



Grant All-Detail Report Feedlot-NRBG 2014

Grant Title - 2014 - Feedlot Program - NRBG (Lyon County)

Grant ID - P14-8463

Organization - Lyon County

Grant Awarded Amount	\$30,379.00	Grant Execution Date	
Required Match Amount	\$21,265.30	Grant End Date	12/31/2016
Required Match %	70%	Grant Day To Day Contact	Anita Cauwels

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$30,379.00	\$30,379.00	\$0.00
Total Match Amount	\$21,265.30	\$21,265.30	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$51,644.30	\$51,644.30	\$0.00

*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
2014 Feedlot NRBG - Overhead	Administration /Coordination	Local Fund	2014 Feedlot Program - Overhead	\$21,265.30	\$21,265.30	12/31/2014	Y
Administration	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$4,358.00	\$4,358.00	12/31/2014	N
Education/Training	Education/Information	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$1,760.24	\$1,760.24	12/31/2014	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Inspection	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$4,096.30	\$4,096.30	12/31/2014	N
New/Expansion Permitting	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$6,415.20	\$6,415.20	12/31/2014	N
Registrations	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$6,501.80	\$6,501.80	12/31/2014	N
Technical Assistance	Administration /Coordination	Current State Grant	2014 - Feedlot Program - NRBG (Lyon County)	\$7,247.46	\$7,247.46	12/31/2014	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
587 - Structure for Water Control	0	0	0 AC	0 AC
587 - Structure for Water Control	0	0	0 COUNT	0 COUNT

Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - 2014 Feedlot NRBG - Overhead			
Description	Overhead		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	See attached "Feedlot_Reporting" document. Feedlot Training reflects 1 attendant at the 2014 MACFO conference in Alexandria. 50% pickup and gas expense reflects 26 on-site inspections, 7 new construction/expansion inspections, and 2 complaint inspections.		

Grant Activity - Administration			
Description	Administration		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	Lyon County is a delegated county as defined in MN Rule 7020. 2014 program administration included feedlot registration update requests, manure testing records requests, 1 enforcement action, and 4 hours mentoring a new CFO.		

Grant Activity - Education/Training			
Description	Education/Training		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	2014 Education/Training hours included 1 participant in the 2014 MACFO Annual Conference in Alexandria, MN.		

Grant Activity - Inspection			
Description	Inspection		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	14-Dec-14
Has Rates and Hours?	No		
Actual Results	On-site inspection included 20 compliance inspections, 6 new construction/expansion inspections, 20 Level 1 land application inspections, and 2 complaint inspections		

Grant Activity - New/Expansion Permitting			
Description	New/Expansion Permitting		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	9 Conditional Use Permits were issued for new construction/expansion of livestock facilities. 9 construction short form and/or interm permits were issued to reflect increased animal numbers. 6 construction inspections were completed.		

Grant Activity - Registrations			
Description	Registrations		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	282 feedlots are registered in Lyon County. Of those, 118 were updated in 2014.		

Grant Activity - Technical Assistance

Description	Technical Assistance		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-14	End Date	31-Dec-14
Has Rates and Hours?	No		
Actual Results	Technical assistance involves land application review, manure storage recommendations, conducting MinnFARM runoff calculations, and ordinance enforcement. In 2014, 6 MinnFARM calculations were completed along with assistance for manure testing and storage.		

Grant Attachments

Document Name	Document Type	Description
2014 Annual CFO Report	Grant	2014 - Feedlot Program - NRBG (Lyon County)
2014 Annual CFO Supplemental Report	Grant	2014 - Feedlot Program - NRBG (Lyon County)
2014 Feedlot Final Financial Report	Grant	2014 - Feedlot Program - NRBG (Lyon County)
2014 Feedlot NRBG - Tracking	Grant	2014 - Feedlot Program - NRBG (Lyon County)
2014 Natural Resources Block Grant	Grant Agreement	2014 Natural Resources Block Grant - Lyon County
2014 Natural Resources Block Grant executed	Grant Agreement	2014 Natural Resources Block Grant - Lyon County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/11/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/02/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/27/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/10/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/14/2015
All-Detail Report	Grant	2014 - Feedlot Program - NRBG (Lyon County)