



## Grant All-Detail Report Feedlot-NRBG 2014

**Grant Title** - 2014 - Feedlot Program - NRBG (Polk County)

**Grant ID** - P14-5923

**Organization** - Polk County

<b>Grant Awarded Amount</b>	<b>\$7,500.00</b>	<b>Grant Execution Date</b>	
<b>Required Match Amount</b>	\$5,250.00	<b>Grant End Date</b>	12/31/2016
<b>Required Match %</b>	70%	<b>Grant Day To Day Contact</b>	Nicole Bernd

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$7,500.00	\$7,500.00	\$0.00
Total Match Amount	\$5,250.00	\$5,250.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$12,750.00</b>	<b>\$12,750.00</b>	<b>\$0.00</b>

\*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
EP Feedlot Program - Inspection and Compliance	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$1,463.00	\$1,463.00	1/14/2015	N
EP Feedlot Program - Inspection and Compliance	Agricultural Practices	Local Fund	EP Feedlot Program - Local Levy	\$1,023.50	\$1,023.50	1/14/2015	Y
EP Feedlot Program - Registration	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$1,650.00	\$1,650.00	1/14/2015	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
EP Feedlot Program - Registration	Agricultural Practices	Local Fund	Local Levy	\$1,155.50	\$1,155.50	1/14/2015	Y
EP Feedlot Program - Training	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$637.00	\$637.00	1/14/2015	N
EP Feedlot Program - Training	Agricultural Practices	Local Fund	EP Feedlot Program - Training - Local Levy	\$446.00	\$446.00	1/14/2015	Y
WP Feedlot Program - Complaints	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$100.00	\$100.00	12/31/2014	N
WP Feedlot Program - Complaints	Agricultural Practices	Local Fund	2014 Feedlot Program - WP In-Kind	\$100.00	\$100.00	12/31/2014	Y
WP Feedlot Program - Inspection and Compliance	Regulations/Ordinances/Enforcement	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$100.00	\$100.00	12/31/2014	N
WP Feedlot Program - Inspection and Compliance	Regulations/Ordinances/Enforcement	Local Fund	2014 Feedlot Program WP-In-Kind	\$100.00	\$100.00	12/31/2014	Y
WP Feedlot Program - Owner Assistance	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$3,250.00	\$3,250.00	12/31/2014	N
WP Feedlot Program - Owner Assistance	Agricultural Practices	Local Fund	2014 Feedlot Program WP In-Kind	\$2,125.00	\$2,125.00	12/31/2014	Y
WP Feedlot Program - Permitting	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$100.00	\$100.00	12/31/2014	N
WP Feedlot Program - Permitting	Agricultural Practices	Local Fund	2014 Feedlot Program WP In-Kind	\$100.00	\$100.00	12/31/2014	Y
WP Feedlot Program - Registration and Inventory	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$100.00	\$100.00	12/31/2014	N
WP Feedlot Program - Registration and Inventory	Agricultural Practices	Local Fund	2014 Feedlot Program WP In-Kind	\$100.00	\$100.00	12/31/2014	Y
WP Feedlot Program - Staff Level and Training	Agricultural Practices	Current State Grant	2014 - Feedlot Program - NRBG (Polk County)	\$100.00	\$100.00	12/31/2014	N
WP Feedlot Program - Staff Level and Training	Agricultural Practices	Local Fund	2014 Feedlot Program WP In-Kind	\$100.00	\$100.00	12/31/2014	Y

## Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Size / Unit
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## Indicators Summary

Indicator Name	Total Value	Unit
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## Grant Activity

Grant Activity - EP Feedlot Program - Inspection and Compliance		
Description	EP Feedlot Program - Inspection and Compliance Meet inspection plan goals for the purpose of identifying pollution hazards and determining compliance with discharge standards and schedules at sites according to Mn Rules 7020.1600 Subp. 3a B.1 a. & 1 b.	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results	East Polk staff spent 56 hours on feedlot inspections in 2014. East Polk staff conducted 3 inspections as a result of the inspection strategy set forth in the County Feedlot Workplan.	

Grant Activity - EP Feedlot Program - Registration		
Description	EP Feedlot Program Meet Registration Strategy goals identified in the Polk County Feedlot Workplan. Send registration update letter to all feedlot owners needing to reregister using MPCA standard registration form in accordance with the January 1, 2015 deadline. Send registration receipt letter containing confirmation of reregistration.	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results	East Polk SWCD staff spent the following staff time on registration activities. Gary Lee - 62 hours. Staff met the registration strategy goals identified in the Polk County Feedlot Workplan. Staff sent registration update letter to all feedlot owners needing to reregister using MPCA standard registration form in accordance with the January 1, 2015 deadline. Send registration receipt letter containing confirmation of reregistration.	

Grant Activity - EP Feedlot Program - Training		
Description	EP Feedlot Program - Training The County Feedlot Officer (and other feedlot staff) attends training necessary to perform the duties of the feedlot program and is consistent with the agency training recommendations	
Category	AGRICULTURAL PRACTICES	
Start Date		End Date
Rates and Hours		
Actual Results	East Polk SWCD Staff spent the following time on Training related to the Feedlot Program. Gary Lee - 25 hours. The county completed a minimum of 18 continuing education units (CEU): each unit consisting of one hour of training related to Minnesota Rules Chapter 7020 competency areas: Regulating new construction; conducting inspections and evaluating compliance; handling complaints and reported spills; responding to air quality complaints, resolving identified pollution problems, communicating with farmers and the agricultural community.	

**Grant Activity - WP Feedlot Program - Complaints**

<b>Description</b>	<p>Various the method(s) and practice(s) that the county will use in response to feedlots in non-compliance.</p> <ol style="list-style-type: none"> <li>1.Communication and or correspondence informing the landowner/producer if non-compliance.</li> <li>2.Issue a Letter of Warning (LOW) or a Notice of Violation (NOV) that will include corrective actions and deadlines.</li> <li>3.Issue an Interim Permit that includes timelines for corrective actions.</li> <li>4.Document in a letter to the owner that indicates another agency (NRCS or SWCD) is working to correct identified pollution hazards</li> <li>5.Follow-up contact/communication to evaluate landowner/producers progress.</li> <li>6.Decision to escalate compliance action where progress on corrective action is not forthcoming</li> </ol>		
<b>Category</b>	AGRICULTURAL PRACTICES		
<b>Start Date</b>		<b>End Date</b>	31-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<ol style="list-style-type: none"> <li>1.Communication and or correspondence informing the landowner/producer of non-compliance. - Immediately</li> <li>2.Issue a Letter of Warning (LOW) or a Notice of Violation (NOV) that will include corrective actions and deadlines. – Within 10 working days</li> <li>3.Issue an Interim Permit that includes timelines for corrective actions – Polk County will issue permits within the 60/120 day time period according to Minn. Stat. 15.99. (7020.0505, Subp. 5.B.) Date stamps applications and all its components</li> <li>4.Send 15 Day Incomplete Letters</li> <li>5.Document in a letter to the owner that indicates another agency (NRCS or SWCD) is working to correct identified pollution hazards – Attached with the Interim Permit</li> <li>6.Follow-up contact/communication to evaluate landowner/producers progress – Periodically throughout the life of Interim Permit (standard 2 years)</li> <li>7.Decision to escalate compliance action where progress on corrective action is not forthcoming.</li> </ol>		

**Grant Activity - WP Feedlot Program - Inspection and Compliance**

<b>Description</b>	Delegated county rules require counties to set inspection plans and goals for the purpose of identifying pollution hazards and determining compliance with discharge standards and schedules at sites with OLAs. Mn Rules 7020.1600 Subp. 3a. B.1 a. & 1b.		
<b>Category</b>	REGULATIONS/ORDINANCES/ENFORCEMENT		
<b>Start Date</b>		<b>End Date</b>	31-Dec-14
<b>Rates and Hours</b>			
<b>Actual Results</b>	<p>Polk county will conduct the following in order;</p> <ol style="list-style-type: none"> <li>1.The county will inspect all sites that have never been inspected.</li> <li>2.The county will place an emphasis on inspections at sites within a defined jurisdiction such as feedlots in a TMDL watershed, a township, or some other formally designated area.</li> <li>3.The county goal is to inspect sites within shoreland and/or a DWSMA.*</li> <li>4.The county will place an emphasis on inspections at sites that, according to previous inspections, have not been maintaining manure management records.</li> <li>5.The county inspects all feedlots in the county on a 4 year or less rotating basis.</li> </ol> <p>Seven inspections will be conducted.</p> <p>Polk County will continue to focus on feedlots, if any that have yet to be inspected with consent of the landowner.</p> <p>Polk County will continue use the inspection strategy that has been set forth from the previous County Feedlot Workplan.</p> <p><b>COMPLAINCE</b></p> <p>Polk County's methods -</p> <ol style="list-style-type: none"> <li>1.Communication and or correspondence informing the landowner/producer if non-compliance.</li> <li>2.Issue a Letter of Warning (LOW) or a Notice of Violation (NOV) that will include corrective actions and deadlines.</li> <li>3.Issue an Interim Permit that includes timelines for corrective actions.</li> <li>4.Document in a letter to the owner that indicates another agency (NRCS or SWCD) is working to correct identified pollution hazards</li> <li>5.Follow-up contact/communication to evaluate landowner/producers progress.</li> <li>6.Decision to escalate compliance action where progress on corrective action is not forthcoming</li> </ol>		

Grant Activity - WP Feedlot Program - Owner Assistance			
Description	The MPCA requests that delegated counties set specific land application of manure requirement owner assistance plans and goals.		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	31-Dec-14
Rates and Hours			
Actual Results	<ol style="list-style-type: none"> <li>1.Information at the Polk County Fair Booth</li> <li>2.Information available at the offices</li> <li>3.Submit an annual newsletter.</li> <li>4.Submit articles in the local papers.</li> <li>5.Have information available on the SWCD web site, accessible to landowners.</li> <li>6.Informational meetings with cooperation of other Conservation Partners (example, MN Extension Service, NRCS, etc.), for producers that require Manure Management Plans, Land Application Records and spreading set-backs of manure.</li> </ol> <p>Polk county intends to assist ALL Feedlot Owners within Polk County. Please refer to item #1 as also the goals that Polk County seeks to assist</p>		

Grant Activity - WP Feedlot Program - Permitting			
Description	The county will issue permits within the 60/120 day time period according to Minn. Stat. 15.99. (7020.0505, Subp. 5.B.)		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	31-Dec-14
Rates and Hours			
Actual Results	<ol style="list-style-type: none"> <li>1. Files reviews indicate that the county</li> <li>2. Date stamps applications and all its components</li> <li>3. Send 15 Day Incomplete Letters</li> </ol>		

Grant Activity - WP Feedlot Program - Registration and Inventory			
Description	Strategy and timeline that the county intends to follow to re-register feedlots.		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	31-Dec-14
Rates and Hours			
Actual Results	The landowners that came into the offices of the Polk County CFO's, were registered at the time and given a receipt. For Re-registration through the mail, a receipt was sent to landowners. Re-registration that was done during an inspection, the re-registration process was noted within the inspection letter with an enclosed receipt.		

Grant Activity - WP Feedlot Program - Staff Level and Training			
Description	The County Feedlot Office (and other feedlot staff) attends training necessary to perform the duties of the feedlot program and is consistent with the agency training recommendations. (7020.1600, Subp. 2.K.)		
Category	AGRICULTURAL PRACTICES		
Start Date		End Date	31-Dec-14
Rates and Hours			
Actual Results	The county completed a minimum of 18 continuing education units (CEU); each unit consisting of one hour of training related to Minnesota Rules Chapter 7020 competency areas: Regulating new construction; conducting inspections and evaluating compliance; handling complaints and reported spills; responding to air quality complaints, resolving identified pollution problems, communicating with farmers and the agricultural community. (See Annual CFO Report Form Guidance document for more information about Training Performance credits.) All training sessions attended by the county must be submitted with the Supplementary Report Form.		

### Grant Attachments

Document Name	Document Type	Description
<b>2014 Feedlot FFR</b>	Grant	2014 - Feedlot Program - NRBG (Polk County)
<b>2014 Natural Resources Block Grant</b>	Grant Agreement	2014 Natural Resources Block Grant - Polk County
<b>2014 Natural Resources Block Grant executed</b>	Grant Agreement	2014 Natural Resources Block Grant - Polk County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/24/2014
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2015



Document Name	Document Type	Description
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/19/2014