



2011 Natural Resources Block Grant - Martin (COUNTY)

Fund Report

Martin

Fund Information

<u>Fund Name</u>	<u>Fund Year</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
2011 Natural Resources Block Grant - Martin (COUNTY)	2011	\$79,525.00	\$79,525.00	02/13/2012
Starting Balance:		\$79,525.00		
Balance Remaining:		\$0.00		
Other funds used with this fund.				
Feedlot Match	2011	\$37,250.00	\$37,250.00	02/13/2012
LWM Match	2011	\$10,000.00	\$10,000.00	02/13/2012
WCA Match	2011	\$6,000.00	\$6,000.00	02/13/2012
	Subtotal:	\$53,250.00	\$53,250.00	
	Total:	\$132,775.00	\$132,775.00	

Initiatives Summary

Amount spent by initiative type.

2011 Natural Resources Block Grant - Martin (COUNTY)

	<u>Budgeted</u>	<u>Spent</u>
Admin/Coordination	\$19,439.00	\$19,439.00
FL:Complaint response	\$8,000.00	\$8,000.00
FL:Inspection & Compliance Pln	\$7,500.00	\$7,500.00
FL:Owner Assistance Goals	\$2,025.00	\$2,025.00
FL:Permitting	\$7,000.00	\$7,000.00
FL:Registration & Inventories	\$10,000.00	\$10,000.00
FL:Staffing Level and Training	\$10,000.00	\$10,000.00
Land Water Treatment	\$2,630.00	\$2,630.00
Regulation,Ordinances,Planning	\$3,000.00	\$3,000.00
SSTS - Database Update	\$9,931.00	\$9,931.00
Total:	\$79,525.00	\$79,525.00

Land & Water Projects Summary

Amount spent on L&W Projects.

	<u>Budgeted</u>	<u>Spent</u>
Total:		

Initiative: WCA FY2011 Admin/Coordination

Year: 2011

Start Date:

Initiative Type: Admin/Coordination

Completion Date:

12/30/2011

Description

Under agreement, Martin SWCD provides WCA Administration and Coordination services for the County of Martin and serves as the LGU for the county. Martin SWCD provides assistance to the City of Fairmont for WCA, serving on the TEP. The Farm Service Agency (FSA) provides in-kind services for WCA, including an information Release Request form with each new drainage request (AD-1026 form) they initiate. The Natural Resources Conservation Service (NRCS) follows up by providing a copy of the drainage request project proposal along with their response to each new project that includes a completed and signed information Release Request form. This results in a significant amount of in-kind service for WCA administration and technical assistance from NRCS.

Actual Results

There were 601 USDA regulated drainage proposals that were provided for review by the WCA program. These were primarily drainage requests for tile repair and/or new tile installation. Of these, 76 tile drainage projects had wetland setbacks from wetlands identified as a requirement to avoid wetland impacts. Ten projects had other restrictions including original grade and size requirements, setbacks from ditches or placement restrictions on fill.

One project was denied as proposed resulting in avoidance for now. Two projects were mitigated with the use of wetland credit resulting in the drainage of 4 wetland basins, 0.3 ac., 0.7 ac., 0.7 ac., totaling 1.8 acres. One basin that was accidentally impacted was restored.

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	3,000.00	3,000.00	2/13/12
2. WCA Match	2,000.00	2,000.00	2/13/12
Totals:	5,000.00	5,000.00	

Initiative: Feedlot Program Staffing Level and Training

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Staffing Level and Training

Completion Date:

Description

The County staffs the positions through the Planning and Zoning Office of the feedlot officer, technician, feedlot inspector for existing sites and support staff. The County also utilizes NRCS, SWCD and Extension staff when needed. The county feedlot officer attends seminars sponsored by the U of M staff. The County feedlot officer also attends MPCA district meetings and the annual state association conference.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. Feedlot Match	3,750.00	3,750.00	2/13/12
2. 2011 Natural Resources Block Grant - Martin (COUNTY)	10,000.00	10,000.00	2/13/12
Totals:	13,750.00	13,750.00	

List of Attached Files (click to view)

Document Description

Date Added

- 1. [martin county feedlot 2011 nrbg reports.pdf](#)

2/13/12

Initiative: Feedlot Program Inspection & compliance

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Inspection & Compliance P

Completion Date:

Description

NPDES permitted sites will have coordinated site inspections with MPCA when a joint inspection is warranted (such as a complaint or new construction). Continue to locate unregistered/unpermitted sites. All new construction and expansion of existing sites shall be inspected prior to, during and after construction activities. Martin County has a large percentage of total confinement barns therefore very few open lots and feedlot program is held to very high standards with requiring manure management plans for each site, manure acres digitized and review on a four-year rotation averaging 100 feedlots inspected each year @ a Level II inspection.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

FUND(s)

	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	7,500.00	7,500.00	2/13/12
2. Feedlot Match	23,000.00	23,000.00	2/13/12
Totals:	30,500.00	30,500.00	

List of Attached Files (click to view)

Document Description

Date Added

- 1. [martin county feedlot 2011 nrbg reports.pdf](#)

2/13/12

Initiative: Feedlot Permitting Program

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Permitting

Completion Date:

Description

All new and expanding feedlots shall be inspected prior to issuance of permit and commencement of construction to ensure compliance with county and state rules. Interim permits will be issued for feedlots deemed a pollution hazard. County feedlot officer will assist feedlot owner with the application process. Depending on the animal units, either a county and/or state permit application is required to be completed. A county checklist is followed to determine all the requirements have been met for a county permit. All permit applications requiring a state permit shall be forwarded to MPCA.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. Feedlot Match	3,000.00	3,000.00	2/13/12
2. 2011 Natural Resources Block Grant - Martin (COUNTY)	7,000.00	7,000.00	2/13/12
Totals:	10,000.00	10,000.00	

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2/13/12

Initiative: Feedlot Registration & Inventories 2011

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Registration & Inventories

Completion Date:

Description

Continue to maintain the county/DELTA databases. Registration update is part of the inspection process. Registration information is updated as new changes occur (sometimes daily) and submitted yearly in Annual CFO Report. Martin County uses Level II inventory method to conduct registration.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. Feedlot Match	3,000.00	3,000.00	2/13/12
2. 2011 Natural Resources Block Grant - Martin (COUNTY)	10,000.00	10,000.00	2/13/12
Totals:	13,000.00	13,000.00	

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- 1. [martin county feedlot 2011 nrbg reports.pdf](#)

2/13/12

Initiative: Feedlot Complaint Response

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Complaint response

Completion Date:

Description

Feedlot complaint information is collected and maintained in a separate file. Cross reference is provided in individual feedlot file. All complaints are visually inspected. The feedlot owner/operator is notified of complaint. If corrective action is required, a letter is mailed to the feedlot owner/operator stating the corrective action and timeline to accomplish it. Correspondence with the feedlot owner/operator is documented in the feedlot file.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	8,000.00	8,000.00	2/13/12
2. Feedlot Match	2,000.00	2,000.00	2/13/12
Totals:	10,000.00	10,000.00	

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Document Description

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- 1. [martin county feedlot 2011 nrbg reports.pdf](#)

2/13/12

Initiative: Feedlot Owner Assistance Goals 2011

Year: 2011

Start Date: 07/01/2010

Initiative Type: FL:Owner Assistance Goals

Completion Date:

Description

Individual feedlot/owners are sent specific information pertaining to their operations such as construction, conditional use permits, variance information, land application and setbacks. Provide technical assistance providers who help producers with manure management plans/land application/soil tests. SWCD/NRCS maintains cost share information. The county office maintains displays of state and county factsheets, which are updated on a quarterly basis and distributed in mailings and at the fair. Individual and joint county information meetings and training seminars scheduled as needed.

Actual Results

Please refer to the attached documents:

- 2011 Martin County Feedlot Annual Report (July 1, 2011-December 31, 2011)
- 2011 Martin County Annual Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Supplemental Report (January 1, 2011-December 31, 2011)
- 2011 Martin County Feedlot Work Plan (July 1, 2011-December 31, 2011)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. Feedlot Match	2,500.00	2,500.00	2/13/12
2. 2011 Natural Resources Block Grant - Martin (COUNTY)	2,025.00	2,025.00	2/13/12
Totals:	4,525.00	4,525.00	

List of Attached Files (click to view)

Document Description

Date Added

- 1. [martin county feedlot 2011 nrbg reports.pdf](#)

2/13/12

Initiative: LWM Program Admin/Coordination

Year: 2011

Start Date: 07/01/2010

Initiative Type: Admin/Coordination

Completion Date: 12/30/2011

Description

Under a renewed agreement, Martin County has continued delegation of the administration and coordination of the Martin County Local Water Plan to Martin SWCD. This also serves as the District's Comprehensive Plan.

Actual Results

Martin County has a revised Water Plan that has been approved by BWSR and adopted by Martin County. This also serves as the District's Comprehensive Plan.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. LWM Match	10,000.00	10,000.00	2/13/12
2. 2011 Natural Resources Block Grant - Martin (COUNTY)	13,466.00	13,466.00	2/13/12
Totals:	23,466.00	23,466.00	

Initiative: Shoreland Program Admin/Coordination

Year: 2011

Start Date: 07/01/2010

Initiative Type: Admin/Coordination

Completion Date:

Description

Planning and Zoning Administration, coordinates and provides education and outreach for the DNR Shoreland Program.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	2,973.00	2,973.00	2/13/12
Totals:	2,973.00	2,973.00	

Initiative: SSTS Database

Year: 2011

Start Date: 07/01/2010

Initiative Type: SSTS - Database Update

Completion Date:

Description

Funds are used to administer programs.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	9,931.00	9,931.00	2/13/12
Totals:	9,931.00	9,931.00	

List of Attached Files (click to view)

Document Description

Date Added

1. [Copy of 2011 Septic Report.xls](#)

2/13/12

Initiative: WCA Administer

Year: 2011

Start Date: 07/01/2010

Initiative Type: Land Water Treatment

Completion Date: 12/30/2011

Description

Drainage proposals were reviewed. Contractors were provided guidance on the use of the Landowner Statement and Contractor Responsibility form.

Actual Results

There were 601 USDA regulated drainage proposals that were provided for review by the WCA program. These were primarily drainage requests for tile repair and/or new tile installation. Of these, 76 tile drainage projects had wetland setbacks from wetlands identified as a requirement to avoid wetland impacts. Ten projects had other restrictions including original grade and size requirements, setbacks from ditches or placement restrictions on fill.

One project was denied as proposed resulting in avoidance for now. Two projects were mitigated with the use of wetland credit resulting in the drainage of 4 wetland basins, 0.1 ac., 0.3 ac., 0.7 ac., 0.7 ac., totaling 1.8 acres. One basin that was accidentally impacted was restored.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Spent</u>	<u>Date Last Spent</u>
1. 2011 Natural Resources Block Grant - Martin (COUNTY)	2,630.00	2,630.00	2/13/12
2. WCA Match	2,000.00	2,000.00	2/13/12
Totals:	4,630.00	4,630.00	

Initiative: WCA Regulation, Ordinances, Planning

Year: 2011

Start Date: 07/01/2010

Initiative Type: Regulation, Ordinances, Planning

Completion Date: 12/30/2011

Description

Drainage proposals were reviewed. Contractors were provided guidance on the use of the Landowner Statement and Contractor Responsibility form.

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2. WCA Match	2,000.00	2,000.00	2/13/12
Totals:	5,000.00	5,000.00	

End of 2011 Natural Resources Block Grant - Martin (COUNTY) Section

This report can be found in the eLINK Report Manager under Report Type: *Fund Reports*, Reports: *All Details*