



## Grant All-Detail Report Feedlot-NRBG 2014

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

**Grant ID** - P14-3276

**Organization** - Martin County

|                              |                    |                                 |             |
|------------------------------|--------------------|---------------------------------|-------------|
| <b>Grant Awarded Amount</b>  | <b>\$44,940.00</b> | <b>Grant Execution Date</b>     |             |
| <b>Required Match Amount</b> | <b>\$31,458.00</b> | <b>Grant End Date</b>           | 12/31/2016  |
| <b>Required Match %</b>      | 70%                | <b>Grant Day To Day Contact</b> | Pam Flitter |

### Budget Summary

|                    | Budgeted           | Spent              | Balance Remaining* |
|--------------------|--------------------|--------------------|--------------------|
| Total Grant Amount | \$44,940.00        | \$44,940.00        | \$0.00             |
| Total Match Amount | \$31,458.00        | \$31,458.00        | \$0.00             |
| Total Other Funds  | \$0.00             | \$0.00             | \$0.00             |
| <b>Total</b>       | <b>\$76,398.00</b> | <b>\$76,398.00</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 |
|------------------------|------------------------------|---------------------|---|------------|------------|-----------------------|---------------|
| Feedlot Administration | Administration /Coordination | Current State Grant | 2014 - Feedlot Program - NRBG (Martin County) | \$9,000.00 | \$9,000.00 | 12/31/2014            | N             |
| Feedlot Administration | Administration /Coordination | Local Fund          | Local Match                                   | \$6,300.00 | \$6,300.00 | 12/31/2014            | Y             |
| Feedlot Education      | Education/Information        | Current State Grant | 2014 - Feedlot Program - NRBG (Martin County) | \$2,940.00 | \$2,940.00 | 12/31/2014            | N             |

| Activity Name                   | Activity Category                  | Source Type         | Source Description                            | Budgeted    | Spent       | Last Transaction Date | Matching Fund |
|---------------------------------|------------------------------------|---------------------|---|-------------|-------------|-----------------------|---------------|
| Feedlot Education               | Education/Information              | Local Fund          | Local Match                                   | \$2,058.00  | \$2,058.00  | 12/31/2014            | Y             |
| Feedlot Inventory               | Inventory/Mapping                  | Current State Grant | 2014 - Feedlot Program - NRBG (Martin County) | \$6,000.00  | \$6,000.00  | 12/31/2014            | N             |
| Feedlot Inventory               | Inventory/Mapping                  | Local Fund          | Local Match                                   | \$4,200.00  | \$4,200.00  | 12/31/2014            | Y             |
| Feedlot Planning and Assessment | Planning and Assessment            | Current State Grant | 2014 - Feedlot Program - NRBG (Martin County) | \$15,000.00 | \$15,000.00 | 12/31/2014            | N             |
| Feedlot Planning and Assessment | Planning and Assessment            | Local Fund          | Local Match                                   | \$10,500.00 | \$10,500.00 | 12/31/2014            | Y             |
| Feedlot Regulation              | Regulations/Ordinances/Enforcement | Current State Grant | 2014 - Feedlot Program - NRBG (Martin County) | \$12,000.00 | \$12,000.00 | 12/31/2014            | N             |
| Feedlot Regulation              | Regulations/Ordinances/Enforcement | Local Fund          | Local Match                                   | \$8,400.00  | \$8,400.00  | 12/31/2014            | Y             |

### Activity Details Summary

| Activity Details | Total Action Count | Total Activity Mapped | Proposed Size / Unit | Actual Size / Unit |
|------------------|--------------------|-----------------------|----------------------|--------------------|
|------------------|--------------------|-----------------------|----------------------|--------------------|

### Proposed Activity Indicators

| Activity Name | Indicator Name | Value & Units | Waterbody | Calculation Tool | Comments |
|---------------|----------------|---------------|-----------|------------------|----------|
|---------------|----------------|---------------|-----------|------------------|----------|

### Final Indicators Summary

| Indicator Name | Total Value | Unit |
|----------------|-------------|------|
|----------------|-------------|------|

## Grant Activity

| Grant Activity - Feedlot Administration |  |          |           |
|---|--|----------|-----------|
| Description                             | Martin County Planning and Zoning has been delegated authority from MPCA to administer the state feedlot program in the County.  |          |           |
| Category                                | ADMINISTRATION/COORDINATION  |          |           |
| Start Date                              | 1-Jan-14   | End Date | 31-Dec-14 |
| Has Rates and Hours?                    | No   |          |           |
| Actual Results                          | The County staffs the positions through the Planning and Zoning Office. Staff members attended trainings, including Web Ex Training and CFO Regional Feedlot Officer Meetings. Staff members also attended County Water Plan meetings and GBERBA meetings. The 2014 Annual CFO Report and Supplemental Information was completed by Planning and Zoning staff and submitted to MPCA. The Report is attached. |          |           |

| Grant Activity - Feedlot Education |   |          |           |
|------------------------------------|---|----------|-----------|
| Description                        | The County Feedlot Officers will schedule classes and write informational articles.   |          |           |
| Category                           | EDUCATION/INFORMATION   |          |           |
| Start Date                         | 1-Jan-14  | End Date | 31-Dec-14 |
| Has Rates and Hours?               | No  |          |           |
| Actual Results                     | Three newspaper articles were written addressing the following topics: application of manure including setbacks, obtaining proper permits for building construction, feedlots, etc., and dead animal disposal. Information was also provided at the Martin County Fair Booth, in feedlot permit packets, and in brochures at the office. Staff also coordinated an informational meeting. |          |           |

### Grant Activity - Feedlot Inventory

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | Martin County Planning and Zoning will maintain its Feedlot Inventory.   |          |           |
| Category             | INVENTORY/MAPPING  |          |           |
| Start Date           | 1-Jan-14   | End Date | 31-Dec-14 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | Planning and Zoning staff continues to maintain its database of facilities. Registration contains information such as the number and types of animal at facilities, names and addresses of all owners, surface waters within 1,000' of facility, facility location according to township/section/quarter section, presence and type of manure storage areas, and other data. Registration information is updated as changes occur. Data is kept current through feedlot program duties such as permitting and inspections. Feedlots not updated through standard permitting and inspection activities are contacted by phone for an update of the status of their operation and to sign the re-registration with their information. There are 477 feedlots registered in the County. |          |           |

### Grant Activity - Feedlot Planning and Assessment

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | Martin County Planning and Zoning will continue to inspect feedlots.   |          |           |
| Category             | PLANNING AND ASSESSMENT  |          |           |
| Start Date           | 1-Jan-14   | End Date | 31-Dec-14 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | 113 feedlots were inspected during the 2014 calendar year. 14 specialty inspections occurred during that same time frame. All facilities that have an increase or change in animal unit or type were contacted for an onsite inspection. |          |           |

### Grant Activity - Feedlot Regulation

|                      |  |          |           |
|----------------------|--|----------|-----------|
| Description          | Martin County Planning and Zoning staff will enforce the Feedlot ordinances.   |          |           |
| Category             | REGULATIONS/ORDINANCES/ENFORCEMENT   |          |           |
| Start Date           | 1-Jan-14   | End Date | 31-Dec-14 |
| Has Rates and Hours? | No   |          |           |
| Actual Results       | Permits for construction/expansion were issued for 9 feedlots and 2 feedlots were inspected due to complaints in 2014. Staff also conducted construction site inspections. |          |           |

## Grant Attachments

| Document Name                                      | Document Type      | Description  |
|--|--------------------|--|
| <b>2014 CFO Report</b>                             | Grant              | 2014 - Feedlot Program - NRBG (Martin County)        |
| <b>2014 Feedlot Final Financial Report</b>         | Grant              | 2014 - Feedlot Program - NRBG (Martin County)        |
| <b>2014 Feedlot Supplemental</b>                   | Grant              | 2014 - Feedlot Program - NRBG (Martin County)        |
| <b>2014 Natural Resources Block Grant</b>          | Grant Agreement    | 2014 Natural Resources Block Grant - Martin County   |
| <b>2014 Natural Resources Block Grant executed</b> | Grant Agreement    | 2014 Natural Resources Block Grant - Martin County   |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 03/03/2014 |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 04/15/2015 |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 02/02/2015 |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 03/17/2015 |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 04/15/2015 |
| <b>All Details Report</b>                          | Workflow Generated | Workflow Generated - All Details Report - 02/03/2014 |