

Pipestone COUNTY

Beginning of 2011 Natural Resources Block Grant - Pipestone (COUNTY) Section

FUND INFORMATION BY PROGRAM			
PROGRAM	STATE FUND ALLOCATED	STATE FUND SPENT	MATCH FUNDS SPENT
Feedlot	\$46,662.00	\$46,662.00	\$32,663.00
LWM	\$14,991.00	\$14,991.00	\$9,168.87
SSTS	\$9,931.00	\$9,931.00	\$0.00
Shoreland	\$2,571.00	\$2,571.00	\$2,571.00
WCA	\$8,630.00	\$8,630.00	\$8,630.00
	\$82,785.00	\$82,785.00	53,032.87

REQUIRED LOCAL LEVY
 Required Local Water Management Levy for 2011 Natural Resources Block Grant - Pipestone (COUNTY) = **\$2,961.00**

LIST OF MATCH FUNDS					
FUND NAME	FUND YEAR	FUND TYPE	BUDGETED	APPROVED	SPENT
2011 Landowner	2011	Landowner's Cor	\$6,207.87	\$6,207.87	\$6,207.87
Pipestone SWCD Inkind	2011	Local Inkind	\$31,293.00	\$31,293.00	\$31,293.00
Pipestone County Inkind	2011	Local Inkind	\$12,571.00	\$12,571.00	\$12,571.00
2011 Pipestone County levy Fund	2011	Local Cash	\$2,961.00	\$2,961.00	\$2,961.00
			\$53,032.87	\$53,032.87	\$53,032.87

FUNDS NOT COUNTED AS MATCHING

Funds may not be counted as match toward the grant listed in this print out. If there are projects/initiatives with more than one NRBG fund attached and the year assigned to the match fund is not the same as the year of the NRBG grant summarized by this print out, the dollars used from the match fund will not be counted towards the overall match for this Grant. Match funds not counted towards this NRBG, may be counted as match for an NRBG grant of a different year.

<u>FUND NAME</u>	<u>FUND YEAR</u>	<u>FUND TYPE</u>	<u>SPENT</u>
None			

NRBG Program:

Feedlot Program

1. **Project Name:** Complaint Response 2011 *Module:* Initiative *Reported By:* Pipestone SWCD
Initiative Type: FL:Complaint response *Initiative Year:* 2011

<i>Description:</i>		<i>Actual Results:</i>				
Conduct site inspections and maintain log of all feedlot complaints.		Office took action on 3 complaints received.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	3,662.00	3,662.00	3,662.00	0.00	12/30/11	12/30/11
Totals:	3,662.00	3,662.00	3,662.00	0.00		

2. Project Name: <u>Feedlot Inspections 2011</u>		<i>Module:</i> Initiative			<i>Reported By:</i> Pipestone SWCD	
<i>Initiative Type:</i> FL:Inspection & Compliance P		<i>Initiative Year:</i> 2011				
<i>Description:</i>		<i>Actual Results:</i>				
Conduct feedlot site inspections.		132 feedlot inspections were completed. Site inspected were re-registered, data entered into delta and producers were sent letters.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	20,000.00	20,000.00	20,000.00	0.00	12/30/11	12/30/11
Totals:	20,000.00	20,000.00	20,000.00	0.00		

3. Project Name: <u>Permitting 2011</u>		<i>Module:</i> Initiative			<i>Reported By:</i> Pipestone SWCD	
<i>Initiative Type:</i> FL:Permitting		<i>Initiative Year:</i> 2011				
<i>Description:</i>		<i>Actual Results:</i>				
Issue feedlot permits according to MPCA procedures and guidelines		There were 5 Construction short form permits and 5 interim permits issued. All permits were done according to MPCA guidelines.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	0.00	0.00	0.00	0.00		
2. Pipestone County Inkind	10,000.00	10,000.00	10,000.00	0.00	12/30/11	12/30/11
Totals:	10,000.00	10,000.00	10,000.00	0.00		

4. Project Name: <u>Registration Inventories 2011</u>		<i>Module:</i> Initiative			<i>Reported By:</i> Pipestone SWCD	
<i>Initiative Type:</i> FL:Registration & Inventories		<i>Initiative Year:</i> 2011				
<i>Description:</i>		<i>Actual Results:</i>				
Maintain feedlot registrations for all feedlots located in the county.		There are currently 524 feedlots registered in Pipestone County. Registrations were updated on all sites where a site inspection was conducted.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	20,000.00	20,000.00	20,000.00	0.00	12/30/11	12/30/11
Totals:	20,000.00	20,000.00	20,000.00	0.00		

5. Project Name: <u>Staff level and training</u>		<i>Module:</i> Initiative			<i>Reported By:</i> Pipestone SWCD	
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Initiative Type: FL:Staffing Level and Training Initiative Year: 2011

Description:

Staff will attend required and available feedlot related training.

Actual Results:

Staff attended all area feedlot trainings provided and also the annual feedlot officers conference.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	3,000.00	3,000.00	3,000.00	0.00	12/30/11	12/30/11
Totals:	3,000.00	3,000.00	3,000.00	0.00		

6. Project Name: Owner Assistance 2011

Module: Initiative

Reported By: Pipestone SWCD

Initiative Type: FL:Owner Assistance Goals Initiative Year: 2011

Description:

Provide pollution reduction assistance to feedlot owners.

Actual Results:

Provided assistance to all feedlot owners who had site inspections conducted. MNFARM was ran on all sites which had runoff potential. If owners were intrested in any survey and design of runoff control practices the Southwest prairie TSA was utilized.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. Pipestone SWCD Inkind	22,663.00	22,663.00	22,663.00	0.00	12/30/11	12/30/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	0.00	0.00	0.00	0.00		
Totals:	22,663.00	22,663.00	22,663.00	0.00		

End of Feedlot program

NRBG Program:

LWM Program

7. Project Name: Administration LWM 2011

Module: Initiative

Reported By: Pipestone SWCD

Initiative Type: Admin/Coordination Initiative Year: 2011

Description:

Local Water Management Administration

Actual Results:

Pipestone SWCD Staff & Supervisors administered the 2011 Local Water Management grant funds and expenditures.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	5,000.00	5,000.00	5,000.00	0.00	10/14/11	10/14/11
Totals:	5,000.00	5,000.00	5,000.00	0.00		

8. Project Name: Education LWM 2011

Module: Initiative

Reported By: Pipestone SWCD

Initiative Type: Education/Information Initiative Year: 2011

Pipestone COUNTY - LWM

<i>Description:</i> Utilize LWM funds to provide environmental trainings and events for both the youth and adults in Pipestone County		<i>Actual Results:</i> \$120.59 in funds was utilized to educate local producers to be more environmentally concious with their opperations. \$2600 in funds was spent on the Prairie Ecology Bus by providing educational programs to 5 grade levels within Pipestone county. \$1083.88 was spent on promotional and other materials used to host an environmental field day for children in grades K-4. \$1820 was spent on a radio contract where the district airs 2 educational radio announcements throughout everyday of the week. (\$2,961 of the money that was used in education came from the County Levy Fund)				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Pipestone County levy Fund	2,961.00	2,961.00	2,961.00	0.00	7/1/11	7/1/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	2,663.47	2,663.47	2,663.47	0.00	10/14/11	10/14/11
Totals:	5,624.47	5,624.47	5,624.47	0.00		

9. Project Name: Split Rock Creek Monitoring LWM 2011 *Module:* Initiative *Reported By:* Pipestone SWCD

Initiative Type: Monitoring/Data Collection *Initiative Year:* 2011

<i>Description:</i> Water Monitoring		<i>Actual Results:</i> Staff did water sampling 6 times throughout the summer of 2011 to monitor the Split Rock State Park Swimming Beach in Ihlen, MN. Funds were spent on Lab Costs.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	410.40	410.40	410.40	0.00	9/30/11	9/30/11
Totals:	410.40	410.40	410.40	0.00		

10. Project Name: Hatfield Monitoring LWM 2011 *Module:* Initiative *Reported By:* Pipestone SWCD

Initiative Type: Monitoring/Data Collection *Initiative Year:* 2011

<i>Description:</i> Water Sampling		<i>Actual Results:</i> The staff monitored the rock river after there were concerns with the city of Hatfield's SSTS not working properly. The River was monitored for 3 months. \$85.17 was used toward lab costs and the other \$437.50 was utilized in conjunction with the city of Hatfield to find the infiltration problem by using a camera.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	522.67	522.67	522.67	0.00	7/1/11	7/1/11
Totals:	522.67	522.67	522.67	0.00		

11. Project Name: Rain Garden LWM 2011 *Module:* Land and Water *Reported By:* Pipestone SWCD

Board Approval Date: 07/14/2011 *Project Number:* 2011 *Primary Cooperator:*

Project Description: construct a rain garden

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Storm Water Retention Basins-155M *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	1,667.85	1,667.85	1,667.85	0.00	9/16/11	9/16/11
Totals:	1,667.85	1,667.85	1,667.85	0.00		

12. Project Name: DeRuyter Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 05/09/2011

Project Number: DeRuyter 2011

Primary Cooperator:

Project Description: Well Sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	175.00	175.00	175.00	0.00	5/12/11	5/12/11
2. 2011 Landowner	175.00	175.00	175.00	0.00	5/12/11	5/12/11
Totals:	350.00	350.00	350.00	0.00		

13. Project Name: Baatz Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 09/01/2011

Project Number: 2011

Primary Cooperator:

Project Description: well sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	253.87	253.87	253.87	0.00	9/2/11	9/2/11
2. 2011 Landowner	253.87	253.87	253.87	0.00	9/2/11	9/2/11
Totals:	507.74	507.74	507.74	0.00		

14. Project Name: Kortlever Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 09/01/2011

Project Number: 2011

Primary Cooperator:

Project Description: well sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

2011 Natural Resources Block Grant - Pipestone (COUNTY)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Landowner	220.00	220.00	220.00	0.00	9/7/11	9/7/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	220.00	220.00	220.00	0.00	9/7/11	9/7/11
Totals:	440.00	440.00	440.00	0.00		

15. Project Name: Walhof Well 2011 Module: Land and Water Reported By: Pipestone SWCD
 Board Approval Date: 09/12/2011 Project Number: Walhof 2011 Primary Cooperator:
 Project Description: Well sealing

<u>BMP INFORMATION:</u>		<u>POLLUTION REDUCTION ESTIMATE(s)</u>				
1. Abandoned Well Sealing-100	Mapped = Yes	None				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Landowner	540.00	540.00	540.00	0.00	9/19/11	9/19/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	540.00	540.00	540.00	0.00	9/19/11	9/19/11
Totals:	1,080.00	1,080.00	1,080.00	0.00		

16. Project Name: Woelber Well 2011 Module: Land and Water Reported By: Pipestone SWCD
 Board Approval Date: 09/25/2011 Project Number: Woelber 2011 Primary Cooperator:
 Project Description: well sealing

<u>BMP INFORMATION:</u>		<u>POLLUTION REDUCTION ESTIMATE(s)</u>				
1. Abandoned Well Sealing-100	Mapped = Yes	None				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	462.50	462.50	462.50	0.00	9/30/11	9/30/11
2. 2011 Landowner	462.50	462.50	462.50	0.00	9/30/11	9/30/11
Totals:	925.00	925.00	925.00	0.00		

17. Project Name: Kas Well 2011 Module: Land and Water Reported By: Pipestone SWCD
 Board Approval Date: 09/25/2011 Project Number: 2011 Primary Cooperator:
 Project Description: well Sealing

<u>BMP INFORMATION:</u>		<u>POLLUTION REDUCTION ESTIMATE(s)</u>				
1. Abandoned Well Sealing-100	Mapped = Yes	None				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Landowner	465.00	465.00	465.00	0.00	9/30/11	9/30/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	465.00	465.00	465.00	0.00	9/30/11	9/30/11
Totals:	930.00	930.00	930.00	0.00		

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Landowner	262.50	262.50	262.50	0.00	11/3/11	11/3/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	262.50	262.50	262.50	0.00	11/3/11	11/3/11
Totals:	525.00	525.00	525.00	0.00		

22. Project Name: Weinkauf Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 11/03/2011

Project Number: 2011

Primary Cooperator:

Project Description: well sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Landowner	502.50	502.50	502.50	0.00	11/3/11	11/3/11
2. 2011 Natural Resources Block Grant - Pipestone (COUN	502.50	502.50	502.50	0.00	11/3/11	11/3/11
Totals:	1,005.00	1,005.00	1,005.00	0.00		

23. Project Name: Pater Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 11/01/2011

Project Number: Pater 2011

Primary Cooperator:

Project Description: Well Sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	300.00	300.00	300.00	0.00	11/3/11	11/3/11
2. 2011 Landowner	306.50	306.50	306.50	0.00	11/3/11	11/3/11
Totals:	606.50	606.50	606.50	0.00		

24. Project Name: Paulsen Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 11/10/2011

Project Number: Paulsen 2011

Primary Cooperator:

Project Description: Well Sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 *Mapped = Yes* None

2011 Natural Resources Block Grant - Pipestone (COUNTY)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	257.50	257.50	257.50	0.00	11/16/11	11/16/11
2. 2011 Landowner	257.50	257.50	257.50	0.00	11/16/11	11/16/11
Totals:	515.00	515.00	515.00	0.00		

25. Project Name: Boeve Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 11/25/2011

Project Number: Boeve 2011

Primary Cooperator:

Project Description: well sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 Mapped = Yes

None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	207.50	207.50	207.50	0.00	11/28/11	11/28/11
2. 2011 Landowner	207.50	207.50	207.50	0.00	11/28/11	11/28/11
Totals:	415.00	415.00	415.00	0.00		

26. Project Name: Draper Well 2011

Module: Land and Water

Reported By: Pipestone SWCD

Board Approval Date: 12/01/2011

Project Number: Draper 2011

Primary Cooperator:

Project Description: Well Sealing

BMP INFORMATION:

POLLUTION REDUCTION ESTIMATE(s)

1. Abandoned Well Sealing-100 Mapped = Yes

None

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	62.74	62.74	62.74	0.00	12/5/11	12/5/11
2. 2011 Landowner	1,537.50	1,537.50	1,537.50	0.00	12/5/11	12/5/11
Totals:	1,600.24	1,600.24	1,600.24	0.00		

End of LWM program

NRBG Program:

Shoreland Program

27. Project Name: Administration Shoreland 2011

Module: Initiative

Reported By: Pipestone SWCD

Initiative Type: Admin/Coordination

Initiative Year: 2011

Description:

Actual Results:

Administration of the County shoreland ordinance.

Shoreland rule/ordinance compliance was confirmed on all permits issued.

2011 Natural Resources Block Grant - Pipestone (COUNTY)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	2,571.00	2,571.00	2,571.00	0.00	12/30/11	12/30/11
2. Pipestone County Inkind	2,571.00	2,571.00	2,571.00	0.00	12/30/11	12/30/11
Totals:	5,142.00	5,142.00	5,142.00	0.00		

End of Shoreland program

NRBG Program:

SSTS Program

28. Project Name: Administration SSTS 2011		<i>Module: Initiative</i>		<i>Reported By: Pipestone SWCD</i>		
<i>Initiative Type: Admin/Coordination</i>		<i>Initiative Year: 2011</i>				
<i>Description:</i>		<i>Actual Results:</i>				
Administration of the County SSTS Program		in 2011 27 SSTS were installed or were brought into compliance. See attached SSTS Report				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	9,931.00	9,931.00	9,931.00	0.00	12/6/11	12/6/11
Totals:	9,931.00	9,931.00	9,931.00	0.00		

End of SSTS program

NRBG Program:

WCA Program

29. Project Name: Administration WCA 2011		<i>Module: Initiative</i>		<i>Reported By: Pipestone SWCD</i>		
<i>Initiative Type: Admin/Coordination</i>		<i>Initiative Year: 2011</i>				
<i>Description:</i>		<i>Actual Results:</i>				
Administer the Wetland Conservation Act for Pipestone County and all Cities.		Radio spots, newspaper and newsletter articles were distributed to educate residents of the rule requirements. Available trainings were attended. Review and compliance verification was provided to 100 producers.				
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 Natural Resources Block Grant - Pipestone (COUN	8,630.00	8,630.00	8,630.00	0.00	12/30/11	12/30/11
2. Pipestone SWCD Inkind	8,630.00	8,630.00	8,630.00	0.00	12/30/11	12/30/11
Totals:	17,260.00	17,260.00	17,260.00	0.00		

End of WCA program

----- End of 2011 Natural Resources Block Grant - Pipestone (COUNTY) Se -----

Pipestone COUNTY - WCA