

Waseca COUNTY

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

FUND INFORMATION BY PROGRAM				
PROGRAM	STATE FUND	ALLOCATED	STATE FUND SPENT	MATCH FUNDS SPENT
Feedlot		\$22,084.00	\$22,084.00	\$15,459.00
LWM		\$14,032.00	\$14,032.00	\$4,941.00
SSTS		\$9,931.00	\$9,931.00	\$0.00
Shoreland		\$2,956.00	\$2,956.00	\$2,956.00
WCA		\$11,915.00	\$11,915.00	\$11,915.00
		\$60,918.00	\$60,918.00	35,271.00

REQUIRED LOCAL LEVY

Required Local Water Management Levy for 2011 Natural Resources Block Grant - Waseca (COUNTY) = **\$4,941.00**

LIST OF MATCH FUNDS

FUND NAME	FUND YEAR	FUND TYPE	BUDGETED	APPROVED	SPENT
2011 Feedlot Match	2011	Local Cash	\$15,459.00	\$15,459.00	\$15,459.00
2011 WCA Local Match	2011	Local Cash	\$11,915.00	\$11,915.00	\$11,915.00
2011 Shoreland Match	2011	Local Cash	\$2,956.00	\$2,956.00	\$2,956.00
2011 LWM Match	2011	Local Cash	\$4,941.00	\$4,941.00	\$4,941.00
			\$35,271.00	\$35,271.00	\$35,271.00

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.

FUND NAME	FUND YEAR	FUND TYPE	SPENT
None			

Feedlot Program

NRBG Program:

1. Project Name: 2011 MPCA- Waseca County Feedlot Program	<i>Module: Initiative</i>	<i>Reported By: Waseca COUNTY</i>
<i>Initiative Type: Admin/Coordination</i>	<i>Initiative Year: 2011</i>	

Waseca COUNTY - Feedlot

2011 Natural Resources Block Grant - Waseca (COUNTY)

Description:		Actual Results:				
<p>Waseca County employs a Feedlot Officer to enforce the Waseca Feedlot codes. The feedlot codes are part of the Unified Development Code (UDC) which is the County's zoning code. Waseca's program and ordinances are consistent with State of Minnesota Rules for feedlots. outlined in the State feedlot delegation agreement. Waseca County uses a unique program known as the Feedlot Site Team to permit new feedlots. Registration of feedlots is required for facilities having more than ten "animal units". An animal unit (AU) is a standardized measure of animals used for various agricultural purposes. Larger facilities are permitted by the State Pollution Control Agency.</p> <p>Most of the feedlots in Waseca County are total confinement barns with concrete manure storage pits located below the facility. The manure from the feedlots is used as fertilizer for agricultural crop production. There is little risk of pollution while the manure is in the barns; however, the manure is pumped from the facility annually and spread onto fields. A manure management plan is required by Waseca County in most instances to is likely the greatest source of pollution from livestock feedlots as most feedlots with direct runoff were improved or eliminated early in the County's feedlot program history.</p>		<p>Paid Salary to administer the program</p>				
<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 - Waseca (COUNT)	22,084.00	22,084.00	22,084.00	0.00	12/31/11	12/31/11
Totals:	22,084.00	22,084.00	22,084.00	0.00		

2. Project Name: 2011 Feedlot Match		Module: Initiative	Reported By: Waseca COUNTY
Initiative Type: Admin/Coordination	Initiative Year: 2011		
Description:		Actual Results:	
<p>Local Contribution to the Feedlot Program</p> <p>In 2011 Waseca County had 244 registered feedlots that are eligible for funding (10 Animal Units or more for feedlots in shoreland and 50 Animal Units or more for feedlots outside of shoreland). Twenty of these eligible feedlots were given compliance inspections, three of these were in shoreland. One inspected feedlot was found to be out of compliance.</p>		<p>Eleven permits were issued in Waseca County for new or expanding feedlots, two of which were MPCA issued NPDES permits nine were Construction Short Form Permits issued by the county. Public meetings were held for seven of the eleven permitted sites. Six of the nine feedlots that were issued permits by the county were > 300 Animal Units.</p> <p>Other</p> <ul style="list-style-type: none"> - 12 air quality exemption notifications received - 2 letters of warning (LOW) issued - 1 notice of violation (NOV) issued - 1 feedlot model done - 2 feedlot workshops held 	

Waseca COUNTY - Feedlot

2011 Natural Resources Block Grant - Waseca (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 - Waseca (COUNT)	0.00	0.00	0.00	0.00	
2. 2011 Feedlot Match	15,459.00	15,459.00	15,459.00	0.00	5/17/12 5/17/12
Totals:	15,459.00	15,459.00	15,459.00	0.00	

End of Feedlot program

LWM Program

NRBG Program:

3. Project Name: <u>2011 Shoreland Buffer Brochure</u>		Module: Initiative		Reported By: Waseca COUNTY	
Initiative Type: Admin/Coordination		Initiative Year: 2011			
Description: Develop a Shoreland Buffer Brochure for Rivers and streams and lakes.		Actual Results: Developed Brochures			
<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 - Waseca (COUNT)	2,000.00	2,000.00	2,000.00	0.00	12/31/11 12/31/11
Totals:	2,000.00	2,000.00	2,000.00	0.00	
4. Project Name: <u>2011 GBERBA Dues</u>		Module: Initiative		Reported By: Waseca COUNTY	
Initiative Type: Admin/Coordination		Initiative Year: 2011			
Description: Pay Gberba Dues		Actual Results:			
<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 - Waseca (COUNT)	4,724.00	4,724.00	4,724.00	0.00	12/31/11 12/31/11
Totals:	4,724.00	4,724.00	4,724.00	0.00	
5. Project Name: <u>2011 Farmer Forum - Meeting to discuss water</u>		Module: Initiative		Reported By: Waseca COUNTY	
Initiative Type: Education/Information		Initiative Year: 2011			
Description:		Actual Results:			

Waseca COUNTY - LWM

2011 Natural Resources Block Grant - Waseca (COUNTY)

On March 31, 2011, Waseca County hosted a meeting of farmers and shore land property owners at FarmAmerica. Topics ranged from implementation of shoreland buffer rules to methods of improving soybean production. The forum was co-sponsored by the Waseca Soybean Growers, the Waseca County Corn Growers, KOWZ Radio (AM and FM), The Linder Farm Network and many area banks including: Roundbank of Waseca and Waldorf, Janesville State Bank, First National Bank of Waseca, State Bank of New Richland and United Prairie Bank of Waseca. The meeting was originally viewed as a method to help make farmers aware of changes that have occurred in various County regulations and to advise farmers of growing pressure to enforce the State of Minnesota Shoreland Buffer requirements. It was determined that such a meeting could be expanded to a variety of subjects relevant to agriculture to increase interest in the event.

Approximately 700 flyers were printed and sent out to property owners that have land adjacent to shoreland protected water bodies. Staff developed a phone list and called 700 land owners to invite them to the meeting. There were sproximely 80 in attendance at the event. The Waseca County Shoreland Buffer program was featured at the forum. The Waseca County Soil and Water Conservation District, the Farm Service Agency and the National Resource Conservation Service presented information on programs avialable. The Minnesota Department of Agriculture also presented informariob an the Agriculture Best Management Practices program available through this agency.

<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 - Waseca (COUNT)	5,500.00	5,500.00	5,500.00	0.00	5/31/12 5/31/12
Totals:	5,500.00	5,500.00	5,500.00	0.00	

6. Project Name: 2011 Local Water Management - Admin

Module: Initiative

Reported By: Waseca COUNTY

Initiative Type:

Initiative Year:

Description:

Actual Results:

<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 - Waseca (COUNT)	1,808.00	1,808.00	1,808.00	0.00	12/31/11 12/31/11
Totals:	1,808.00	1,808.00	1,808.00	0.00	

7. Project Name: 2011 LWM Administration- Match

Module: Initiative

Reported By: Waseca COUNTY

Initiative Type: Admin/Coordination

Initiative Year: 2011

Description:

Actual Results:

Local Water Management Administration

Administered the LWM program, held the Farmer forum, placed 300 foot GIS layer on web site.

Buffer Program: Develop a plan to address shoreland buffer issues. To improve management of the riparian area and begin enforcing the Minnesota shoreland rules buffer requirements, Waseca County developed a three-year plan to begin enforcement of the statutes. As stated, it is a three year, three step program. In 2011 the County held the Farmer Forum as an education tool to help property owners understand the requirements. In 2012, individuals applying for zoning permits, variances, conditional use permits and subdivisions that are not in compliance, will be advised that they are out of compliance. In 2013, people applying for the same permits described above, will need to develop a plan to address buffer non-compliance prior to obtaining a permit.

Waseca COUNTY - LWM

2011 Natural Resources Block Grant - Waseca (COUNTY)

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2011 LWM Match	4,941.00	4,941.00	4,941.00	0.00	12/31/11	12/31/11
2. 2011 Natural Resources Block Grant - Waseca (COUNT)	0.00	0.00	0.00	0.00		
Totals:	4,941.00	4,941.00	4,941.00	0.00		

End of LWM program

Other Program

NRBG Program:

8. Project Name: 2011 MN River Board Dues		Module: Initiative		Reported By: Waseca COUNTY		
Initiative Type: Admin/Coordination		Initiative Year: 2011				
Description: Pay MN River Board Dues		Actual Results: Paid Dues				
<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 - Waseca (COUNT)	1,500.00	1,500.00	1,500.00	0.00	12/31/11	12/31/11
Totals:	1,500.00	1,500.00	1,500.00	0.00		

End of Other program

Shoreland Program

NRBG Program:

9. Project Name: 2011 Shoreland Match		Module: Initiative		Reported By: Waseca COUNTY		
Initiative Type: Admin/Coordination		Initiative Year: 2011				
Description: Administer the shoreland program.		Actual Results:				
<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 - Waseca (COUNT)	2,956.00	2,956.00	2,956.00	0.00	12/31/11	12/31/11
2. 2011 Shoreland Match	2,956.00	2,956.00	2,956.00	0.00	12/31/11	12/31/11
Totals:	5,912.00	5,912.00	5,912.00	0.00		

End of Shoreland program

SSTS Program

NRBG Program:

10. Project Name: 2011 SSTS Admin		Module: Initiative		Reported By: Waseca COUNTY		
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Waseca COUNTY - SSTS

2011 Natural Resources Block Grant - Waseca (COUNTY)

<i>Initiative Type:</i> Admin/Coordination		<i>Initiative Year:</i> 2011					
<i>Description:</i>				<i>Actual Results:</i>			
Waseca County Public Health Services Department administers the Subsurface Sewage Treatment Systems (septic) program for Waseca County. In 2011, staff was primarily involved with system inspections and reporting. In 2011 the County issued over 50 system permits with the bulk of the permits issued for residential use.				Admin SSTS			
<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 - Waseca (COUNT)	9,931.00	9,931.00	9,931.00	0.00	5/10/12	5/10/12	
Totals:	9,931.00	9,931.00	9,931.00	0.00			

End of SSTS program

WCA Program

NRBG Program:

11. Project Name: <u>2011 WCA Match</u>		<i>Module:</i> Initiative		<i>Reported By:</i> Waseca COUNTY			
<i>Initiative Type:</i> Admin/Coordination		<i>Initiative Year:</i> 2011					
<i>Description:</i>				<i>Actual Results:</i>			
Administer WCA rules.				Administered WCA			
<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>		
1. 2011 WCA Local Match	11,915.00	11,915.00	11,915.00	0.00	12/31/11	12/31/11	
2. 2011 Natural Resources Block Grant - Waseca (COUNT)	0.00	0.00	0.00	0.00	12/31/11	12/31/11	
Totals:	11,915.00	11,915.00	11,915.00	0.00			
12. Project Name: <u>2011 WCA</u>		<i>Module:</i> Initiative		<i>Reported By:</i> Waseca COUNTY			
<i>Initiative Type:</i> Admin/Coordination		<i>Initiative Year:</i> 2011					
<i>Description:</i>				<i>Actual Results:</i>			

Waseca COUNTY - WCA

2011 Natural Resources Block Grant - Waseca (COUNTY)

The Wetland Conservation Act (WCA) was placed into law in 1991. The purpose of the Wetland Conservation Act, Minnesota Statutes, Chapter 8420.0100, is to

1. Achieve no net loss in the quantity, quality, and biological diversity of Minnesota's existing wetlands;
2. Increase the quantity, quality, and biological diversity of Minnesota's wetlands by restoring or enhancing diminished or drained wetlands; and
3. Avoid direct or indirect impacts from activities that destroy or diminish the quantity, quality, and biological diversity of wetlands; and replace wetland values where avoidance to activity is not possible.

With the exception of the City of Waseca, administration of the Wetland Conservation Act is the responsibility in Waseca County Soil and Water Conservation District (SWCD) which functions as the local government units (LGU). The SWCD administers the Wetland Conservation Act in accordance with State Rules. A group known as a Technical Evaluation Panel (TEP) assists the LGU by providing regulatory and technical opinions to the SWCD. The SWCD is responsible for making all of the regulatory decisions for the program. The SWCD has one two staffer that can review and delineate wetlands.

<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 - Waseca (COUNT)	11,915.00	11,915.00	11,915.00	0.00	12/31/11 12/31/11
Totals:	11,915.00	11,915.00	11,915.00	0.00	

End of WCA program

End of 2011 Natural Resources Block Grant - Waseca (COUNTY) Sec

Waseca COUNTY - WCA