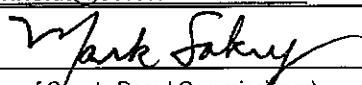


**Minnesota Pollution Control Agency
Feedlot Program**

**2009 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2009 - December 31, 2009)**

| | |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of County: | Stearns County |
| Contact Person: | Becky Schlorf Von Holdt |
| Phone Number: | 320-656-3613 |
| E-mail Address: | becky.vonholdt@co.stearns.mn.us |
| Signature: |  <u>1/19/2010</u> (Signature of County Board Commissioner) (Date) |

All data must be entered in accordance with the Annual CFO Report Guidance Document.

| | | Number | *PC | PC Total |
|----------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------|------|----------|
| Registration | Number of feedlots registered in shoreland with 10 - 299 AU: | 168 | | |
| | Number of feedlots registered outside shoreland with 50-299 AU: | 1080 | | |
| | Number of Non-NPDES sites ≥300 AU: | 144 | | |
| | Number of feedlots registered with NPDES permits: | 52 | | |
| | Total: | 1444 | | |
| | Number of sites with 10 AU or more in shoreland: | 291 | | |
| | Number of sites with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA): | 13 | | |
| | Number of sites with 50 AU or more that are in a DSWMA and are not in shoreland: | 80 | | |
| | | | | |
| Number of Sites Inspected | Number of sites inspected with 10 - 99 AU that are required to be registered: | 302 | | |
| | Number of sites inspected with 100 - 299 AU: | 301 | 1.25 | 376.25 |
| | Number of Non-NPDES sites ≥300 AU inspected: | 65 | 1.5 | 97.5 |
| | Number of NPDES sites inspected: | 14 | 1 | 14 |
| | Total number of sites inspected at feedlots that are required to be registered: | 682 | | |
| | Number of sites that were inspected that were not required to be registered but were the result of a complaint or referral: | 16 | 1 | 16 |
| | Number of sites inspected at feedlots required to be registered that were the result of a complaint: | 8 | | |

All data must be entered in accordance with the Annual CFO Report Guidance Document.

| | | | | |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----|------|-------|
| Specialty Inspections | Number of sites >100 AU located in a DWSMA where a Level II land application inspection was conducted: | 0 | 2 | 0 |
| | Number of Non-NPDES sites ≥300 AU where a Level II land application review was conducted: | 17 | 1 | 17 |
| | Number of sites where a Level III land application review was conducted: | 0 | 1 | 0 |
| | Number of sites constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done: | 54 | 1 | 54 |
| | Number of sites with OLAs where 2 or more on-site producer contacts and/or inspections were done: | 44 | 1 | 44 |
| | Number of sites with an interim permit where 2 or more on-site producer contacts and/or inspections were done: | 20 | 1 | 20 |
| | Number of sites inspected with 10 AU or more in shoreland: | 57 | 0.25 | 14.25 |
| | Number of sites inspected with 10 AU or more that are both in shoreland and in a DWSMA: | 1 | 0.25 | 0.25 |
| | Number of sites inspected with 50 AU or more that are in a DSWMA and are not in shoreland: | 3 | 0.25 | 0.75 |

PC means performance credits. Counties are awarded an incentive payment according to the number of performance credits they earn. The numbers in the PC column refer to the performance unit value for the associated line item.

All data must be entered in accordance with the Annual CFO Report Guidance Document.

| | | | | |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---|--------|
| Permitting | Number of 30-day construction/expansion notifications received: | 3 | | |
| | Number of interim permits issued for feedlots with < 300 AU: | 3 | 1 | 3 |
| | Number of short-form permits issued by the county: | 18 | | |
| Emergency Response | Number of pollution events where an emergency response was conducted: | 3 | 2 | 6 |
| Scheduled Compliance Goals | Number of sites <300 AU in shoreland where a partial corrective action was achieved in the current program year: | 2 | 2 | 4 |
| | Number of sites <300 AU in shoreland where a complete corrective action was achieved in the current program year: | 3 | 2 | 6 |
| | Number of sites <300 AU not in shoreland where a partial corrective action was achieved in the current program year: | 15 | 2 | 30 |
| | Number of sites <300 AU not in shoreland where a complete corrective action was achieved in the current program year: | 24 | 2 | 48 |
| | Number of Non-NPDES sites ≥300 AU where corrective actions were completed in the current program year: | 7 | 2 | 14 |
| Owner Assistance Goals | Number of workshops or trainings events hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe event on Supplemental Form): | 0 | 2 | 0 |
| | Number of feedlot owners attending feedlot producer workshops, training events or information meetings: | 0 | | |
| | Number of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form). | 1 | | |
| | Number of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.) | 0 | | |
| Staffing Level and Training | Number of FTEs (Full Time Equivalents) supplied by the CFO: | 4.6 | | |
| | Number of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program: | 0.2 | | |
| Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values. | Number of FTEs supplied through contract to other LGUs: | 0 | | |
| | The total number of FTEs positions that supported the county program: | 4.8 | | |
| | Number of CFO-training units completed: (Please see guidance for determining maximum eligible training units; please provide training location & dates on Supplemental Form): | 40 | 1 | 40 |
| | Number of new CFO in-office-mentoring units provided (Please provide location & dates on Supplemental Form): | 0 | 3 | 0 |
| | Number of new CFO inspection-mentoring events provided (Please provide location & dates on Supplemental Form): | 0 | 2 | 0 |
| | EAW | Total number of EAW (environmental assessment worksheets) petitions received: | 0 | |
| | Total number of EAWs prepared: | 0 | | |
| Air Quality Notifications | Number of notifications received from feedlot owners claiming air quality exemptions: | 7 | | |
| Enforcement Actions Taken | Number of letters of warning issued: | 0 | | |
| | Number of notices of violation issued: | 11 | | |
| | Number of court actions commenced: | 0 | | |
| | Other: (Please provide details on Supplemental Form.) | 1 | | |
| Other Program Activities | Number of sites where a FLEval/MinnFARM was conducted: | 48 | 1 | 48 |
| | Meetings with other local government services and producer groups: (Please provide meeting details on Supplemental Form.) | Yes | | |
| | Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.) | Yes | | |
| | Other county feedlot program activities conducted during this reporting period not already identified in this form: (Please provide details on the Supplemental Form.) | No | | |
| Total Credits | | | | 1079.5 |

Minnesota Pollution Control Agency
Feedlot Program

2009 Annual County Feedlot Officer Report
Supplemental Information Page
January 1 – December 31, 2009

County Name: STEARNS COUNTY

**Owner
Assistance Goals**

Description and dates of information meetings provided to feedlot owners:
None.

Description and dates of newsletters/direct mailings sent to feedlot owners:
Stearns County Feedlot Newsletter Volume 3 Issue 1 mailed out in March 2009 to all Stearns County feedlot owners and agricultural businesses.

Description of feedlot articles placed in local newspapers:
None.

Other information and outreach activities not identified above:
Annual Township Meeting – Melrose – February 2
Benton Co Delegation meeting – March 17
Breakfast on the Farm – Nathe (Melrose) – June 6
U of M Farmer Business Retention Meeting – Melrose – July 20
MinnFarm Lecture – St. Cloud – April 17

**Staffing Level
and Training**

Description and dates of training events attended:
MPCA Regional Trainings: January 18 and June 8
Certified Crop Advisor Update – El Rosa – March 13
U of M Value of Manure – March 24
Wetlands Midwest Supplement Training – April 13
U of M Milkhouse Waste Workshop – St. Paul – June 9
WCA Rule Training – St. Cloud – July 14
Wetland Plant ID – July 15
MPCA LMSA Engineers – August 18
MACFO Annual Conference: October 21-22

**Feedlot
Enforcement
Actions**

Please describe any enforcement actions that you conducted other than letters of warning, notices of violation, and court actions.
Compliance Agreement with Kevin and Paula Peltz was completed in early 2009 and was satisfied by December 31, 2009.

**Other Program
Activities**

Description and dates of meetings with local government services and producer groups. (Including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association):
Stearns County Dairy Advisory Committee: 1/14, 3/18, 5/13, 7/8, 9/9
MPCA County Programs Team: 3/16, 5/18, 7/20, 9/21, 11/30
MACFO Board Meetings: 2/19, 5/21, 9/2, 11/19
MACFO / MPCA Feedlot Management Joint meetings: 3/2, 6/1, 9/11, 12/7
MACFO / MPCA Data Team: 4/2, 5/7
MACFO Land Application Team: 1/8, 2/5, 3/5, 4/2, 5/7, 6/4, 7/2, 8/6, 9/3, 10/1, 11/5
MACFO Compliance & Enforcement Team: 1/16, 2/13, 3/27, 4/24, 5/8, 11/24
ESD / SWCD meetings: 3/19, 5/20, 7/2, 8/21, 9/8, 11/4
Stearns County Feedlot Review Committee

Stearns County Planning Commission

Stearns County Board of Adjustment: 5/28, 7/23, 8/27, 10/22, 12/10

MPCA Open Lot Agreement Policy Stakeholders Meeting – February 6 and February 20

DNR Hydrogeology Meeting on Irrigation / Bonanza Valley – June 2

Use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.

Two meetings occurred with the City of Rockville to formulate language to integrate feedlot setbacks.

Use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.

None.

2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY)



Stearns COUNTY

Projects and Initiatives that use 2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY)

| 2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY) | | | | |
|----------------------------------------------------------------|------------------------|------------------------|---------------------|------------------------|
| <u>Starting Balance</u> | <u>Budgeted Amount</u> | <u>Approved Amount</u> | <u>Spent Amount</u> | <u>Last Spend Date</u> |
| 37,736.00 | \$37,736.00 | \$37,736.00 | \$37,736.00 | 29-Jun-2009 |

1. Initiative Name: Feedlot 2008 Performance Credits

Initiative Year: 2008

| | |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| Name: <u>Feedlot 2008 Performance Credits</u> | Initiative Type: FL:Other County Program Go |
| Year: 2008 | Actual Complete: 06/30/2009 |
| <u>Description</u> Funds will be spent proportionately across all other FY09 feedlot initiatives. | |
| <u>Actual Results</u> Funds were spent proportionately across FY09 feedlot administration. | |

| <u>FUND(s)</u> | <u>Budgeted</u> | <u>Approved</u> | <u>Spent</u> | <u>First Spend Date</u> | <u>Last Spend Date</u> |
|-------------------------------------------------------------------|------------------|------------------|------------------|-------------------------|------------------------|
| 1. 2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY) | 37,736.00 | 37,736.00 | 37,736.00 | 6/29/09 | 6/29/09 |
| Totals: | 37,736.00 | 37,736.00 | 37,736.00 | | |

2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY)



----- End of 2008 MPCA County Feedlot Performance Credit - Stearns (COUNTY) Section -----