

## Lincoln COUNTY

**2009 NRBG - Lincoln (COUNTY) - Feedlot Program****FUND INFORMATION BY PROGRAM**

PROGRAM	STATE FUND ALLOCATED	STATE FUND SPENT	MATCH FUNDS SPENT
Feedlot	\$46,773.00	\$46,773.00	\$32,500.00
	<b>\$46,773.00</b>	<b>\$46,773.00</b>	<b>32,500.00</b>

**LIST OF MATCH FUNDS**

FUND NAME	FUND YEAR	FUND TYPE	BUDGETED	APPROVED	SPENT
2009 Local Environmental Inkind	2009	Local Inkind	\$32,500.00	\$32,500.00	\$32,500.00
			<b>\$32,500.00</b>	<b>\$32,500.00</b>	<b>\$32,500.00</b>

NRBG Program:

**Feedlot Program****1. Project Name: Complaint Response 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Complaint response

Initiative Year: 2009

**Description:**

Adopting 2008-2009 Workplan. We work to educate producers, nearby residents and manure applicators to provide solutions to odor and manure applications situations.

**Actual Results:**

Received 21 air exemption requests. Investigated 5 odor. manure application, and manure spill complaints.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Local Environmental Inkind	2,500.00	2,500.00	2,500.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Lincoln (COUNTY)	2,500.00	2,500.00	2,500.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>0.00</b>		

**2. Project Name: Inspection and Compliance Plan 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Inspection &amp; Compliance P

Initiative Year: 2009

**Description:**

Adopting 2008-2009 Workplan. We continue inspecting feedlots in riparian areas.

**Actual Results:**

42 total feedlot inspections done in 2009 (2 Assistance, 2 Construction, 5 Open Lot Agreements, 33 Compliance).

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Local Environmental Inkind	11,500.00	11,500.00	11,500.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Lincoln (COUNTY)	18,500.00	18,500.00	18,500.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>0.00</b>		

Lincoln COUNTY - Feedlot

**3. Project Name: Staff Level and Training 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Staffing Level and Training

Initiative Year: 2009

**Description:**

Adopting 2008-2009 Workplan. Staff attended quarterly MPCA trainings in Marshall. Staff also attended MACFO Conference.

**Actual Results:**

Frank attended quarterly CFO training January 29, 2009 in Marshall. Robert attended quarterlu CFO training May 11, 2009 in Marshall. Frank attended MACFO Conference October 20, 21, & 22, 2009. Lincoln County hosted MinnFARM Training April 29, 2009. Robert, Frank, and Pete participated in the MinnFARM Training.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Local Environmental Inkind	1,700.00	1,700.00	1,700.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Lincoln (COUNTY)	3,820.00	3,820.00	3,820.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>5,520.00</b>	<b>5,520.00</b>	<b>5,520.00</b>	<b>0.00</b>		

**4. Project Name: Registration and Inventories 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Registration &amp; Inventories

Initiative Year: 2009

**Description:**

Adopting 2008-2009 Workplan. Staff have continued to update registrations according to our plan of approximately 1/4 of total registrations updated per year. Completed copies of registrations and/or receipt letters are given or mailed to the producers within 15 days of re-registration. Re-registrations are logged in eLINK and Lincoln County's database.

**Actual Results:**

173 registrations updated during 2009.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 NRBG - Lincoln (COUNTY)	9,453.00	9,453.00	9,453.00	0.00	12/31/09	12/31/09
2. 2009 Local Environmental Inkind	7,000.00	7,000.00	7,000.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>16,453.00</b>	<b>16,453.00</b>	<b>16,453.00</b>	<b>0.00</b>		

**5. Project Name: Permitting 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Permitting

Initiative Year: 2009

**Description:**

Adopting 2008-2009 Workplan. Includes following MPCA requirements for permitting process using checklists.

**Actual Results:**

Lincoln County completed 17 OLA's. Lincoln County issued 1 interim permit (no OLA).

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Local Environmental Inkind	3,700.00	3,700.00	3,700.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Lincoln (COUNTY)	2,700.00	2,700.00	2,700.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>6,400.00</b>	<b>6,400.00</b>	<b>6,400.00</b>	<b>0.00</b>		

**6. Project Name: Owner Assistance Goals 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Owner Assistance Goals

Initiative Year: 2009

## Description:

Adopting 2008-2009 Workplan. Assist producers with development and addition of current information of Manure Management Plans (MMP). Provide technical information for improvements and expansion of feedlots. Work one-on-one with producers to provide guidance for individual feedlot improvements.

## Actual Results:

Environmental newsletter sent bi-annually to all rural residents. Newsletter contains information concerning feedlots. Sent 90 day registration letter January 11-15, 2009 to producers required to re-register feedlots in 2009. Information booth at Lincoln County Fair July 31-August 2, 2009.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 NRBG - Lincoln (COUNTY)	8,000.00	8,000.00	8,000.00	0.00	12/31/09	12/31/09
2. 2009 Local Environmental Inkind	4,600.00	4,600.00	4,600.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>12,600.00</b>	<b>12,600.00</b>	<b>12,600.00</b>	<b>0.00</b>		

**7. Project Name: Other County Program Activities 2009**

Module: Initiative

Reported By: Lincoln COUNTY

Initiative Type: FL:Other County Program Go

Initiative Year: 2009

## Description:

Adopting 2008-2009 Workplan. Attend area watershed meetings.

## Actual Results:

Robert and Frank attended Yellow Medicine River Watershed District (YMRWD) meeting January 28, 2009. Pete attended YMRWD South Branch TMDL meeting September 15, YMRWD Advisory Committee Hearing August 20, and YMRWD Lake Shaokatan Pollution Report meeting July 2, 2009.

<u>FUND(s)</u>	<u>Budgeted</u>	<u>Approved</u>	<u>Spent</u>	<u>Remaining</u>	<u>Spending Window</u>	
1. 2009 Local Environmental Inkind	1,500.00	1,500.00	1,500.00	0.00	12/31/09	12/31/09
2. 2009 NRBG - Lincoln (COUNTY)	1,800.00	1,800.00	1,800.00	0.00	12/31/09	12/31/09
<b>Totals:</b>	<b>3,300.00</b>	<b>3,300.00</b>	<b>3,300.00</b>	<b>0.00</b>		

End of Feedlot program

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End of 2009 NRBG - Lincoln (COUNTY) Section  
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Minnesota Pollution Control Agency  
Feedlot Program

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

**County Name:** \_\_\_\_\_

**Owner  
Assistance Goals**

Description and dates of information meetings provided to feedlot owners: July 31 to August 2-  
Lincoln County Fair information booth.

Description and dates of newsletters/direct mailings sent to feedlot owners: January 11 to Jan. 15- sent  
re-registration letters. June 23 to June 25 re-sent re-registration letters.

Description of feedlot articles placed in local newspapers: Newsletter via the Farm Credit Services  
Paper- sent out bi-annually.

Other information and outreach activities not identified above: NA

**Staffing Level  
and Training**

Description and dates of training events attended: Frank Citterman attended Quarterly CFO meetings-  
1/29 and Robert Olsen attended 5/11 in Marshall. Frank attended MACFO 10/20 to 10/22/2009.  
Frank, Pete and Robert hosted MinnFARM training 4/29/2009.

**Feedlot  
Enforcement  
Actions**

Please describe any enforcement actions that you conducted other than letters of warning, notices of  
violation, and court actions. Investigated 3 manure spills and 2 noncompliant manure stacking sites  
and discussed remedies with producers and commercial applicators.

**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): Frank and Robert  
attended the Yellow Medicine River Watershed District meeting on January 28/2009. Pete Attended  
YMRWD South Branch TMDL meeting Sept. 15, YMRWD Advisory Committee Hearing Aug. 20,  
YMRWD Lake Shaokatan Pollution Report July 2/2009.

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

reporting period. NA

Use this space to list any county feedlot program activities conducted during this reporting period not identified in this form. Frank, Pete and Robert hosted MinnFARM training on 4/29/2009.

**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)**

<b>Name of County:</b>	Lincoln
<b>Contact Person:</b>	Robert Olsen, Pete Doyscher
<b>Phone Number:</b>	(507) 694-1344
<b>E-mail Address:</b>	
<b>Signature:</b>	_____
	(Signature of County Board Commissioner) (Date)

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

		<b>Number</b>	<b>*PC</b>	<b>PC Total</b>
<b>Registration</b>	Number of feedlots registered in shoreland with 10 - 299 AU:	97		
	Number of feedlots registered outside shoreland with 50-299 AU:	274		
	Number of Non-NPDES sites ≥300 AU:	37		
	Number of feedlots registered with NPDES permits:	12		
	Total:	420		
	Number of sites with 10 AU or more in shoreland:	105		
	Number of sites with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	14		
	Number of sites with 50 AU or more that are in a DSWMA and are not in shoreland:	12		
	<b>Number of Sites Inspected</b>	Number of sites inspected with 10 - 99 AU that are required to be registered:	21	0.75
	Number of sites inspected with 100 - 299 AU:	17	1.25	21.25
	Number of Non-NPDES sites ≥300 AU inspected:	4	1.5	6
	Number of NPDES sites inspected:	0	1	0
	Total number of sites inspected at feedlots that are required to be registered:	42		
	Number of sites that were inspected that were not required to be registered but were the result of a complaint or referral:	2	1	2
	Number of sites inspected at feedlots required to be registered that were the result of a complaint:	0		

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

<b>Specialty Inspections</b>	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:	0	1	0
	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:	1	1	1
	Number of sites with OLAs where 2 or more on-site producer contacts and/or inspections were done:	3	1	3
	Number of sites with an interim permit where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	Number of sites inspected with 10 AU or more in shoreland:	20	0.25	5
	Number of sites inspected with 10 AU or more that are both in shoreland and in a DWSMA:	0	0.25	0
	Number of sites inspected with 50 AU or more that are in a DSWMA and are not in shoreland:	0	0.25	0

\*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.				
<b>Permitting</b>	Number of 30-day construction/expansion notifications received:	0		
	Number of interim permits issued for feedlots with < 300 AU:	0	1	0
	Number of interim permits issued for feedlots with ≥300 AU:	0	1	0
	Number of short-form permits issued by the county:	0		
<b>Emergency Response</b>	Number of pollution events where an emergency response was conducted:	4	2	8
<b>Scheduled Compliance Goals</b>	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:	14	2	28
	Number of sites <300 AU not in shoreland where a partial corrective action was achieved in the current program year:	0	2	0
	Number of sites <300 AU not in shoreland where a complete corrective action was achieved in the current program year:	0	2	0
	Number of Non-NPDES sites ≥300 AU where corrective actions were completed in the current program year:	1	2	2
<b>Owner Assistance Goals</b>	Number of workshops or trainings events hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe event on Supplemental Form):	1	2	2
	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.)	1		
<b>Staffing Level and Training</b>	Number of FTEs (Full Time Equivalents) supplied by the CFO:	1		
	Number of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.5		
	Number of FTEs supplied through contract to other LGUs:	0		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	The total number of FTEs positions that supported the county program:	1.5		
	Number of CFO-training hours: (Please see guidance for determining maximum eligible training hours; please provide training location & dates on Supplemental Form):	40	0.25	10
	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
<b>EAW</b>	Total number of EAW (environmental assessment worksheets) petitions received:	0		
	Total number of EAWs prepared:	0		
<b>Air Quality Notifications</b>	Number of notifications received from feedlot owners claiming air quality exemptions:	20		
<b>Enforcement Actions Taken</b>	Number of letters of warning issued:	3		
	Number of notices of violation issued:	0		
	Number of court actions commenced:	0		
	Other: (Please provide details on Supplemental Form.)	0		
<b>Other Program Activities</b>	Number of sites where a FLEval/MinnFARM was conducted:	17	1	17
	Meetings with other local government services and producer groups: (Please provide meeting details on Supplemental Form.)	1		
	Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
	Other county feedlot program activities conducted during this reporting period not already identified in this form: (Please provide details on the Supplemental Form.)	0		
<b>Total Credits</b>				125