

**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:	Lake of the Woods County
Contact Person:	Mike Hirst
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Signature:	_____
	(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:	20		
	Number of feedlots registered outside shoreland with 50-299 AU:	8		
	Number of Non-NPDES sites ≥300 AU:	0		
	Number of feedlots registered with NPDES permits:	0		
	Total:	28		
	Number of sites with 10 AU or more in shoreland:	20		
	Number of sites with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	0		
	Number of sites with 50 AU or more that are in a DSWMA and are not in shoreland:	0		
	Number of Sites Inspected	Number of sites inspected with 10 - 99 AU that are required to be registered:	0	0.75
	Number of sites inspected with 100 - 299 AU:	3	1.25	3.75
	Number of Non-NPDES sites ≥300 AU inspected:	0	1.5	0
	Number of NPDES sites inspected:	0	1	0
	Total number of sites inspected at feedlots that are required to be registered:	3		
	Number of sites that were inspected that were not required to be registered but were the result of a complaint or referral:	1	1	1
	Number of sites inspected at feedlots required to be registered that were the result of a complaint:			

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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:	0	1	0
	Number of sites where a Level III land application review was conducted:	2	1	2
	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:	1	1	1
	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:	2	0.25	0.5
	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.

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Permitting	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		
Emergency Response	Number of pollution events where an emergency response was conducted:	0	2	0
Scheduled Compliance Goals	Number of sites <300 AU in shoreland where a partial corrective action was achieved in the current program year:	1	2	2
	Number of sites <300 AU in shoreland where a complete corrective action was achieved in the current program year:	0	2	0
	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:	0	2	0
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):	1	2	2
	Number of feedlot owners attending feedlot producer workshops, training events or information meetings:	8		
	Number of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form).	8		
	Number of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	2		
Staffing Level and Training	Number of FTEs (Full Time Equivalents) supplied by the CFO:	0.4		
	Number of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0		
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:	0.4		
	Number of CFO-training hours: (Please see guidance for determining maximum eligible training hours; please provide training location & dates on Supplemental Form):	2.8	0.25	0.7
	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:	0		
Enforcement Actions Taken	Number of letters of warning issued:	0		
	Number of notices of violation issued:	0		
	Number of court actions commenced:	0		
	Other: (Please provide details on Supplemental Form.)	0		
Other Program Activities	Number of sites where a FLEval/MinnFARM was conducted:	1	1	1
	Meetings with other local government services and producer groups: (Please provide meeting details on Supplemental Form.)	3		
	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.)	-		
Total Credits				14.95

Minnesota Pollution Control Agency
Feedlot Program

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

County Name: Lake of the Woods County

Owner
Assistance Goals

Description and dates of information meetings provided to feedlot owners:

- **Grazing Workshop held 2/19/09 with NRCS staff.**
- **Lake of the Woods County Fair Booth Display 8/12-16/09. The fair booth provided information on best management practices for feedlots and animal agriculture, and invasive/noxious weeds.**

Description and dates of newsletters/direct mailings sent to feedlot owners:

- **Direct mailings were sent to feedlot owners to inform them about MN Extension Beef Cow Calf Days in January 2009.**
- **Direct mailings were sent to feedlot owners to inform them about the SWCD – NRCS grazing workshop in February 2009.**
- **Two Newsletters: the Spring and Fall 2009 SWCD Newsletters. Some features in the Newsletters highlighted: “The AgBMP Loan Program”, “Grazing System Field Day”, and “Noxious Weeds.”**
- **Direct mailings were sent to feedlot owners to inform them about the Bostic Zippel Comprehensive Watershed Assessment Project in July 2009.**
- **Direct mailings were sent to feedlot owners to inform them about the Minnesota Department of Agriculture Livestock Investment Grant Opportunity.**
- **Direct mailings were sent to feedlot owners to inform them about re-registrations for their feedlots in June 2009.**
- **Direct mailing of the feedlot registration receipts were sent to feedlot owners from June through November 2009.**

Description of feedlot articles placed in local newspapers:

- **Press Release in two local papers for the SWCD – NRCS grazing workshop in February 2009.**
- **Press Release in two local papers for the Minnesota Department of Agriculture Livestock Investment Grant Opportunity.**

Other information and outreach activities not identified above:

- **Continue to work with Feedlot Water Quality Management Grant recipients from fiscal year 2007 to complete feedlot fixes and relocations.**
- **Continue to work with Drought Disaster Assistance Program Grant recipients from fiscal year 2007 to complete watering system projects.**

Staffing Level
and Training

Description and dates of training events attended:

- **CFO quarterly meeting 6/18/2009 in Detroit Lakes**
- **The MACFO Conference 10/20-22/2009 in Morton.**
- **Multiple MACFO Conference planning meetings.**

Feedlot
Enforcement
Actions

Please describe any enforcement actions that you conducted other than letters of warning, notices of violation, and court actions.

None.

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):

- **Attended Lake of the Woods County Board Meeting to review Feedlot Work Plan 12/22/2009.**
- **Attended Lake of the Woods County Board Meeting to review Feedlot Annual Report 2/10/09.**
- **Met multiple times with Ted Radintz of Minnesota Department of Agriculture to discuss the Emergency Feedlot Data program.**

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

None.

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

- **Lake of the Woods SWCD hosted International Joint Commission to tour Lake of the Woods and the Rainy River – discussions included the work the County Feedlot Officer has done with local feedlot owners.**
- **Assisted landowners with feedlot pollution potential to locate funding sources for feedlot relocations or installation of Best Management Practices to meet the needs of MN State Statute 7020, 7050, and the Lake of the Woods Comprehensive Local Water Management Plan.**
- **Through grants, CFO spent 100 hours of non-Feedlot Program hours on grant administration, technical assistance (including running FLEVAL on sites before and after project completion, and information on watering facilities and pipelines), assisting the NRCS and Joint Powers Board Engineers with survey & design and technical signoff, and assisting feedlot owners with construction/design questions/modifications. Grant funds received included previous Feedlot Water Quality Management Grants and a Drought Disaster Assistance Program Grant.**
- **Worked with BWSR staff and other SWCD staff and supervisors from across the state to give recommendations to the Minnesota Association of Soil and Water Conservation District Board of Supervisors on feedlot cost share policy.**