



---

# Le Sueur County, MN

Tuesday, May 2, 2017

Board Meeting

## Item 5

**9:25 a.m. Amy Beatty, Environmental Programs Specialist (15 min)**

*RE: Solid Waste Licenses and 2016 County Feedlot Officer Annual Report*

Staff Contact:



## ENVIRONMENTAL SERVICES

Mailing Address: 88 South Park Avenue, Le Center, MN 56057

Physical Address: 515 South Maple Avenue, Le Center, MN 56057

Direct Dial: 507-357-8538 Fax: 507-357-8541

Email: [environmentalservices@co.le-sueur.mn.us](mailto:environmentalservices@co.le-sueur.mn.us)

County Website: [www.co.le-sueur.mn.us](http://www.co.le-sueur.mn.us)

DATE: Friday, April 28, 2017

TO: Le Sueur County Board of Commissioners

FROM: Amy Beatty, Le Sueur County Environmental Programs Specialist

RE: Le Sueur County's 2016 Feedlot Annual Report

Attached are the Le Sueur County 2016 Annual County Feedlot Officer Annual Report and Performance Credit Report, Supplemental Information Page, 2016 MPCA County Feedlot Financial Report, and MPCA 2016 Feedlot Review Form and Letter. These report forms were provided to the county from the Minnesota Pollution Control Agency (MPCA) to report the feedlot activities conducted by the county feedlot officer in 2016.

Each year the county's feedlot program is reviewed by MPCA staff to determine if the county is meeting its feedlot goals and requirements, per the approved work plan. Le Sueur County's program was reviewed on March 10, 2017. As part of the review process, the county feedlot officer presents the report to the County Board of Commissioners for review, and if approved, a motion to have the Chair sign the report.

For 2016, the county's feedlot program was funded through the Minnesota Pollution Control Agency.



Minnesota Pollution Control Agency Feedlot Program  
**2016 Annual County Feedlot Officer Annual Report and Performance Credit Report**

(Data for the Period: January 1, 2016 - December 31, 2016)

Revised January 6, 2017

County:	<b>Le Sueur County</b>					
Contact Person:	<b>Amy Beatty</b>					
Phone Number:	<b>507-357-8203</b>					
E-Mail Address:	<b>abeatty@co.le-sueur.mn.us</b>					
Signature:	_____		_____			
	(Signature of County Board Commissioner)		(Date)			
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>						
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>				No.	PC	PC Total
<b>REGISTRATION</b>						
	1	Feedlots in shoreland with 10 - 49 AU:	11			
	2	Feedlots with 50 - 299 AU:	100			
	3	Non-NPDES/SDS ≥ 300 AU:	51			
	4	Feedlots with NPDES/SDS permits:	10			
	5	<b>Total - Feedlots required to be registered:</b>	<b>172</b>			
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>						
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0			
	7	Feedlots inspected with 50 - 299 AU:	9			
	8	Non-NPDES/SDS ≥ 300 AU inspected:	3			
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>12</b>			
	10	NPDES/SDS sites inspected:	0			
	11	Inspected Feedlots non-compliant with water quality discharge standards:	6			
<b>LAND APPLICATION INSPECTIONS</b>						
<b>Non-NPDES/SDS Sites</b>	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	6			
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	4			
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	1			
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	1			
	16	Feedlots from Line 14 where Level 2 land app result was non compliant:	1			
	17	Feedlots ≥ 100 AU where Level 3 land app was conducted:	1			
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	0			
	19	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	0			
<b>SPECIALTY INSPECTIONS</b>						
<b>Non-NPDES/SDS Sites</b>	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	0			
	21	Sites with multiple inspections where at least one was a construction insp:	0	0.5	0	
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	2			
	23	Complaint inspections at sites required to be registered:	0			
	24	Complaint inspections at sites NOT required to be registered:	0			
	25	On-site assistance inspections:	0			
<b>INSPECTION TYPE (Performance Credit Eligible)</b>						
<b>Based on Number of Sites Inspected by Type</b>	26	Compliance Inspections at non-NPDES/SDS sites:	12	1.5	0	
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	0	1	0	
	28	Complaint Inspections (any size site):	0	0.5		
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	1	3	0	
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	1	0.5	0.5	
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5		
	32	<b>Inspection Type Performance Credit Total: (Questions 26-31)</b>			<b>0.50</b>	

All data must be entered in accordance with the Annual CFO Report Guidance Document.					
Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.			No.	PC	PC Total
<b>PERMITTING</b>					
	33	30-day construction or expansion notifications received:	1		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
	36	Public meetings held for construction or expansion to ≥ 500 AU:	1		
<b>EMERGENCY RESPONSE (any size site)</b>					
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	38	Feedlots where a partial environmental upgrade was achieved:	0		
	39	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
Non-NPDES/SDS Sites	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0		
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
<b>OWNER ASSISTANCE</b>					
Describe on Supplemental Form.	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	44	Number of feedlot owners attending events in line 43:	0		
	45	Number of mailings to feedlot owners:	2		
	46	Feedlot articles placed in newspapers:	0		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	1		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0		
	49	FTEs supplied through contract with other local government units:	0		
	50	Total Number of FTE positions that supported county program:	1		
	51	CFO - training hours: (Enter total training hours earned)	23.75	0.25	1.4375
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	52	EAW petitions received:	0		
	53	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	54	Notifications received claiming air quality exemptions:	20		
<b>ENFORCEMENT ACTIONS</b>					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
<b>OTHER PROGRAM ACTIVITIES</b>					
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	0	1	0
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	0	1	0
	61	Meetings with other local government and producer groups:	0		
	62	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					2.94

Minnesota Pollution Control Agency  
Feedlot Program

2016 Annual County Feedlot Officer Report  
**Supplemental Information Page**  
January 1, 2016 – December 31, 2016

**County Name:** *Le Sueur County*

**Work Plan Inspection Goals** Please describe the progress made during the calendar year in meeting your 2016 work plan inspection goals. You must provide quantitative results for each inspection production site and land application goal listed in your work plan.

*From Approved 2016-2017 Work Plan*

<b>Strategy Goal</b>	
<i>Conduct facility compliance inspections at sites required to be registered that have never been inspected (all feedlots are in the MN River or Cannon River watersheds – WRAPS started for Cannon River).</i>	12
<i>Conduct a Level II land application inspection at all facility compliance inspections that are 300+ AU.</i>	3
<i>Conduct Level I land application inspection at all facility compliance inspections that are 100 to 299 AU.</i>	4
<i>Conduct Level III land application inspections at a variety of locations, types (solid and manure), and species (poultry, beef, dairy, and swine); will randomly inspect owners that call in for air quality exemptions and will random drive the county-side in spring and fall to view land application.</i>	8
<i>Conduct facility compliance inspections at sites with OLA to view compliance.</i>	2
<i>If schedule allows, conduct inspections at sites that were previously inspected that were not keeping land application records.</i>	<i>As time will allow</i>
<b>Total</b>	<b>29</b>

*Conducted 12 facility compliance inspections (8 of which were not previously inspected); conducted 1 Level II land application inspection; at 6 inspections, a Level I land application inspection was conducted but no records were available to check at 4 of the sites; conducted 1 Level III land application inspections; and conducted 1 facility inspection at an OLA site*

**Owner Assistance Goals**

Please report on the following owner assistance activities conducted in the past year. Include **date and description** for each activity listed.

- Workshops or trainings hosted and/or co-sponsored by the CFO:  
*None*
- Newsletters/direct mailings sent to feedlot owners:  
*February 19, 2016 – reminder annual report letter to NPDES/SDS permit holders*  
*September 2016 – newsletter to registered animal feedlot owners and cropland managers who receive manure (see attached)*

- Feedlot articles placed in local newspapers:  
*None*
- Other information and outreach activities not identified above:  
*None*

**Staffing Level and Training**

Please list the training events you attended. Include date and the number of hours of participation for each event listed.

Date	Training	Hours	CEU
1/6/2016	WebEx - How to fill out the Annual CFO Report Form	1:12	1
2/24/2016	WebEx Tempo Registrations	1:22	1.25
3/22/2016	WebEx Tempo Inspections	0:46	0.75
4/28/2016	All CFO Training	7	7
7/27/2016	Webex LMSA, Permitting	0:57	1
8/24/2016	Webex Re-registration & Wiki Page	1:14	1.25
9/13/2016	Regional meeting - Owatonna	5	5
11/2, 3, 4	MACFO Conference	6	6
			<b>23.25</b>

*I was sick during the MACFO Conference and left at 10:30 am on November 3<sup>rd</sup>, I am taking only 6 hours of CEU for the conference.*

**Feedlot Enforcement Actions**

Please describe any enforcement actions (LOW, NOV, court actions) you conducted.

*2 LOWs – manure on road and not being notified when manure generated outside the county was spread in the county*

**Other Program Activities**

Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site.

*None*

Please list mentorship documentation here.

*None*

Please list any meetings, including meeting dates, which you attended 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).

*None*

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

*None*

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

*None*

2016 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
County	Le Sueur County		
County Feedlot Officer	Amy Beatty	507-357-8203	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
Grant Award Amount	\$ 17,009.00	\$ 17,009.00	0
Required Match Amount	\$ 11,820.00	\$ 23,946.76	-12126.76
2015 Performance Credits (Rec'd in 2016)	\$ 1,702.00	\$ 1,702.00	0
<b>TOTAL</b>	<b>\$ 30,531.00</b>	<b>\$ 42,657.76</b>	<b>-12126.76</b>
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ 2,000.00		
Inspections & Compliance	\$ 8,250.00		
Owner Assistance	\$ 5,000.00		
Permitting	\$ 2,000.00		
Registration/Inventories	\$ 500.00		
Training/Conferences	\$ 175.00		
Administration	\$ 13,230.00		
Other (explain)			
Choose Row 24 or 26 when entering Overhead costs. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs in Row 24 or 26	Example: Overhead is figured into salary. Program activities include overhead.		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in	<b>Spent</b>		
	\$ 1,700.00		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	<b>Spent</b>		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage,			
Other (explain)			
Research fees			
MACFO Dues	\$ 25.00		
Insurance/Social Sec/PERA/Medicare	\$ 9,777.70		
<b>TOTAL</b>	<b>\$42,657.70</b>		
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense (includes insurance/benefits)</b>	
Amy Beatty	1	\$ 42,657.76	(48% of employee's time)
<b>TOTAL</b>	<b>1</b>	<b>\$ 42,657.76</b>	

FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2016.







# Minnesota Pollution Control Agency

Mankato Office | 12 Civic Center Plaza | Suite 2165 | Mankato, MN 56001-6002 | 507-389-5977  
800-657-3864 | Use your preferred relay service | [info.pca@state.mn.us](mailto:info.pca@state.mn.us) | Equal Opportunity Employer

March 23, 2017

Ms. Amy Beatty  
Le Sueur County Feedlot Officer  
88 South Park Avenue  
Le Center, MN 56057



RE: 2016 Le Sueur County Feedlot Program Year-End Review

Dear Ms. Beatty:

On March 10, 2017, the Minnesota Pollution Control Agency (MPCA) completed a year-end review of the Le Sueur County (County) delegated feedlot program for the period of January 1, 2016, through December 31, 2016. Based upon the review, the MPCA has determined that the County satisfactorily met 17 out of an applicable 19, or 89.47 percent, of non-inspection minimum program requirements. The County also satisfactorily conducted 12 inspections of the 172 feedlots required to be registered, for an inspection rate of 7 percent.

The MPCA commends the County for its work in 2016. If you have any questions regarding the review please do not hesitate to contact me at 507-344-5265 or [william.martens@state.mn.us](mailto:william.martens@state.mn.us).

Sincerely,

*William Martens*

This document has been electronically signed.

William Martens  
Environmental Specialist  
Feedlot Section  
Watershed Division

WM:cz

Enclosure: 2016 Year-End Review Evaluation Worksheet

cc: Michelle Oie, MPCA  
Desiree Hohenstein, MPCA



## 2016 Year-End Review Evaluation Worksheet



### Review Session Requirements:

1. The County must have the following file information prepared and available as applicable\* for the review session:

- i. A list of sites that were re-registered in 2016
- ii. A list of sites where compliance inspections were conducted in 2016
- iii. A list of sites where feedlots were returned-to-compliance in 2016
- iv. A list of sites where a permit application was processed in 2016

\* As applicable means that a list must be prepared insofar as work was done in an identified area. For example, a list would not be applicable for a county that did not return any feedlots to compliance in 2016.

2. A total of 21 points are possible for the 2016 Year-End Review. Reviewers have the option to assign a credit of 1/2 point for Minimum Program Requirements (MPRs) 2, 6, 8, 9a, 11, 15, 16 and 18. **But a county cannot receive a 1/2 point credit for two consecutive years for the same MPR; either the county earns a full-point in the second year or receives no credit.**

Date of Review:	03/10/2017		
County:	Le Sueur		
County Feedlot Officer (CFO):	(print name) Amy Beatty	(signature) <i>Amy Beatty</i>	
MPCA Reviewer:	(print name) Will Martens	(signature) <i>Will Martens</i>	
<b>MPR INSPECTION RATE</b>	Agency-approved number of feedlots required to be registered (see Attachment A):		172
	Number of inspections conducted at feedlots required to be registered:		12
	Inspection rate (%):		7%
<b>MPR NON-INSPECTION RATE</b>	Number of applicable non-inspection MPRs:		19
	Number of non-inspection MPRs completed (total all the points):		17
	Non-Inspection MPR rate:		89.47%

### Registration – Two county registration files must be reviewed to complete this section.

MPR No.	Description		
1	Did the County use either the MPCA standard registration form or an alternative agency-approved registration form? One point for using the correct form (alternative form must have had prior approval by MPCA). No point if it is not the correct form.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
2	Did the County meet the 30-day registration receipt requirement? One point if two files are reviewed and have the 30 day letter in them or meet other agency-acceptable notification requirements. One half point (1/2 pt) if one of the two files reviewed shows agency acceptable documentation. No points if it is not in there at all.	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> 1/2 pt
Files reviewed for this section: 1.079-66336		Comments: Used approved form letter not sent w/in 30 days	

2. 079-76260	used correct form, letter not sent w/in 30 days
--------------	---

**Inspections and Compliance – Up to four feedlot files, as applicable, may need to be reviewed to complete this section:**

- Two compliance inspection files must be reviewed for MPR 3, 4 and 6.
- Two compliance inspection files, as applicable, must be reviewed for MPR 8.

3	Were all inspections documented on the Non-NPDES checklist or a pre-approved non-agency form? One point for using the correct form. No point if it is not the correct form.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
4	Were all inspections entered into Delta in accordance with required parameters? One point for putting the correct info into Delta. Where the County attempted data entry, they may still achieve one point. No point for not entering.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
5	Did the County follow their work plan inspection strategy? One point for following the work plan. No points for not following the work plan at all.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
6	Was the producer notified, in writing, of the results of compliance or non-compliance? ( <input type="checkbox"/> NA) One point if a letter was sent when required. One half point (½ pt) if one of the two files reviewed has a notification letter.	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> ½ pt
7	Did the County follow their work plan compliance strategy? ( <input type="checkbox"/> NA) One point for following the work plan. No points for not following the work plan at all.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
8	Did the county maintain documentation of corrective action for any site that was returned to compliance in the program year? ( <input checked="" type="checkbox"/> NA) One point if documentation was maintained for each file observed. One half point (½ pt) if documentation was observed in, at least, one of the files observed.	<input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> ½ pt

Files reviewed for this section:	Comments:	1 /
1. 079-76260	1 /	2 /
2. 079-66525	2 /	3 /
3. 079-76362	3 /	4 /
4.	4 /	5 /
	5 /	6 /
	6 /	

**Permitting ( NA) Two County permitting files, as applicable, must be reviewed to complete this section.**

9a	Did the County date stamp all permit application, MMP, and Plans & Specs documents? One point for date stamping all applications, MMPs, and Plans and Specs. One half point (½ pt) for stamping most applications, MMPs and Plans and Specs. No point for not date stamping.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> ½ pt
9b	Did the incomplete letter(s) sent by the County meet the 15-day requirement? ( <input checked="" type="checkbox"/> NA) One point for meeting the 15 day req. No points if it did not meet the 15 day req.	<input type="checkbox"/> NO	<input type="checkbox"/> YES
10	Did the County complete an agency approved checklist for each application? One point for completing the entire checklist on the agency approved form. No points if not completed.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
11	Were public notification requirements met? (500+ AU) ( <input type="checkbox"/> NA) One point for "Good Neighbor" all notification requirements are met. One half point (½ pt) for most of the required notification met. No point if not met.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> ½ pt
12	Were permits issued no sooner than 20 business days after public notice?	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES

December 2016



Page 2 of 4

	One point for permits issued 20+ days after public notice. No points if prior to 20 days.		
13	Did the County complete an agency approved checklist to ensure that submitted MMPs requirements were met? One point for completing the entire checklist. No points if there is no checklist.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
14	Did the County complete an agency approved checklist to ensure that submitted LSMA requirements were met? ( <input type="checkbox"/> NA) One point for completing the entire checklist. No points if there is no checklist.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
15	Did the County conduct an inspection at all sites to insure that the proper permit was issued? (CSF vs. INT) One point for site inspection prior to permit issuance and issuance of the correct permit. One half point (½ pt) for doing one of the two tasks. No points if not completed at all.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> ½ pt
Files reviewed for this section: 1. 079 125 716 2.		Comments:  Only one permit app received this year	

### Complaint Response

16	Did the County maintain a complaint log? ( <input type="checkbox"/> NA) One point for keeping a log and the log content is completed. One half point (½ pt) for retaining some of the log information. No points for not keeping a log.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> ½ pt
Comments:			

### Owner Assistance

17	Did the County complete work plan owner assistance goals? One point for completing work plan owner assistance goals. No points for not meeting this.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
Comments:			

### Staffing Levels/Budget/Air Quality Exemption/Web Site Posting Requirement

18	Did the County earn the required 18 continuing education units (CEUs) of training? One point for earning 18+ CEU and ½ point for doing 9-18 CEU and no points for 0-9 CEU	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> ½ pt
19	Did the County maintain an air quality exemption log? ( <input type="checkbox"/> NA) One point for keeping a log. No points for not keeping a log.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
20	Did the County post feedlot annual report and grant information on their web site? One point for doing this. No points if they did not.	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
Comments:			

### Summary Review Notes/Comments

RECEIVED

MAR 27 2017

BY: \_\_\_\_\_

ATTACHMENT A

County	Feedlots Eligible for Funding
Big Stone	40
Blue Earth	363
Brown	386
Carver	238
Clay	105
Cottonwood	257
Dodge	237
Douglas	420
Faribault	362
Fillmore	737
Freeborn	285
Goodhue	685
Houston	414
Jackson	330
Kandiyohi	445
Kittson	18
Lac Qui Parle	194
Lake of the Woods	25
Le Sueur	172
Lincoln	414
Lyon	282
McLeod	329
Marshall	41
Martin	474
Meeker	253
Morrison	618
Mower	381
Murray	425
Nicollet	316
Nobles	432
Norman	45
Pennington	38
Pipestone	451
Polk	77
Pope	294
Red Lake	38
Renville	288
Rice	287
Rock	512
Sibley	289
Stearns	1,491
Steele	251
Stevens	130
Swift	157
Todd	682
Traverse	34
Wadena	99
Waseca	234
Watonwan	184
Winona	555
Wright	263
Yellow Medicine	271

RECEIVED  
 MAR 27 2017  
 BY: \_\_\_\_\_

December 2016

Page 4 of 4



## **ENVIRONMENTAL SERVICES**

Mailing Address: 88 South Park Avenue, Le Center, MN 56057  
Physical Address: 515 South Maple Avenue, Le Center, MN 56057  
Direct Dial: 507-357-8538 Fax: 507-357-8541  
Email: [environmentalservices@co.le-sueur.mn.us](mailto:environmentalservices@co.le-sueur.mn.us)  
County Website: [www.co.le-sueur.mn.us](http://www.co.le-sueur.mn.us)

DATE: Friday, April 28, 2017  
TO: Le Sueur County Board of Commissioners  
FROM: Amy Beatty, Le Sueur County Environmental Programs Specialist  
RE: 2017-2018 Solid Waste License Applications

### **City Facilities**

The following cities have requested a license to operate a composting facility. As in the past, the Cities are asking the County Board of Commissioners to waive the licensing fee and insurance and bonding requirements.

1. City of Cleveland – the facility is open to residents of the City of Cleveland to dispose of leaves, brush, and tree material.
2. City of Le Center – the facility is open to residents of the City of Le Center to dispose of leaves. This site is for temporary storage until the City can take the material to SMC Composting Facility in Mankato.
3. City of Le Sueur – the facility is open to residents of the City of Le Sueur to dispose of yard waste.
4. City of Montgomery – the facility is open to residents of the Cities of Montgomery and Heidelberg to dispose of yard waste.
5. City of Saint Peter – the facility is open to residents of the City of Saint Peter to dispose of tree/brush and grass/plant material

### **The City of Le Center Recycling Facility**

The City of Le Center operates a recycling facility that is open to all Le Sueur County residents. The facility is located at 180 South Lexington Avenue. Le Sueur County funds the recycling facility through money it receives under the SCORE program – SCORE legislation provides counties with a funding source to develop effective waste reduction, recycling and solid waste management programs. The City asks the County Board of Commissioners to waive the licensing fee and bonding requirement.

### **The City of Le Center Collection and Transportation of Solid Waste – 1 truck**

The City of Le Center collects and transports solid waste. Its service area is the City of Le Center. The destinations of the solid waste are Minnesota Waste Processing – Mankato and LJP Enterprises, Inc. Recycling Facility – North Mankato. The City asks the County Board of Commissioners to waive the licensing fee and bonding requirement.

### **Township Facility**



## **Waterville Township Recycling Facility**

Waterville Township operates a recycling facility that is open to residents of Waterville Township. It is located at the Waterville Township Hall - 419 3<sup>rd</sup> Street S Waterville. The hours of operation are

- Summer hours: Mondays and Saturdays from 6:30 am to 5 pm
- Winter hours: Mondays and Saturdays from 6:30 am to 3 pm.

The facility has dumpsters from West Central Sanitation – Willmar, MN for recyclables and solid waste and an area designated for items to be re-used.

## **Collection and Transportation**

The following companies have applied for a license to collect and transport solid waste and recyclables in Le Sueur County.

### **Hansen Sanitation, Inc. – Kasota, MN – 5 Trucks - \$225.00**

Hansen Sanitation, Inc. will be serving the City of Kasota and Kasota Township. The destination of the solid waste and recycling materials will be Minnesota Waste Processing Center – Mankato, LJP Enterprises, Inc. Recycling Facility – North Mankato, SMC Demolition Landfill – Mankato, Ponderosa Landfill – Mankato, and Hansen Recycling and Transfer Station - Kasota. The company has provided proof of insurance. The company has provided a letter of credit from Community Bank in Mankato in lieu of a performance bond.

### **Lakers New Prague Sanitary, Inc. – New Prague, MN – 4 Trucks - \$190.00**

Lakers New Prague Sanitary, Inc. will be serving the Cities of New Prague, Le Center, Le Sueur, Montgomery, and the surrounding areas. The destination of the solid waste and recycling materials will be Resource Recovery Technologies/RRT Processing Solutions (South Metro of Shakopee) - Shakopee for solid waste, DemCon - Shakopee for construction and demolition debris and recyclables, and Buckingham Recycling – Prior Lake for recyclable materials. The company has provided proof of insurance and bonding.

### **LJP Enterprises, Inc. – North Mankato, MN – 13 Trucks - \$505.00**

LJP Enterprises, Inc. will be serving commercial, corporate, business, and rural accounts in Le Sueur County. The destination of the solid waste and recycling materials will be Minnesota Waste Processing Company – Mankato, Ponderosa Landfill – Mankato, LJP Recycling Facility – North Mankato, Endres Processing – Rosemount, SMC Demolition Landfill – Mankato, Hansen Recycling and Transfer Station – Kasota, Midwest Recycling Solutions – Good Thunder, Ramsey/Washington Resource Recovery Facility – Newport, Prairieland Compost Facility – Truman, Steele County Landfill – Blooming Prairie, Valley Demo and Recycling – New Ulm, and Cottonwood County Sanitary Landfill - Windom. The company has provided proof of insurance and bonding.

### **Waste Management of Minnesota – Mankato, MN – 31 Trucks - \$1,135.00 (as of April 28, 2017, payment was not received)**

Waste Management of Minnesota will be serving all of Le Sueur County. The destination of the recycling materials will be their own facilities in Le Sueur County. The destination of the solid waste will be Hennepin County Resource Co. – Minneapolis, NRG – Newport, Rice County Landfill – Dundas, Dickinson County Landfill – Spirit Lake, IA, Spruce Ridge Res. Mgmt – Glencoe, NRG – Elk River, Burnsville Landfill – Burnsville, Elk River Landfill – Elk River, SMC – Mankato, Hoffman Demo Landfill – New Ulm, Central Disposal Landfill – Lake Mills, IA, NRG – Empire – Rosemount, Brown County Landfill – Sleepy Eye, Prairieland Compost – Truman, Valley Demo & Recycling – New Ulm, Steele County Landfill – Blooming Prairie, Spruce Ridge Landfill – Glencoe, Ponderosa

Landfill – Mankato, and Minnesota Waste Processing - Mankato. The company has provided proof of insurance. As of April 28, 2017, Waste Management has not provided proof of bonding.

## Recycling Facility

The following companies have applied for a license to operate a recycling facility in Le Sueur County.

### **Barnett Brothers, Inc. – Kilkenny, MN - \$200.00**

Barnett Brothers, Inc. service area will be an approximate twenty-mile radius around the City of Montgomery. The facility recycles bituminous and concrete materials. The company has provided proof of insurance and bonding.

### **Fessel’s Wood Recycling Services, LLC – Waterville, MN - \$200.00**

Fessel’s Wood Recycling Services, LLC will be serving companies in the following counties Le Sueur, Rice, Waseca, Blue Earth, Nicollet, and Olmsted. The company recycles unadulterated wood and paper products for use as wood chips for landscaping and for animal bedding and mortality composting facilities. The company has provided a letter of credit from Roundbank in Waseca in lieu of a performance bond. The company has provided proof of insurance.

### **Hansen Recycling and Transfer Station – Kasota, MN - \$200.00**

Hansen Recycle and Transfer Station will serve all of Le Sueur County and its residents, contractors, and municipalities. The facility will be recycling demolition and new construction waste. As of April 28, 2017, the company has not provided proof of insurance and bonding.

### **Selly Excavating, Inc. – Le Center, MN - \$200.00**

Selly Excavating Inc. service area will be all of Le Sueur County and its residents, contractors, and municipalities. The facility will be recycling bituminous and concrete materials. The company has provided proof of insurance and bonding.

### **Waste Management of Minnesota – Mankato, MN - \$200.00 (as of April 28, 2017, payment was not received)**

Waste Management of Minnesota will be serving Le Sueur, Nicollet, and Sibley Counties. The company has provided proof of insurance. As of April 28, 2017, Waste Management has not provided proof of bonding.

## Transfer Station

The following company has applied for a license to operate a transfer station in Le Sueur County.

### **Waste Management of Minnesota – Mankato, MN - \$675.00 (as of April 28, 2017, payment was not received)**

Waste Management of Minnesota will be serving Le Sueur, Nicollet, and Sibley Counties. The company has provided proof of insurance. As of April 28, 2017, Waste Management has not provided proof of bonding.

## Upcoming Solid Waste Events

Saturday, June 10, 2017 – Annual Tire, Appliance, and Electronics Collection Day from 8 am to 1 pm at the Le Sueur County Highway Department in Le Center (515 South Maple Avenue/County Road 114).

Thursday, May 4, 2017 – Mobile Household Hazardous Waste Collection from 10 am to 4 pm at the City of Le Sueur Public Works Shop in Le Sueur (1213 Hazel St, Le Sueur).



## ENVIRONMENTAL SERVICES

Mailing Address: 88 South Park Avenue, Le Center, MN 56057  
Physical Address: 515 South Maple Avenue, Le Center, MN 56057  
Direct Dial: 507-357-8538 Fax: 507-357-8541  
Email: [environmentalservices@co.le-sueur.mn.us](mailto:environmentalservices@co.le-sueur.mn.us)  
County Website: [www.co.le-sueur.mn.us](http://www.co.le-sueur.mn.us)

DATE: Friday, April 28, 2017  
TO: Le Sueur County Board of Commissioners  
FROM: Amy Beatty, Le Sueur County Environmental Programs Specialist  
RE: Waterville Township Request for SCORE Funding to Operate Recycling Facility

Waterville Township is requesting SCORE funding to operate its recycling facility for the residents of Waterville Township.

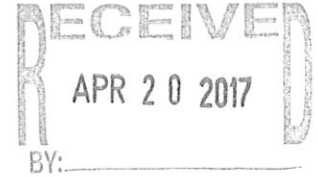
Per the letter received on April 20, 2017 from Waterville Township Clerk, on behalf of the Township Supervisors, the Township is requesting the following:

1. \$8,518.97 for the operation of the facility during the period of October 25, 2016 to April 30, 2017. The request includes \$6,718.97 for payments to Waste Management for dumpsters and \$1,800 for the township employee who manned the facility while it was open.
2. \$15,429.00 for the operation of the facility during the period of May 1, 2017 to April 30, 2018. The request includes \$10,629.00 for payments to West Central Sanitation for dumpsters and \$4,800.00 for the township employee who will man the facility while it is open. The Township requests the payment semi-annually, if approved.

Upon review of the County's 2017 SCORE budget – Contract Payments line item, the amount budgeted was \$40,000. This line item is used to pay the City of Le Center \$28,200 to operate the County's recycling facility and \$6,000 to Scott County for county residents to use its Household Hazardous Waste Facility. As of March 31, 2017 there is \$29,241.94 in the SCORE account. The County will be receiving \$40,915.00 within the next month and approximately \$40,000 for FY2018 1<sup>st</sup> Half SCORE payment in October 2017. Based on the past three years review of the County's SCORE and Solid Waste accounts, I believe there is sufficient funding to cover Waterville Township's request and the rest of the anticipated invoices for 2017.

I request from Waterville Township its anticipated operating costs for May 1, 2018 to April 30, 2019 by July 10, 2017 in order to prepare the 2018 SCORE and Solid Waste budgets.

Waterville Township  
419 3<sup>rd</sup>. St S  
Waterville MN 56096  
Judy Hering, Clerk  
507-362-4426



April 19, 2017

Amy Beatty  
Le Sueur County Environmental Specialist  
515 S Maple Ave  
Le Center MN 56057

Re: Request for SCORE money

Waterville Township is requesting SCORE money to help pay for the cost of operating a garbage and recycling facility in Waterville Township.

We would like to request money to cover from the time we received our permit on October 25<sup>th</sup> 2016 until April 30, 2017. The cost of operating the facility during that 6 month period is \$6,718.97 payable to Waste Management and \$1800 for individual to man the facility. Total cost is \$8,518.97. We would like that paid in one lump sum if approved.

Secondly, we would like to request money to cover from May 1<sup>st</sup>, 2017 to April 30, 2018. The cost of operating the facility during the upcoming year is estimated at \$10,629.00 payable to West Central Sanitation and \$4800.00 for individual to man the facility. Total estimated cost is \$15,429.00. We would like the amount paid semi-annually if approved.

Thank you.

Sincerely,

Waterville Township

Judy Hering  
Clerk