

Minnesota Pollution Control Agency Feedlot Program
2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2015 - December 31, 2015)

County:	Lac qui Parle					
Contact Person:	Jennifer Breberg					
Phone Number:	320-598-3132					
E-Mail Address:	jennifer.breberg@lqppo.com					
Signature:	_____		_____			
	(Signature of County Board Commissioner)		(Date)			
All data must be entered in accordance with the Annual CFO Report Guidance Document.						
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>				No.	PC	PC Total
REGISTRATION						
	1	Feedlots in shoreland with 10 - 49 AU:	5			
	2	Feedlots with 50 - 299 AU:	120			
	3	Non-NPDES/SDS \geq 300 AU:	39			
	4	Feedlots with NPDES/SDS permits:	23			
	5	Total - Feedlots required to be registered:	187			
PRODUCTION SITE INSPECTIONS (compliance or construction)						
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2			
	7	Feedlots inspected with 50 - 299 AU:	8			
	8	Non-NPDES/SDS \geq 300 AU inspected:	4			
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	14			
	10	NPDES/SDS sites inspected:				
	11	Inspected Feedlots non-compliant with water quality discharge standards:				
LAND APPLICATION INSPECTIONS						
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	7			
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:				
	14	Site \geq 300 AU (or \geq 100 AU in DWSMA) where Level 2 land app was conducted:	4			
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:				
	16	Feedlots \geq 100 AU where Level 3 land app was conducted:				
	17	Feedlots \geq 100 AU where Level 3 land app result was non compliant:				
SPECIALTY INSPECTIONS						
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):				
	19	Construction inspections at registered sites (2 or more visits):		0.5	0	
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	4			
	21	Complaint inspections at sites required to be registered:				
	22	Complaint inspections at sites NOT required to be registered:				
	23	On-site assistance inspections:				
INSPECTION TYPE (Performance Credit Eligible)						
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	13	1.5	19.5	
	25	Construction Inspections at non-NPDES/SDS sites:		1		
	26	Complaint Inspections: (any size site)		0.5		
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	4	3	12	
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:		0.5		
	29	Feedlots with NPDES/SDS permits inspected:		0.5		

	30	Inspection Type Performance Credit Total: (lines 24-29)	17		31.50
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
PERMITTING					
	31	30-day construction or expansion notifications received:			
	32	Interim Permits Issued or Modified:		2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0
	34	Public meetings held for construction or expansion to ≥ 500 AU:	2		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)		2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:			
	37	Feedlots where a complete environmental upgrade was achieved:		6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	42	Number of feedlot owners attending events in line 41:			
	43	Number of mailings to feedlot owners:			
	44	Feedlot articles placed in newspapers:			
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.75		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.25		
	47	FTEs supplied through contract with other local government units:			
	48	Total Number of FTE positions that supported county program:	1		
	49	CFO - training hours: (Enter total training hours earned)	37	0.25	4.75
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:			
	51	EAWs prepared by county:		4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:	31		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:			
	54	Notices of Violation (NOV) issued:			
	55	Court actions commenced:			
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:		1	0
	57	Hours mentoring New CFO's:		0.25	0
	58	CFO presentations at informational or producer groups: (per event)	1	1	1
	59	Meetings with other local government and producer groups:	4		
	60	Feedlot Ordinance Revisions:			
TOTAL PERFORMANCE CREDITS					37.25

Minnesota Pollution Control Agency
Feedlot Program

2015 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2015 – December 31, 2015

County Name: Lac qui Parle _____

Work Plan Inspection Goals Please describe the progress that you made during the calendar year in meeting your 2015 work plan inspection goals. Your report must provide quantitative results for each inspection production site and land application goal listed in your work plan. Four sites within shore land were inspected, 2 sites with open lots were inspected, and three sites that are registered with the County but that have not ever been inspected were done. Seven of the inspections were done at sites that have between 300-999 animal units. The work plan for inspecting Construction short form sites was not obtainable because I did not have any new feedlots for 2015. Level II inspections were done at four sites.

Owner Assistance Goals Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Informational meetings provided to feedlot owners: NONE
- Newsletters/direct mailings sent to feedlot owners: NONE
- Feedlot articles placed in local newspapers: NONE
- Other information and outreach activities not identified above: Two 15 minutes radio shows were done, one in the spring and one more towards fall where the subjects were based on feedlot issues and what people should expect, living in the rural setting the livestock. Being good neighbors with feedlots. Spoke at the Annual Township Board Annual meeting with the topic of the role that township boards have with their residents, both the livestock owner and the non-livestock owner.

Staffing Level and Training Please list the training events that you participated in. Include a date and the number of hours of participation for each event listed.

3/18 – Web Ex 1.5 hours
6/9 – 6/11 TEMPO Training 16 hours (attended by two staff members)
9/22 Web Ex 1 hour
9/24 Web Ex 1 hour
9/30 Web Ex .5 hours
10/23 Web Ex 1 hour
11/4 – 11/6 Conference attended in Owatonna 16 hours

Feedlot Enforcement Actions Please describe any enforcement actions other than letters of warning (LOW), notices of violation (NOV), and court actions that you conducted. NONE

Other Program Please list any meetings, including meeting dates, which you attended with local government

Activities

services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association). WRAPS – 3/10/2015

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

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form. NONE