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# Le Sueur County, MN

Tuesday, March 1, 2016

Board Meeting

## Item 4

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

*2015 Le Sueur County Feedlot Report*

Staff Contact:

## Le Sueur County Environmental Services

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DATE: Thursday, February 25, 2016

TO: Le Sueur County Board of Commissioners

FROM: Amy Beatty, Le Sueur County Environmental Programs Specialist

RE: Le Sueur County's 2015 Feedlot Annual Report

Attached are the Le Sueur County 2015 Annual County Feedlot Officer Annual Report and Performance Credit Report and Supplemental Information Page. 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 2015.

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 February 10, 2016. 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 2015, the county's feedlot program was funded through the Natural Resources Block Grant administered by the Minnesota Board of Water and Soil Resources.

## 2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

County:	<b>Le Sueur County</b>						
Contact Person:	<b>Amy Beatty</b>						
Phone Number:	<b>507-357-8203</b>						
E-Mail Address:	<a href="mailto:abeatty@co.le-sueur.mn.us">abeatty@co.le-sueur.mn.us</a>						
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 $\geq$ 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:	1				
	7	Feedlots inspected with 50 - 299 AU:	9				
	8	Non-NPDES/SDS $\geq$ 300 AU inspected:	3				
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>13</b>				
	10	NPDES/SDS sites inspected:	2				
	11	Inspected Feedlots non-compliant with water quality discharge standards:	3				
<b>LAND APPLICATION INSPECTIONS</b>							
Non-NPDES/SDS Sites	12	Feedlots $\geq$ 100 AU where Level 1 land app was conducted:	3				
	13	Feedlots $\geq$ 100 AU where Level 1 land app result was non compliant:	2				
	14	Site $\geq$ 300 AU (or $\geq$ 100 AU in DWSMA) where Level 2 land app was conducted:	2				
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	1				
	16	Feedlots $\geq$ 100 AU where Level 3 land app was conducted:	5				
	17	Feedlots $\geq$ 100 AU where Level 3 land app result was non compliant:	0				
<b>SPECIALTY INSPECTIONS</b>							
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	1				
	19	Construction inspections at registered sites (2 or more visits):	1	0.5	0.5		
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	2				
	21	Complaint inspections at sites required to be registered:	0				
	22	Complaint inspections at sites NOT required to be registered:	0				
	23	On-site assistance inspections:	0				
<b>INSPECTION TYPE (Performance Credit Eligible)</b>							
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	12	1.5			
	25	Construction Inspections at non-NPDES/SDS sites:	1	1			
	26	Complaint Inspections: (any size site)	0	0.5			
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	2	3			
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	5	0.5			
	29	Feedlots with NPDES/SDS permits inspected:	2	0.5			
	30	<b>Inspection Type Performance Credit Total: (lines 24-29)</b>	<b>22</b>		<b>15.50</b>		

All data must be entered in accordance with the Annual CFO Report Guidance Document.					
Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.			No.	PC	PC Total
<b>PERMITTING</b>					
	31	30-day construction or expansion notifications received:	1		
	32	Interim Permits Issued or Modified:	0	2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
	34	Public meetings held for construction or expansion to ≥ 500 AU:	1		
<b>EMERGENCY RESPONSE (any size site)</b>					
	35	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	36	Feedlots where a partial environmental upgrade was achieved:	0		
	37	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	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0		
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
<b>OWNER ASSISTANCE</b>					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	42	Number of feedlot owners attending events in line 41:	0		
	43	Number of mailings to feedlot owners:	2		
	44	Feedlot articles placed in newspapers:	0		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	1		
	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:	0		
	48	Total Number of FTE positions that supported county program:	1.25		
	49	CFO - training hours: (Enter total training hours earned)	36	0.25	4.5
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	50	EAW petitions received:	0		
	51	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	52	Notifications received claiming air quality exemptions:	21		
<b>ENFORCEMENT ACTIONS</b>					
	53	Letters of Warning (LOW) issued:	0		
	54	Notices of Violation (NOV) issued:	0		
	55	Court actions commenced:	0		
<b>OTHER PROGRAM ACTIVITIES</b>					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	0	1	0
	57	Hours mentoring New CFO's:	0	0.25	0
	58	CFO presentations at informational or producer groups: (per event)	0	1	0
	59	Meetings with other local government and producer groups:	0		
	60	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					<b>21.50</b>

Minnesota Pollution Control Agency  
Feedlot Program

2015 Annual County Feedlot Officer Report

**Supplemental Information Page**

January 1, 2015 – December 31, 2015

**County Name:**

Le Sueur County

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.

*From Work Plan:*

*Production Site Inspection Strategy Goals*

1. *Inspect all sites where an interim or CSF (CSF for  $\geq 300$  only) permit is issued. Results = 1 CSF issued and 2 sites inspected. No interim permits issued.*
2. *Inspect sites with OLAs that have never been inspected. Results = 2 OLA site inspections conducted.*
3. *Inspect sites required to be registered that never been inspected. Results = of the 13 sites inspected, 8 have not been inspected since 2004.*

*Land Application Inspection Strategy Goals*

1. *Level III inspections of turkey/chicken manure stockpile applications. Results = 3 land application inspections of turkey and/or chicken manure applications (but 1 cropland manager).*
2. *Level III inspections of manure applications. Results = 2.*
3. *Conduct Level I for all +100 AU production site inspections. Results = 3 Level I inspections conducted. Inspected 4 facilities over 100 animal units, but only 3 had livestock housed on-site within the past 3 years.*
4. *Conduct Level II for all +300 AU production site inspections. Results = 2 Level II inspections were conducted.*

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: *To NPDES/SDS Permit Holders: reminder to submit 2014 annual report and permit application reminder.*
- 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 that you participated in. Include a date and the number of hours of participation for each event listed.

<b>Date</b>	<b>Training</b>	<b>Hours</b>
6/9-6/11	CFO TEMPO	16
11/4-11/6	MACFO Conference	16
12/6	Tempo Day in Mankato	4
		36

**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 Activities**

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*