

The Minnesota Legislature provides Natural Resources Block Grant (NRBG) funds to delegated counties to implement state feedlot regulations. The grant amount is primarily based on the number of registered feedlots in each county.

The 2014 NRBG Wright County Summary and 2014 Annual County Feedlot Officer and Performance Credit Report show the amount and kind of work that was done as well as the cost to perform the work.

The Wright County Feedlot Program Administrator should be contacted if there is interest in additional details.

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Wright County Feedlot Program Administrator  
Wright County Planning & Zoning Office  
Wright County Government Center  
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Minnesota Pollution Control Agency Feedlot Program

2014 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2014 - December 31, 2014)

|  |   |  |                   |     |              |
|--|---|--|-------------------|-----|--------------|
| County:  | Wright  |  |                   |     |              |
| Contact Person:  | Tracy Janikula  |  |                   |     |              |
| Phone Number:  | 763-682-7334  |  |                   |     |              |
| E-Mail Address:  | tracy.janikula@co.wright.mn.us  |  |                   |     |              |
| Signature:   | <br>(Signature of County Board Commissioner) |  | 2-17-15<br>(Date) |     |              |
| 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>REGISTRATION</b>  |   |  |                   |     |              |
|  | 1   | Feedlots in shoreland with 10 - 49 AU:                                     | 54                |     |              |
|  | 2   | Feedlots with 50 - 299 AU:   | 186               |     |              |
|  | 3   | Non-NPDES/SDS ≥ 300 AU:  | 22                |     |              |
|  | 4   | Feedlots with NPDES/SDS permits:   | 2                 |     |              |
|  | 5   | <b>Total - Feedlots required to be registered:</b>                         | <b>264</b>        |     |              |
| <b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>  |   |  |                   |     |              |
|  | 6   | Feedlots inspected in shoreland with 10 - 49 AU:                           | 7                 |     |              |
|  | 7   | Feedlots inspected with 50 - 299 AU:                                       | 14                |     |              |
|  | 8   | Non-NPDES/SDS ≥ 300 AU inspected:  | 5                 |     |              |
|  | 9   | <b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b> | <b>26</b>         |     |              |
|  | 10  | NPDES/SDS sites inspected:   | 0                 |     |              |
|  | 11  | Inspected Feedlots non-compliant with water quality discharge standards:   | 8                 |     |              |
| <b>LAND APPLICATION INSPECTIONS</b>  |   |  |                   |     |              |
| Non-NPDES/SDS Sites  | 12  | Feedlots ≥ 100 AU where Level 1 land app was conducted:                    | 8                 |     |              |
|  | 13  | Feedlots ≥ 100 AU where Level 1 land app result was non compliant:         | 5                 |     |              |
|  | 14  | Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:  | 0                 |     |              |
|  | 15  | Feedlots from Line 14 where Level 2 land app result was non compliant:     | 0                 |     |              |
|  | 16  | Feedlots ≥ 100 AU where Level 3 land app was conducted:                    | 2                 |     |              |
|  | 17  | Feedlots ≥ 100 AU where Level 3 land app result was non compliant:         | 2                 |     |              |
| <b>SPECIALTY INSPECTIONS</b>   |   |  |                   |     |              |
| Non-NPDES/SDS Sites  | 18  | Construction inspections at registered sites (only ONE (1) site visit):    | 2                 |     |              |
|  | 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:             | 13                |     |              |
|  | 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:  | 3                 |     |              |
| <b>INSPECTION TYPE (Performance Credit Eligible)</b>   |   |  |                   |     |              |
| Based on Number of Sites Inspected by Type   | 24  | Compliance Inspections at non-NPDES/SDS sites:                             | 24                | 1.5 |              |
|  | 25  | Construction Inspections at non-NPDES/SDS sites:                           | 2                 | 1   |              |
|  | 26  | Complaint Inspections: (any size site)                                     | 0                 | 0.5 |              |
|  | 27  | Level 2 Land Application Inspections at non-NPDES/SDS sites:               | 0                 | 3   |              |
|  | 28  | Level 3 Land Application Inspections at non-NPDES/SDS sites:               | 2                 | 0.5 |              |
|  | 29  | Feedlots with NPDES/SDS permits inspected:                                 | 0                 | 0.5 |              |
|  | 30  | <b>Inspection Type Performance Credit Total: (lines 24-29)</b>             | <b>28</b>         |     | <b>20.00</b> |

| 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     |
| <b>PERMITTING</b>   |    |  |       |      |              |
|   | 31 | 30-day construction or expansion notifications received:   | 16    |      |              |
|   | 32 | Interim Permits Issued or Modified:  | 5     | 2    | 10           |
|   | 33 | Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:  | 2     | 1    | 2            |
|   | 34 | Public meetings held for construction or expansion to ≥ 500 AU:  | 0     |      |              |
| <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:   | 2     |      |              |
|   | 37 | Feedlots where a complete environmental upgrade was achieved:  | 4     | 6    | 24           |
| <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:  | 0     |      |              |
|   | 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 Equivalent) 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     |      |              |
|   | 47 | FTEs supplied through contract with other local government units:  | 0     |      |              |
|   | 48 | Total Number of FTE positions that supported county program:   | 1     |      |              |
|   | 49 | CFO - training hours: (Enter total training hours earned)  | 27.25 | 0.25 | 2.3125       |
| <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:  | 44    |      |              |
| <b>ENFORCEMENT ACTIONS</b>  |    |  |       |      |              |
|   | 53 | Letters of Warning (LOW) issued:   | 4     |      |              |
|   | 54 | Notices of Violation (NOV) issued:   | 4     |      |              |
|   | 55 | Court actions commenced:   | 1     |      |              |
| <b>OTHER PROGRAM ACTIVITIES</b>   |    |  |       |      |              |
| Describe Lines 57, 58, 59 and 60 on Supplemental Form.  | 56 | Feedlots where a MinnFARM was conducted:   | 9     | 1    | 9            |
|   | 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:  | 2     |      |              |
|   | 60 | Feedlot Ordinance Revisions:   | 0     |      |              |
| <b>TOTAL PERFORMANCE CREDITS</b>  |    |  |       |      |              |
|   |    |  |       |      | <b>67.81</b> |

Minnesota Pollution Control Agency  
Feedlot Program

2014 Annual County Feedlot Officer Report  
**Supplemental Information Page**  
January 1, 2014 – December 31, 2014

**County Name:** Wright

**Work Plan  
Inspection Goals**

Please describe the progress that you made during the calendar year in meeting your 2014-2015 work plan inspection goals. Your report must provide quantitative results for each inspection, production site and land application goal, listed in your work plan.

Goal: Inspect all sites where an interim or CSF permit ( $\geq 300$  AU) is issued – 5 sites  
Result: 7 sites were inspected, 2 of which received multiple inspections

Goal: Inspect sites with OLAs that have never been inspected – 1 site  
Result: 0 – the 2013 registration was for 18 animal units and it is not shoreland.

Goal: Inspect sites required to be registered that have never been inspected – 13 sites  
Result: 10 sites inspected, 2 of which were non-compliant for water quality discharge standards. A written request for inspection was sent to 12 more sites. At 2 of those the owner refused site admittance, 9 did not respond to the written request and 1 does not currently have any livestock.

Goal: Inspect county issued CSF sites (less than 300 AU) – 3 sites  
Result: 3 sites were inspected, 2 of which were shoreland

Goal: Sites with current CSF or INT permits – 10 sites  
Result: 4 sites, 1 of which received multiple inspections and court action. There were also 4 sites with either modified Interim permits or new CSF permits (counted above) that had existing permits at the beginning of 2014.

Goal: Perform a Level II Land Application Inspection review as part of any Compliance inspection conducted at site  $>300$ AU – 3 sites  
Result: 0 Level II reviews were conducted. There were 6 sites with compliance inspections that were  $>300$  AU. 4 of those sites were not in compliance with a Level I review, so the Level II was not possible. 1 site was still developing their CNMP for EQIP funding, so the records were unavailable. The final site had the records, but the review was conducted in conjunction with the feedlot permit application, not during the compliance inspection.

Goal: Conduct a Level III Land Application Inspection for land application complaints – 2 sites  
Result: 2 sites, of which 1 was visited a second time as a follow-up and 1 was a violation noted during a regular compliance site inspection.

**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.

- Information meetings provided to feedlot owners: none
- Newsletters/direct mailings sent to feedlot owners: Feedlots that registered in 2014 received the manure application window cling along with their registration receipt.

- Feedlot articles placed in local newspapers: none
- Other information and outreach activities not identified above: Feedlot owners receive handouts for manure application setbacks, manure stockpile locations and manure application record keeping forms when a site inspection is conducted.
- Many of the permit applicants receive the manure management plan development from the CFO as part of the permit process.

**Staffing Level and Training**

Please list the training events that you participated in during the calendar year. Include a date and the number of hours of participation for each of the events listed.

CFO Web-Ex on 2/26/14 for 1.5 hrs  
 CFO Web-Ex on 4/30/14 for 1.5 hrs  
 Regional CFO Training in Redwood Falls on 5/14/14 for 5 hrs  
 CFO Web-Ex on 6/25/14 for 1.5 hrs  
 CFO Web-Ex on 8/27/14 for 2 hrs  
 CFO Web-Ex on 9/23/14 for 1 hr  
 MACFO Conference on 10/13-15/14 for 13.25 hrs  
 CFO Web-Ex on 12/29/14 for 1.5 hrs

**Feedlot Enforcement Actions**

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

None

**Other Program Activities**

Please list any meetings, including meeting dates, which you attended during the calendar year 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).

Local Water Management Meeting – July 15, 2014 SWCD and the local watershed/lake associations  
 Local Work Group – September 3, 2014 NRCS, SWCD, CROW

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