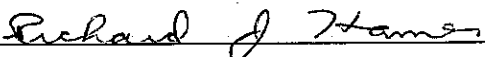


## 2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

County:	Lincoln				
Contact Person:	Robert Olsen, Pete Doyscher				
Phone Number:	507-694-1344				
E-Mail Address:	rolsen@co.lincoln.mn.us    pdoyscher@co.lincoln.mn.us				
Signature:	 (Signature of County Board Commissioner)		3/24/2016 (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:	117		
	2	Feedlots with 50 - 299 AU:	248		
	3	Non-NPDES/SDS $\geq$ 300 AU:	35		
	4	Feedlots with NPDES/SDS permits:	13		
	5	<b>Total - Feedlots required to be registered:</b>	<b>413</b>		
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2		
	7	Feedlots inspected with 50 - 299 AU:	22		
	8	Non-NPDES/SDS $\geq$ 300 AU inspected:	6		
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>30</b>		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	4		
<b>LAND APPLICATION INSPECTIONS</b>					
Non-NPDES/SDS Sites	12	Feedlots $\geq$ 100 AU where Level 1 land app was conducted:	10		
	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:	6		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	2		
	16	Feedlots $\geq$ 100 AU where Level 3 land app was conducted:	0		
	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:	7		
	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:	29	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:	6	3	
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	30	<b>Inspection Type Performance Credit Total: (lines 24-29)</b>	<b>36</b>		<b>33.50</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:	1		
	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		
	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)	52	0.25	8.5
<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:	24		
<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:	4	1	4
	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:	4		
	60	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					
					47.50

Minnesota Pollution Control Agency  
Feedlot Program

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

County Name: Lincoln

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. Complete 34 feedlot inspections (3 construction, 6 compliance with Level II application, 25 compliance (10 of which with Level I application and 9 closure of feedlots).

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:
- Newsletters/direct mailings sent to feedlot owners: Letters were mailed to approximately 64 feedlot owner/operators for re-registration of feedlots approximately February 10, 2015.
- Feedlot articles placed in local newspapers:
- Other information and outreach activities not identified above: Lincoln County provided an informational booth at the Lincoln County Fair July30-August 2, 2015.

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. Pete attended Soil Phosphorus Workshop in Pipestone March 19, 2015, attended TEMPO Training in St. Cloud June 9-11, 2015, participated in WebEx On September 22, 2015, participated in WebEx on October 23, 2015, and attended MACFO Conference in Owatonna November 4-6, 2015. Susan attended TEMPO Training in St. Paul June 23-25, 2015.

Feedlot  
Enforcement  
Actions

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

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). Attended Local SWCD discussion in Ivanhoe on February 2, 2015, Environmental Task Force meeting in Slayton April 8, 2015, District 8 Land Use meetings in Slayton on July 8, 2015, EQIP



LWG Meeting at USDA Center in Ivanhoe on July 29, 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.