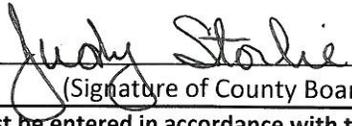


Minnesota Pollution Control Agency Feedlot Program  
**2015 Annual County Feedlot Officer Annual Report and Performance Credit Report**

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

|   |   |  |            |     |
|---|---|--|------------|-----|
| County:   | Houston County  |  |            |     |
| Contact Person:   | Aaron Lacher  |  |            |     |
| Phone Number:   | 507.725.5800  |  |            |     |
| E-Mail Address:   | <a href="mailto:aaron.lacher@co.houston.mn.gov">aaron.lacher@co.houston.mn.gov</a>  |  |            |     |
| Signature:  | <br>(Signature of County Board Commissioner) | 3/22/16<br>(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:                                     | 59         |     |
|   | 2   | Feedlots with 50 - 299 AU:   | 321        |     |
|   | 3   | Non-NPDES/SDS ≥ 300 AU:  | 27         |     |
|   | 4   | Feedlots with NPDES/SDS permits:   | 2          |     |
|   | 5   | <b>Total - Feedlots required to be registered:</b>                         | <b>409</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:                                       | 27         |     |
|   | 8   | Non-NPDES/SDS ≥ 300 AU inspected:  | 5          |     |
|   | 9   | <b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b> | <b>34</b>  |     |
|   | 10  | NPDES/SDS sites inspected:   | 0          |     |
|   | 11  | Inspected Feedlots non-compliant with water quality discharge standards:   | 10         |     |
| <b>LAND APPLICATION INSPECTIONS</b>   |   |  |            |     |
| <b>Non-NPDES/SDS Sites</b>  | 12  | Feedlots ≥ 100 AU where Level 1 land app was conducted:                    | 5          |     |
|   | 13  | Feedlots ≥ 100 AU where Level 1 land app result was non compliant:         | 0          |     |
|   | 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:                    | 31         |     |
|   | 17  | Feedlots ≥ 100 AU where Level 3 land app result was non compliant:         | 0          |     |
| <b>SPECIALTY INSPECTIONS</b>  |   |  |            |     |
| <b>Non-NPDES/SDS Sites</b>  | 18  | Construction inspections at registered sites (only ONE (1) site visit):    | 7          |     |
|   | 19  | Construction inspections at registered sites (2 or more visits):           | 4          | 0.5 |
|   | 20  | Feedlots inspected that are located in shoreland and/or DWSMA:             | 10         |     |
|   | 21  | Complaint inspections at sites required to be registered:                  | 2          |     |
|   | 22  | Complaint inspections at sites NOT required to be registered:              | 0          |     |
|   | 23  | On-site assistance inspections:  | 0          |     |
| <b>INSPECTION TYPE (Performance Credit Eligible)</b>  |   |  |            |     |
| <b>Based on Number of Sites Inspected by Type</b>   | 24  | Compliance Inspections at non-NPDES/SDS sites:                             | 36         | 1.5 |
|   | 25  | Construction Inspections at non-NPDES/SDS sites:                           | 11         | 1   |
|   | 26  | Complaint Inspections: (any size site)                                     | 2          | 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:               | 31         | 0.5 |
|   | 29  | Feedlots with NPDES/SDS permits inspected:                                 | 0          | 0.5 |
|   | 30  | <b>Inspection Type Performance Credit Total: (lines 24-29)</b>             | <b>80</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:   | 0           |      |              |
|  | 32 | Interim Permits Issued or Modified:  | 9           | 2    | 18           |
|  | 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:  | 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):  | 0.33        |      |              |
|  | 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:  | 0.4         |      |              |
|  | 48 | Total Number of FTE positions that supported county program:   | <b>0.98</b> |      |              |
|  | 49 | CFO - training hours: (Enter total training hours earned)  | 32          | 0.25 | 3.5          |
| <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:  | 0           |      |              |
| <b>ENFORCEMENT ACTIONS</b>   |    |  |             |      |              |
|  | 53 | Letters of Warning (LOW) issued:   | 0           |      |              |
|  | 54 | Notices of Violation (NOV) issued:   | 1           |      |              |
|  | 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:   | 11          | 1    | 11           |
|  | 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>88.00</b> |