

## **MPCA Feedlot Program**

https://www.pca.state.mn.us/feedlots

Staff Contacts (as of 12-1-2023)

#### Rochester

Paul Brietzke 507-206-2616
 Nutrient management lead staff

• Peter Kuisle 507-424-9132

• Chelsea Habberstad 507-226-3898

#### Mankato

• Mark Gernes 507-344-5260 Permitting lead staff

• Dave Malakowsky 507-461-3168

• Rebecca Novey 507-995-2623

#### Marshall

Josh Kircher
 Jason Kaare
 Nick Timmerman
 Dana Leibfried
 507-476-3375
 507-735-8584
 507-476-4286
 507-421-7648

#### **Detroit Lakes**

• Taylor Hosszu 218-849-7359

#### **Brainerd**

Rhonda Adkins 218-821-9727Courtney Frank 218-232-9709

#### **Engineers**

• George Schwint 320-894-5866 Principal engineer

Toby Sunderland 320-212-1910Brian Hetchler 612-283-6303

## Manager

• Randy Hukriede 320-295-2227

#### **Supervisors**

• Steve Schmidt (East) 507-206-2618

• Lisa Scheirer (West) 218-846-8122

## **Compliance Coordinator**

• Brent Riess 507-476-4268

#### **Data Coordinator**

• Sara Gernes 507-344-5263

# **Summary of Required Inspections**

The following visual inspections are required to assess compliance with the permit and approved plans and specifications.

- **1. Daily** visual inspection of water lines (NPDES only)
- 2. Weekly visual inspection of ALL permitted components
  - · Animal holding areas
  - Manure storage areas (liquid and solid)
  - · Feed storage areas
  - · Mortality handling areas
  - Vegetative treatment/infiltration areas
  - Manure/contaminated runoff handling/transfer systems
- 3. Weekly visual inspection of the LMSA freeboard marker
- 4. Monthly visual inspection of the LMSA perimeter drain tile
- 5. Periodic visual inspections of land application equipment

Correct any issues within 30 days

Keep records of the inspections for at least 6 years

## **Important info about NPDES and SDS permits**

# When a permit modification is required

- Construction/Expansion of animal holding capacity
- Construction/Expansion of manure storage capacity
- Construction/Expansion of outdoor feed storage capacity (even if covered by plastic)
- Addition of a new land application field to the MMP
- Change of ownership or name

For more info about permit modifications see the fact sheet: Feedlot Permit Modifications

## How to apply for a permit or permit modification

Applications are only accepted via the online permit application service available at: <a href="https://webapp.pca.state.mn.us/services/login/">https://webapp.pca.state.mn.us/services/login/</a>.

Applications received via email or the postal service will be automatically returned.

## **Annual permit fees**

Both NPDES and SDS permits have an annual fee of \$345.

You are billed in February or March for the previous year's permit coverage.

## **Annual reports**

Both NPDES and SDS permits require submittal of an annual report by March 1 each year.

The required form is found at: <a href="https://www.pca.state.mn.us/sites/default/files/wq-f3-22b.docx">https://www.pca.state.mn.us/sites/default/files/wq-f3-22b.docx</a>

Records of land application activities must be included with the annual report.

2024		January				2024			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
Reminder 2023 annual report due March 1	1 □ Inspect water line □ Inspect LMSA perimeter tile	2 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	3 □ Inspect water line	4 Inspect water line	5 Inspect water line	6 Inspect water line			
<b>7</b> □ Inspect water line	8 Inspect water line	<ul> <li>Inspect water line</li> <li>Inspect all permitted components</li> <li>LMSA freeboard inspection</li> </ul>	10  Inspect water line	<b>11</b> □ Inspect water line	<b>12</b> □ Inspect water line	13  Inspect water line			
<b>14</b> □ Inspect water line	15 ☐ Inspect water line	16 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>17</b> □ Inspect water line	18 □ Inspect water line	19  Inspect water line	20 ☐ Inspect water line			
<b>21</b> □ Inspect water line	<b>22</b> □ Inspect water line	23  ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	<b>24</b> □ Inspect water line	25 ☐ Inspect water line	26 □ Inspect water line	<b>27</b> □ Inspect water line			
28 □ Inspect water line	29 □ Inspect water line	30  ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	31  Inspect water line	<ul> <li>✓ Solid manure ap</li> <li>✓ Obtain manure a</li> <li>✓ Obtain soils test</li> <li>✓ Obtain manure t</li> <li>Note: Water line inspect</li> </ul>	-	ited sites.			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
-			1 □ Inspect water line □ Inspect LMSA perimeter tile	2 Inspect water line	3 Inspect water line	
4	5	6	7	8	9	10
☐ Inspect water line	☐ Inspect water line	☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
11	12	13	14	15	16	17
☐ Inspect water line	☐ Inspect water line	<ul> <li>☐ Inspect water line</li> <li>☐ Inspect all</li> <li>permitted</li> <li>components</li> <li>☐ LMSA freeboard</li> <li>inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
18	19	20	21	22	23	24
☐ Inspect water line	☐ Inspect water line	☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
25	26	27	28	29		
☐ Inspect water line	☐ Inspect water line	<ul> <li>☐ Inspect water line</li> <li>☐ Inspect all</li> <li>permitted</li> <li>components</li> <li>☐ LMSA freeboard</li> <li>inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line  Note: Water line inspect	ions optional for SDS permiti neter or pressure gauge che	

2024	March				20			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
✓ Solid manure apple.	nt NPDES sites SDS sites or details)		1 Inspect water line Annual Report Due!	2 □ Inspect water line □ Inspect LMSA perimeter tile				
3	4	5	6	7	8	9		
☐ Inspect water line	☐ Inspect water line	☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line		
10	11	12	13	14	15	16		
☐ Inspect water line	☐ Inspect water line	<ul> <li>☐ Inspect water line</li> <li>☐ Inspect all permitted components</li> <li>☐ LMSA freeboard inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line		
17	18	19	20	21	22	23		
☐ Inspect water line	☐ Inspect water line	☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line		
24	25	26	27	28	29	30		
☐ Inspect water line	☐ Inspect water line	☐ Inspect water line☐ Inspect all permitted	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line		
31		components						
☐ Inspect water line		LMSA freeboard inspection			ions optional for SDS permitt meter or pressure gauge chec			

ril 2024

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 □ Inspect water line □ Inspect LMSA perimeter tile	2 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	3 Inspect water line	4 Inspect water line	5 Inspect water line	6 Inspect water line
7 Inspect water line	8 Inspect water line	9 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	10  Inspect water line	11 Inspect water line	12  Inspect water line	13  Inspect water line
<b>14</b> □ Inspect water line	15 ☐ Inspect water line	16 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>17</b> □ Inspect water line	18 □ Inspect water line	19 Inspect water line	20 ☐ Inspect water line
<b>21</b> □ Inspect water line	22 ☐ Inspect water line	23 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	24 ☐ Inspect water line	25 ☐ Inspect water line	26 ☐ Inspect water line	27 ☐ Inspect water line
28 □ Inspect water line	29  Inspect water line	30 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<ul> <li>✓ Review Manure Management Plan, sensitive areas protection, and P management.</li> <li>✓ Determine rates of manure to apply per field/acre from each manure source.</li> <li>✓ Calibrate manure spreader, check equipment.</li> <li>✓ Land apply manure according to MMP and setbacks from waters.</li> <li>Note: Water line inspections optional for SDS permitted sites.</li> <li>Equivalent water meter or pressure gauge check is allowed alternative.</li> </ul>			

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
·		1 □ Inspect water line □ Inspect LMSA perimeter tile	2 Inspect water line	3 Inspect water line	4 Inspect water line
6	7	8	9	10	11
☐ Inspect water line	<ul> <li>☐ Inspect water line</li> <li>☐ Inspect all permitted components</li> <li>☐ LMSA freeboard inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
13	14	15	16	17	18
☐ Inspect water line	<ul> <li>□ Inspect water line</li> <li>□ Inspect all permitted components</li> <li>□ LMSA freeboard inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
20	21	22	23	24	25
☐ Inspect water line	☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line	☐ Inspect water line
27	28	29	30	31	
☐ Inspect water line	<ul> <li>Inspect water line</li> <li>Inspect all permitted components</li> <li>LMSA freeboard inspection</li> </ul>	☐ Inspect water line	☐ Inspect water line  Note: Water line inspecti	☐ Inspect water line  Tons optional for SDS permit	
	6	6	1	1	1

2024		June					
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
✓ Cover crop required for manure application to harvested fields							
<b>2</b> □ Inspect water line	3 □ Inspect water line	4 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	5 ☐ Inspect water line	6 Inspect water line	7 Inspect water line	8 Inspect water line	
<b>9</b> □ Inspect water line	<b>10</b> ☐ Inspect water line	11 Inspect water line Inspect all permitted components LMSA freeboard inspection	<b>12</b> □ Inspect water line	13  Inspect water line	<b>14</b> □ Inspect water line	15 ☐ Inspect water line	
<b>16</b> □ Inspect water line	17  Inspect water line	18 Inspect water line Inspect all permitted components LMSA freeboard inspection	19 Inspect water line	20  Inspect water line	21  Inspect water line	22 ☐ Inspect water line	
23  Inspect water line  30 Inspect water line	24  Inspect water line	25 ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	26 ☐ Inspect water line		28  Inspect water line  ions optional for SDS permitted the specific processor of the specific p		

Thursday

Friday

Note: Water line inspections optional for SDS permitted sites.

Equivalent water meter or pressure gauge check is allowed alternative.

Tuesday

☐ Inspect all permitted components☐ LMSA freeboard

inspection

Sunday

Monday

Saturday

	1 □ Inspect water line □ Inspect LMSA perimeter tile	Inspect water line Inspect all permitted components LMSA freeboard inspection	3 Inspect water line	4 Inspect water line	5 Inspect water line	6 Inspect water line
<b>7</b> □ Inspect water line	8 Inspect water line	<ul> <li>Inspect water line</li> <li>Inspect all permitted components</li> <li>LMSA freeboard inspection</li> </ul>	<b>10</b> □ Inspect water line	<b>11</b> □ Inspect water line	<b>12</b> □ Inspect water line	13  Inspect water line
<b>14</b> □ Inspect water line	<b>15</b> □ Inspect water line	16 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>17</b> □ Inspect water line	18 □ Inspect water line	19 □ Inspect water line	20 ☐ Inspect water line
21 Inspect water line	22 ☐ Inspect water line	23 ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	24  Inspect water line	25  Inspect water line	26 ☐ Inspect water line	27  Inspect water line
28 □ Inspect water line	29 □ Inspect water line	30 ☐ Inspect water line	31 ☐ Inspect water line	✓ Cover crop require	ed for manure applicat	ion to harvested fields

2024			August	ist 2			
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
<ul><li>✓ Update MMP fo</li><li>✓ Determine rates</li></ul>	r fall and spring applica	r field/acre and from e	1 □ Inspect water line □ Inspect LMSA perimeter tile	2 Inspect water line	3 □ Inspect water line		
<b>4</b> □ Inspect water line	5 ☐ Inspect water line	lnspect water line Inspect all permitted components LMSA freeboard inspection	<b>7</b> □ Inspect water line	8 Inspect water line	9 Inspect water line	<b>10</b> □ Inspect water line	
<b>11</b> □ Inspect water line	<b>12</b> □ Inspect water line	13 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>14</b> □ Inspect water line	15  Inspect water line	<b>16</b> □ Inspect water line	17  Inspect water line	
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<b>25</b> □ Inspect water line	<b>26</b> □ Inspect water line	27 Inspect water line Inspect all permitted components LMSA freeboard inspection	<b>28</b> □ Inspect water line		30 Inspect water line ons optional for SDS permitteeter or pressure gauge check		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 □ Inspect water line □ Inspect LMSA perimeter tile	2 Inspect water line	3 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	4 Inspect water line	5 Inspect water line	6 Inspect water line	7  Inspect water line
8 Inspect water line	9 Inspect water line	10  ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	11 Inspect water line	<b>12</b> □ Inspect water line	13  Inspect water line	14  Inspect water line
<b>15</b> □ Inspect water line	<b>16</b> □ Inspect water line	17 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	18  Inspect water line	19 □ Inspect water line	20  Inspect water line	<b>21</b> □ Inspect water line
<b>22</b> □ Inspect water line	23  Inspect water line	24 Inspect water line Inspect all permitted components LMSA freeboard inspection	25  Inspect water line	26 □ Inspect water line	27 ☐ Inspect water line	28 □ Inspect water line
29  Inspect water line	30 ☐ Inspect water line		red for NPDES permitte		s applied to harvested f	fields

Note: Water line inspections optional for SDS permitted sites.

Equivalent water meter or pressure gauge check is allowed alternative.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Nitrogen BMPs are encouraged for all manure applications prior to October 15		1 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	2 □ Inspect water line □ Inspect LMSA perimeter tile	3 □ Inspect water line	<b>4</b> □ Inspect water line	5  Inspect water line
6 ☐ Inspect water line	<b>7</b> □ Inspect water line	8 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>9</b> □ Inspect water line	10 Inspect water line	<b>11</b> □ Inspect water line	<b>12</b> □ Inspect water line
<b>13</b> □ Inspect water line	<b>14</b> □ Inspect water line	15 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	<b>16</b> □ Inspect water line	<b>17</b> □ Inspect water line	18 □ Inspect water line	19  Inspect water line
20 ☐ Inspect water line	21 ☐ Inspect water line	22  ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	23  Inspect water line	24  Inspect water line	25 □ Inspect water line  ✓ Nitrogen BMPs required for NPDES permitted sites applying prior to Oct 15.  Choose one of the following: • Soil temp 50°F or less • Nitrification inhibitor • Cover crop • Split application  tions optional for SDS permitted sites. meter or pressure gauge check is allowed alternative.	
<b>27</b> □ Inspect water line	28 □ Inspect water line	29  ☐ Inspect water line ☐ Inspect all permitted components ☐ LMSA freeboard inspection	30 ☐ Inspect water line	•		

2024			r		2024	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
(Applying Manure	e Application Setbacks e in Sensitive Areas) ure application s	1 □ Inspect water line □ Inspect LMSA perimeter tile	2 Inspect water line			
3 □ Inspect water line	4 Inspect water line	Inspect water line Inspect all permitted components LMSA freeboard inspection	6 Inspect water line	7  Inspect water line	8 Inspect water line	9 Inspect water line
<b>10</b> □ Inspect water line	<b>11</b> □ Inspect water line	12 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	13  • Inspect water line	14  Inspect water line	15 Inspect water line	16  Inspect water line
17  Inspect water line	18  Inspect water line	19 □ Inspect water line □ Inspect all permitted components □ LMSA freeboard inspection	20  Inspect water line	21  Inspect water line	22  Inspect water line	23  Inspect water line
24 ☐ Inspect water line	25  Inspect water line	26 Inspect water line Inspect all permitted components	27  ☐ Inspect water line	28 ☐ Inspect water line	29  Inspect water line	30  Inspect water line

Note: Water line inspections optional for SDS permitted sites.

Equivalent water meter or pressure gauge check is allowed alternative.

☐ LMSA freeboard

inspection

3

Tuesday

Monday

2

Sunday

1

8

15

2024 Wednesday **Thursday** Friday Saturday 5 6 ■ Inspect water line ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line **12 13** 14 ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line 19 20 21 ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line

☐ Inspect water line ☐ Inspect water line ☐ Inspect water line ☐ Inspect LMSA ☐ Inspect all perimeter tile permitted components ■ LMSA freeboard inspection 9 10 11 ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line ☐ Inspect all permitted components ■ LMSA freeboard inspection 16 **17** 18 ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line ■ Inspect water line ☐ Inspect all permitted components ■ LMSA freeboard inspection

4

22 23 24 25 26 **27** 28 ☐ Inspect water line ☐ Inspect all permitted components ■ LMSA freeboard inspection 29 30 31 Liquid manure application prohibited\* ☐ Inspect water line ☐ Inspect water line ☐ Inspect water line ✓ **Solid manure application restricted\*** (see permit for details)

☐ Inspect all \* When fields are frozen or snow-covered permitted components LMSA freeboard Note: Water line inspections optional for SDS permitted sites. inspection Equivalent water meter or pressure gauge check is allowed alternative.