Minnesota Pollution Control Agency Feedlot Program

2012 Annual County Feedlot Officer and Performance Credit Report

(Data for the Period January 1, 2012 - December 31, 2012)

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Signature:	Joe Fap (Signature of County Board Commissioner) 2-5-13 (Date)

All data must be entered in accordance with the Annual CFO Report Guidance Document. Except where identified all questions in this report address those sites required to be registered.

		No.	*PC	PC Total
Registration	1 - Feedlots in shoreland with 10 - 299 AU:	12		
	2 - Feedlots outside shoreland with 50-299 AU:	105		
	3 - Non-NPDES sites ≥300 AU:	42		
	4 - Feedlots with NPDES permits:	17		
	5 - Total:	**176**		
	6 - Feedlots with 10 AU or more in shoreland:	4		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	0		
	8 - Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland:	0		
No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU:	0	0.75	0
	10 - Feedlots inspected with 100 - 299 AU:	5	1.25	6.25
	11 - Non-NPDES sites ≥300 AU inspected:	6	1.5	9
	12 - NPDES sites inspected:	1	1	1
	13 - Total feedlots inspected required to be registered:	**12**		
	14 - Feedlots that were inspected and found not in compliance with water quality discharge standards:	1		
	15 - Feedlots not required to be registered that were inspected as the result of a complaint or referral:	0	1	0
	16 - Feedlots required to be registered that were inspected as the result of a complaint:	1		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a Level I land application was conducted and the determination was **NC.	1		
	18 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was compliance:	0	2	0
	19 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was **NC:	0	2	0
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	0	1	0
	21 - Feedlots where a Level III land application inspection was conducted and the determination was **NC:	0	1	0
Specialty Inspections	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	2	1	2
	23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	25 - Feedlots inspected with 10 AU or more in shoreland:	1	0.25	0.25
	26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a DWSMA:	0	0.25	0
	27- Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland:	0	0.25	0
*PC = performance credits **NC = non-compliance ***RTC = return to compliance				

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		No.	*PC	PC Total
Permitting	28 - 30-day construction/expansion notifications received:	2		
	29 - Interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - Interim permits issued for Non-NPDES sites ≥300 AU:	0	2	0
	31 - Short-Form permits issued for Non-NPDES sites ≥300 AU:	2	1	2
	32 - Short Form (≥300 AU) or interim permit revisions conducted:	0	1	0
	33 - Public meetings held for construction/expansion to >500 AU:	1	2	2
Emergency Response	34 - Pollution events where an emergency response was conducted:	0	2	0
Production Site Scheduled Compliance	35 - Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year:	0	2	0
	36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:	0	2	0
	37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:	0	2	0
	38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:	0	2	0
	39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:	1	2	2
Land Application Scheduled Compliance	40 - Non-NPDES sites ≥100 AU where Level 1 land application **NC was found and ***RTC was documented:	0	1	0
	41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application **NC was found and ***RTC was documented:	0	2	0
	42 - Feedlots ≥100 AU where Level III land application **NC was found and ***RTC was documented:	0	2	0
Owner Assistance Goals	43 - Workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	0	2	0
	44 - Feedlot owners attending feedlot producer workshops, training events or information meetings:	0		
	45 - Mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	0		
	46 - Feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	1		
Staffing Level and Training	47 - FTEs (Full Time Equivalents) supplied by the CFO:	0.45		
	48 - FTEs supplied by other county staff, including administrative and support, assigned by the county to the feedlot program:	0		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	49 - FTEs supplied through contract to other LGUs:	0.25		
	50 - Total No. of FTEs positions that supported county program:	**0.7**		
	51 - CFO-training hours: (Enter total training hours earned; the Excel formula will deduct 18 hours required training; PCs earned will be zero for total hours earned ≤ 18.)	33.5	0.25	3.875
	52 - New CFO in-office mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	53 - New CFO on-site mentoring events provided (List location & dates on Supplemental Form):	0	2	0
EAW	54 - EAW (environmental assessment worksheets) petitions received:	0		
	55 - EAWs prepared by the county:	0	4	0
Air Quality Notifications	56 - Notifications received from feedlot owners claiming air quality exemptions:	16		
Enforcement Actions Taken	57 - Letters of warning issued:	0		
	58 - Notices of violation issued:	0		
	59 - Court actions commenced:	0		
Other Program Activities	60 - Feedlots where a FLEval/MinnFARM was conducted:	2	1	2
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	2		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
Total Credits				30.375