

## 2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2016 - December 31, 2016)

Revised January 6, 2017

County:	Swift				
Contact Person:	Scott Collins				
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Signature:	 _____ (Signature of County Board Commissioner)		04/04/2017 _____ (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:	5		
	2	Feedlots with 50 - 299 AU:	102		
	3	Non-NPDES/SDS $\geq$ 300 AU:	31		
	4	Feedlots with NPDES/SDS permits:	19		
	5	<b>Total - Feedlots required to be registered:</b>	<b>157</b>		
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0		
	7	Feedlots inspected with 50 - 299 AU:	5		
	8	Non-NPDES/SDS $\geq$ 300 AU inspected:	8		
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>13</b>		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
<b>LAND APPLICATION INSPECTIONS</b>					
<b>Non-NPDES/SDS Sites</b>	12	Feedlots $\geq$ 100 AU where Level 1 land app was conducted:	9		
	13	Feedlots $\geq$ 100 AU where Level 1 land app result was non compliant:	0		
	14	Site $\geq$ 300 AU (or $\geq$ 100 AU in DWSMA) where Level 2 land app was conducted:	2		
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	0		
	16	Feedlots from Line 14 where Level 2 land app result was non compliant:	0		
	17	Feedlots $\geq$ 100 AU where Level 3 land app was conducted:	5		
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	0		
	19	Feedlots $\geq$ 100 AU where Level 3 land app result was non compliant:	0		
<b>SPECIALTY INSPECTIONS</b>					
<b>Non-NPDES/SDS Sites</b>	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	1		
	21	Sites with multiple inspections where at least one was a construction insp:	2	0.5	1
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	1		
	23	Complaint inspections at sites required to be registered:	1		
	24	Complaint inspections at sites NOT required to be registered:	0		
	25	On-site assistance inspections:	0		
<b>INSPECTION TYPE (Performance Credit Eligible)</b>					
<b>Based on Number of Sites Inspected by Type</b>	26	Compliance Inspections at non-NPDES/SDS sites:	12	1.5	1.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	1	1	1
	28	Complaint Inspections (any size site):	1	0.5	
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	2	3	6
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	5	0.5	2.5
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	32	<b>Inspection Type Performance Credit Total: (Questions 26-31)</b>			<b>11.50</b>

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*Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.*

**No.      PC      PC Total**

<b>PERMITTING</b>					
	33	30-day construction or expansion notifications received:	1		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
	36	Public meetings held for construction or expansion to ≥ 500 AU:	1		
<b>EMERGENCY RESPONSE (any size site)</b>					
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	38	Feedlots where a partial environmental upgrade was achieved:	0		
	39	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
<b>Non-NPDES/SDS Sites</b>	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0		
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
<b>OWNER ASSISTANCE</b>					
<b>Describe on Supplemental Form.</b>	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	1	2	2
	44	Number of feedlot owners attending events in line 43:	53		
	45	Number of mailings to feedlot owners:	1		
	46	Feedlot articles placed in newspapers:	3		
<b>STAFFING LEVEL AND TRAINING</b>					
<b>Line 51 Based on One CFO per County Attending Training Event</b>	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.3		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.7		
	49	FTEs supplied through contract with other local government units:	0		
	50	Total Number of FTE positions that supported county program:	1		
	51	CFO - training hours: (Enter total training hours earned)	47	0.25	7.25
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	52	EAW petitions received:	1		
	53	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	54	Notifications received claiming air quality exemptions:	7		
<b>ENFORCEMENT ACTIONS</b>					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
<b>OTHER PROGRAM ACTIVITIES</b>					
<b>Describe Lines 58-62 on Supplemental Form.</b>	58	Feedlots where a MinnFARM was conducted:	0	1	0
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	2	1	2
	61	Meetings with other local government and producer groups:	6		
	62	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					<b>24.75</b>