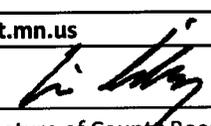


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2017 - December 31, 2017)

Revised December 2017

County:	Swift		
Contact Person:	Scott Collins		
Phone Number:	320-843-2356		
E-Mail Address:	scott.collins@co.swift.mn.us		
Signature:		<u>3-6-2018</u>	(Date)
	(Signature of County Board Commissioner)		

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

	County Number	Previous Numbers		
REGISTRATION				
Lines 1-5 are for information purposes only	1 Feedlots in shoreland with 10 - 49 AU:	5	5	
	2 Feedlots with 50 - 299 AU:	110	102	
	3 Non-CAFO/NPDES/SDS ≥ 300 AU:	33	31	
	3a CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	0	---	
	4 Feedlots with NPDES/SDS permits:	20	19	
	5 Total - Feedlots required to be registered:	168	157	
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)		157		
PRODUCTION SITE INSPECTIONS (Compliance or construction)				
		Number		
	6 Feedlots inspected in shoreland with 10 - 49 AU:	1		
	7 Feedlots inspected with 50 - 299 AU:	7		
	8 Non-CAFO/NPDES/SDS ≥ 300 AU inspected:	6		
	9 Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered: FYI → 7%= 11	14		
	10 CAFO/NPDES/SDS sites inspected:	1		
	11 Inspected Feedlots non-compliant with water quality discharge standards:	1		
LAND APPLICATION INSPECTIONS				
		Number		
Non-CAFO and non-NPDES/SDS	12 Feedlots ≥ 100 AU where Level 1 land app was conducted:	7		
	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 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 ≥ 100 AU where Level 3 land app was conducted:	1		
	18 Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	1		
19 Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	1			
SPECIALTY INSPECTIONS				
	Number	PC	PC Total	
Non-CAFO and non-NPDES/SDS	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:	1	0.5	0.5
	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:	1	---	---
INSPECTION TYPE (Performance Credit Eligible)				
	Number	PC	PC Total	
Based on Number of Sites Inspected by Type	26 Compliance Inspections at non-CAFO/NPDES/SDS sites:	13	1.5	3
	27 Construction only Inspections at non-CAFO/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-CAFO/NPDES/SDS sites:	0	3	0
	30 Level 3 Land Application Inspections at non-CAFO/NPDES/SDS sites:	1	0.5	0.5
	31 CAFOs or feedlots with NPDES/SDS permits inspected:	1	0.5	---
	32 Inspection Type Performance Credit Total: (Questions 26-31)			5.50

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Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

PERMITTING			Number	PC	PC Total
	33	30-day construction or expansion notifications received:	0	—	—
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
	36	Public meetings held for construction or expansion to ≥ 500 AU:	2	—	—
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
	38	Feedlots where a partial environmental upgrade was achieved:	0	—	—
	39	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
Non-CAFO and non-NPDES/SDS	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:			1
OWNER ASSISTANCE			Number	PC	PC Total
Describe on Supplemental Form	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:	47	—	—
	45	Number of mailings to feedlot owners:	2	—	—
	46	Feedlot articles placed in newspapers:	0	—	—
STAFFING LEVEL AND TRAINING			Number	PC	PC Total
	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)			25.5
ENVIRONMENTAL REVIEW (EAW)			Number	PC	PC Total
	52	EAW petitions received:	1	—	—
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS			Number	PC	PC Total
	54	Notifications received claiming air quality exemptions:			6
ENFORCEMENT ACTIONS			Number	PC	PC Total
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:			0
	56	Notices of Violation (NOV) issued:			0
	57	Court actions commenced:			0
OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
Describe on Supplemental Form	58	Feedlots where a MinnFARM was conducted:	0	1	0
	59	Hours mentoring New CFOs:	2	0.25	0.5
	60	CFO presentations at informational or producer groups: (per event)	1	1	1
	61	Meetings with other local government and producer groups:	6	—	—
	62	Feedlot Ordinance Revisions:	0	—	—
TOTAL PERFORMANCE CREDITS					15.50