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:	**Big Stone**
Contact Person:	**Darren Wilke**
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Signature:	Wade Athey (Signature of County Board Commissioner) — 3-1-16 (Date)

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
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	3		
	2	Feedlots with 50 - 299 AU:	20		
	3	Non-NPDES/SDS ≥ 300 AU:	11		
	4	Feedlots with NPDES/SDS permits:	5		
	5	**Total - Feedlots required to be registered:**	**39**		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:			
	7	Feedlots inspected with 50 - 299 AU:	1		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	1		
	9	**Total - Non-NPDES/SDS Feedlots inspected required to be registered:**	**2**		
	10	NPDES/SDS sites inspected:			
	11	Inspected Feedlots non-compliant with water quality discharge standards:			
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	1		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:			
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:			
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:			
	16	Feedlots ≥ 100 AU where Level 3 land app was conducted:			
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:			
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):			
	19	Construction inspections at registered sites (2 or more visits):	2	0.5	1
	20	Feedlots inspected that are located in shoreland and/or DWSMA:			
	21	Complaint inspections at sites required to be registered:			
	22	Complaint inspections at sites NOT required to be registered:			
	23	On-site assistance inspections:	2		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	2	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	0	1	
	26	Complaint Inspections: (any size site)	0	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:	0	0.5	
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	30	**Inspection Type Performance Credit Total: (lines 24-29)**	**2**		**0**

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PERMITTING					
	31	30-day construction or expansion notifications received:	2		
	32	Interim Permits Issued or Modified:		2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	2	1	2
	34	Public meetings held for construction or expansion to ≥ 500 AU:	3		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)		2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:			
	37	Feedlots where a complete environmental upgrade was achieved:		6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	42	Number of feedlot owners attending events in line 41:			
	43	Number of mailings to feedlot owners:			
	44	Feedlot articles placed in newspapers:			
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.25		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:			
	47	FTEs supplied through contract with other local government units:			
	48	Total Number of FTE positions that supported county program:	**0.25**		
	49	CFO - training hours: (Enter total training hours earned)	18	0.25	0
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:			
	51	EAWs prepared by county:		4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:	2		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:			
	54	Notices of Violation (NOV) issued:			
	55	Court actions commenced:			
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:		1	0
	57	Hours mentoring New CFO's:		0.25	0
	58	CFO presentations at informational or producer groups: (per event)		1	0
	59	Meetings with other local government and producer groups:			
	60	Feedlot Ordinance Revisions:			
TOTAL PERFORMANCE CREDITS					**0**