Minnesota Pollution Control Agency Feedlot Program

2011 Annual County Feedlot Officer and Performance Credit Report

(Data for the Period January 1, 2011 - December 31, 2011)

Name of County:	Big Stone County			
Contact Person:	Darren Wilke			
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Signature:	(Signature of County Board Commissioner) 2-15-11 (Date)			
All data must be entered in accordance with the Annual CFO Report Guidance Document.				
		No.	***PC**	**PC Total**
Registration	1 - Feedlots registered in shoreland with 10 - 299 AU:	6		
	2 - Feedlots registered outside shoreland with 50-299 AU:	36		
	3 - Non-NPDES sites ≥300 AU:	10		
	4 - Feedlots registered with NPDES permits:	7		
	5 - Total:	**59**		
	6 - Feedlots with 10 AU or more in shoreland:			
	7 - Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):			
	8 - Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland:			
No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU required to be registered:	1	0.75	0.75
	10 - Feedlots inspected with 100 - 299 AU:	1	1.25	1.25
	11 - Non-NPDES sites ≥300 AU inspected:	2	1.5	3
	12 - NPDES sites inspected:		1	0
	13 - Total feedlots inspected required to be registered:	**4**		
	14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:			
	15 - Feedlots that were inspected that were not required to be registered but were the result of a complaint or referral:		1	0
	16 - Feedlots inspected required to be registered that were the result of a complaint:	1		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a land application review was attempted, but no written records were available:	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:	1	2	2
	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 non-compliance:		2	0
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:		1	0
	21 - Feedlots where a Level III land application inspection was conducted and the determination was non-compliance:		1	0
Specialty Inspections	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	1	1	1
	23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:		1	0
	24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:		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:		0.25	0
	27- Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland:		0.25	0
*PC = performance credits				

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Permitting	28 - No. of 30-day construction/expansion notifications received:			
	29 - No. of interim permits issued for feedlots with < 300 AU:		2	0
	30 - No. of interim permits issued for Non-NPDES sites ≥300 AU:		2	0
	31 - No. of short-form permits issued for Non-NPDES sites ≥300 AU:	1	1	1
	32 - No. of short form (≥300 AU) or interim permit revisions conducted:		1	0
	33 - No. of public meetings held for construction/expansion to >500 AU:		2	0
Emergency Response	34 - No. of pollution events where an emergency response was conducted:		2	0
Production/Scheduled Compliance	35 - Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year:		2	0
	36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:		2	0
	37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:		2	0
	38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:		2	0
	39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:		2	0
Land Application Scheduled Compliance	40 - Non-NPDES sites ≥100 AU where Level 1 land application non-compliance was found and was returned to compliance:		1	0
	41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application non-compliance was found and was returned to compliance:		2	0
	42 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:		2	0
Owner Assistance Goals	43 - No. of workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):		2	0
	44 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:			
	45 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)			
	46 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)			
Staffing Level and Training	47 - No. of FTEs (Full Time Equivalents) supplied by the CFO:	0.13		
	48 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.13		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	49 - No. of FTEs supplied through contract to other LGUs:			
	50 - Total No. of FTEs positions that supported county program:	**0.25**		
	51 - No.of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	5	0.25	1.25
	52 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):		3	0
	53 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):		2	0
EAW	54 - No. of EAW (environmental assessment worksheets) petitions received:			0
	55 - No. of EAWs prepared by the county:		4	0
Air Quality Notifications	56 - No. of notifications received from feedlot owners claiming air quality exemptions:			
Enforcement Actions Taken	57 - No. of letters of warning issued:			
	58 - No. of notices of violation issued:			
	59 - No. of court actions commenced:			
Other Program Activities	60 - Feedlots where a FLEval/MinnFARM was conducted:		1	0
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)			
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)			
Total Credits				10.5