

Minnesota Pollution Control Agency Feedlot Program
2010 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2010 - December 31, 2010)

Name of County:	Rock
Contact Person:	Doug Bos
Phone No.:	507-283-8862 Ext 3
E-mail Address:	Douglas_bos@mn.hcdnet.net
Signature:	 2-22-11 (Signature of County Board Commissioner) (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:	76		
	2 - Feedlots registered outside shoreland with 50-299 AU:	259		
	3 - Non-NPDES sites ≥300 AU:	142		
	4 - Feedlots registered with NPDES permits:	38		
	5 - Total:	515		
	6 - Feedlots with 10 AU or more in shoreland:	92		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a vulnerable Drinking Water Supply Management Area (DWSMA):	5		
	8 - Feedlots with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:	18		
No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU required to be registered:	2	0.75	1.5
	10 - Feedlots inspected with 100 - 299 AU:	5	1.25	6.25
	11 - Non-NPDES sites ≥300 AU inspected:	28	1.5	42
	12 - NPDES sites inspected:	11	1	11
	13 - Total feedlots inspected required to be registered:	46		
	14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:	9		
	15 - Feedlots that were inspected that were not required to be registered but were the result of a complaint or referral:	1	1	1
	16 - Feedlots inspected required to be registered that were the result of a complaint:	2		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a vulnerable 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 vulnerable DWSMA) with land application records where a Level II review was conducted and the determination was compliance:	24	2	48
	19 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) with land application records where a Level II review was conducted and the determination was non-compliance:	11	2	22
	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 non-compliance:	1	1	1
	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	7	1	7
Specialty Inspections	23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:	9	1	9
	24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:	3	1	3
	25 - Feedlots inspected with 10 AU or more in shoreland:	10	0.25	2.5
	26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a vulnerable DWSMA:	0	0.25	0
	27 - Feedlots inspected with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:	2	0.25	0.5

*PC = performance credits

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

Permitting	28 - No. of 30-day construction/expansion notifications received:	5		
	29 - No. of interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - No. of interim permits issued for Non-NPDES sites ≥300 AU:	1	2	2
	31 - No. of short-form permits issued by the county:	5	1	5
	32 - No. of public meetings held for construction/expansion to >500 AU:	1	2	2
Emergency Response	33 - No. of pollution events with an emergency response conducted:	1	2	2
Production Site Scheduled Compliance	34 - Feedlots <300 AU in shoreland where a partial corrective action was achieved in the current year:	1	2	2
	35 - Feedlots <300 AU in shoreland where a complete corrective action was achieved in the current year:	7	2	14
	36 - Feedlots <300 AU not in shoreland where a partial corrective action was achieved in the current year:	4	2	8
	37 - Feedlots <300 AU not in shoreland where a complete corrective action was achieved in the current year:	4	2	8
	38 - Non-NPDES feedlots ≥300 AU where a complete corrective action was achieved in the current year:	3	2	6
Land Application Scheduled Compliance	39 - Non-NPDES sites ≥100 AU where Level I land application non-compliance was found and was returned to compliance:	3	1	3
	40 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) where Level II land application non-compliance was found and was returned to compliance:	9	2	18
	41 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:	0	2	0
Owner Assistance Goals	42 - No. of workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	4	2	8
	43 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:	119		
	44 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	9		
	45 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	1		
Staffing Level and Training	46 - No. of FTEs (Full Time Equivalent) supplied by the CFO:	0.5		
	47 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.33		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	48 - No. of FTEs supplied through contract to other LGUs:			
	49 - Total No. of FTEs positions that supported county program:	0.83		
	50 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	51.5	0.25	12.875
	51 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	52 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):	1	2	2
	53 - No. of EAW (environmental assessment worksheets) petitions received:	0		0
	54 - No. of EAWs prepared by the county:	0	4	0
Air Quality Notifications	55 - No. of notifications received from feedlot owners claiming air quality exemptions:	58		
Enforcement Actions Taken	56 - No. of letters of warning issued:	1		
	57 - No. of notices of violation issued:	0		
	58 - No. of court actions commenced:	0		
	59 - Other: (Please provide details on Supplemental Form.)			
Other Program Activities	60 - Feedlots where a FLEval/MinnFARM was conducted:	15	1	15
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	1		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
Total Credits				262.625