

Minnesota Pollution Control Agency Feedlot Program  
**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:	<b>Rock</b>			
Contact Person:	<b>Doug Bos</b>			
Phone Number:	<b>507-283-8862</b>			
E-Mail Address:	<b>doug.bos@co.rock.mn.us</b>			
Signature:	_____	_____		
	(Signature of County Board Commissioner)		(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:	32	
	2	Feedlots with 50 - 299 AU:	280	
	3	Non-NPDES/SDS ≥ 300 AU:	149	
	4	Feedlots with NPDES/SDS permits:	51	
	5	<b>Total - Feedlots required to be registered:</b>	<b>512</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:	12	
	8	Non-NPDES/SDS ≥ 300 AU inspected:	32	
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>44</b>	
	10	NPDES/SDS sites inspected:	3	
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0	
<b>LAND APPLICATION INSPECTIONS</b>				
<b>Non-NPDES/SDS Sites</b>	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	5	
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	1	
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	22	
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	1	
	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:	0	
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	0	
	19	Feedlots ≥ 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):	17	
	21	Sites with multiple inspections where at least one was a construction insp:	16	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	4	
	23	Complaint inspections at sites required to be registered:	3	
	24	Complaint inspections at sites NOT required to be registered:	1	
	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:	27	1.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	17	1
	28	Complaint Inspections (any size site):	4	0.5
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	22	3
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5
	31	Feedlots with NPDES/SDS permits inspected:	3	0.5
	32	<b>Inspection Type Performance Credit Total: (Questions 26-31)</b>		
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>				

<i>Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
<b>PERMITTING</b>					
	33	30-day construction or expansion notifications received:	12		
	34	Interim Permits Issued or Modified:	3	2	6
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	12	1	12
	36	Public meetings held for construction or expansion to ≥ 500 AU:	4		
<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:	2	6	12
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
Non-NPDES/SDS Sites	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	1		
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	4		
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
<b>OWNER ASSISTANCE</b>					
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:	45		
	45	Number of mailings to feedlot owners:	2		
	46	Feedlot articles placed in newspapers:	1		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.9		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.1		
	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)	83.25	0.25	16.3125
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	52	EAW petitions received:	0		
	53	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	54	Notifications received claiming air quality exemptions:	3		
<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>					
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	10	1	10
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	1	1	1
	61	Meetings with other local government and producer groups:	1		
	62	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					<b>144.81</b>