

Minnesota Pollution Control Agency Feedlot Program

2014 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2014 - December 31, 2014)

County:	Fillmore County		
Contact Person:	Mike Frauenkron		
Phone Number:	507-765-2539		
E-Mail Address:	mfrauenkron@co.fillmore.mn.us		
Signature:	 (Signature of County Board Commissioner)		3-3-15 (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:	36	
	2	Feedlots with 50 - 299 AU:	531	
	3	Non-NPDES/SDS ≥ 300 AU:	115	
	4	Feedlots with NPDES/SDS permits:	21	
	5	Total - Feedlots required to be registered:	703	
PRODUCTION SITE INSPECTIONS (compliance or construction)				
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2	
	7	Feedlots inspected with 50 - 299 AU:	73	
	8	Non-NPDES/SDS ≥ 300 AU inspected:	11	
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	86	
	10	NPDES/SDS sites inspected:	2	
	11	Inspected Feedlots non-compliant with water quality discharge standards:	18	
LAND APPLICATION INSPECTIONS				
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	14	
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	4	
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	3	
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	0	
	16	Feedlots ≥ 100 AU where Level 3 land app was conducted:	1	
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	1	
SPECIALTY INSPECTIONS				
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	2	
	19	Construction inspections at registered sites (2 or more visits):	8	0.5
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	6	
	21	Complaint inspections at sites required to be registered:	6	
	22	Complaint inspections at sites NOT required to be registered:	0	
	23	On-site assistance inspections:	9	
INSPECTION TYPE (Performance Credit Eligible)				
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	84	1.5
	25	Construction Inspections at non-NPDES/SDS sites:	2	1
	26	Complaint Inspections: (any size site)	6	0.5
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	3	3
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	1	0.5
	29	Feedlots with NPDES/SDS permits inspected:	2	0.5
	30	Inspection Type Performance Credit Total: (lines 24-29)	98	

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No. PC PC Total

PERMITTING

	31	30-day construction or expansion notifications received:	8		
	32	Interim Permits Issued or Modified:	1	2	2
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	7	1	7
	34	Public meetings held for construction or expansion to ≥ 500 AU:	0		

EMERGENCY RESPONSE (any size site)

	35	Events where emergency response was conducted: (on-site visit)	1	2	2
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PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)

	36	Feedlots where a partial environmental upgrade was achieved:	15		
	37	Feedlots where a complete environmental upgrade was achieved:	7	6	42

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:	1		
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	1		

OWNER ASSISTANCE

Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	1	2	2
	42	Number of feedlot owners attending events in line 41:	40		
	43	Number of mailings to feedlot owners:	1		
	44	Feedlot articles placed in newspapers:	0		

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):	0.75		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.1		
	47	FTEs supplied through contract with other local government units:	0.25		
	48	Total Number of FTE positions that supported county program:	1.1		
	49	CFO - training hours: (Enter total training hours earned)	35.75	0.25	4.4375

ENVIRONMENTAL REVIEW (EAW)

	50	EAW petitions received:	0		
	51	EAWs prepared by county:	0	4	0

AIR QUALITY NOTIFICATIONS

	52	Notifications received claiming air quality exemptions:	5		
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ENFORCEMENT ACTIONS

	53	Letters of Warning (LOW) issued:	0		
	54	Notices of Violation (NOV) issued:	4		
	55	Court actions commenced:	0		

OTHER PROGRAM ACTIVITIES

Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	4	1	4
	57	Hours mentoring New CFO's:	0	0.25	0
	58	CFO presentations at informational or producer groups: (per event)	0	1	0
	59	Meetings with other local government and producer groups:	1		
	60	Feedlot Ordinance Revisions:	1		

TOTAL PERFORMANCE CREDITS

158.94