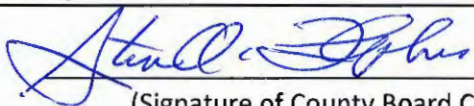


Minnesota Pollution Control Agency Feedlot Program

2014 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

County:	Martin County				
Contact Person:	Pam Flitter				
Phone Number:	507.238.3242				
E-Mail Address:	pam.flitter@co.martin.mn.us				
Signature:	 (Signature of County Board Commissioner)		2.3.2015 (Date)		
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	7		
	2	Feedlots with 50 - 299 AU:	115		
	3	Non-NPDES/SDS ≥ 300 AU:	217		
	4	Feedlots with NPDES/SDS permits:	138		
	5	Total - Feedlots required to be registered:	477		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	3		
	7	Feedlots inspected with 50 - 299 AU:	15		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	43		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	61		
	10	NPDES/SDS sites inspected:	1		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	51		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	0		
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	0		
	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:	0		
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	0		
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	8		
	19	Construction inspections at registered sites (2 or more visits):	6	0.5	3
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	3		
	21	Complaint inspections at sites required to be registered:	1		
	22	Complaint inspections at sites NOT required to be registered:	1		
	23	On-site assistance inspections:	1		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	53	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	8	1	
	26	Complaint Inspections: (any size site)	2	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:	1	0.5	
	30	Inspection Type Performance Credit Total: (lines 24-29)	64		55.00

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
PERMITTING					
	31	30-day construction or expansion notifications received:	9		
	32	Interim Permits Issued or Modified:	0	2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	9	1	9
	34	Public meetings held for construction or expansion to ≥ 500 AU:	8		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)	1	2	2
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:	0		
	37	Feedlots where a complete environmental upgrade was achieved:	0	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:	0		
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DW5MA) 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:	0		
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:	20		
	43	Number of mailings to feedlot owners:	2		
	44	Feedlot articles placed in newspapers:	3		
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):	0.4		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.6		
	47	FTEs supplied through contract with other local government units:	0		
	48	Total Number of FTE positions that supported county program:	1		
	49	CFO - training hours: (Enter total training hours earned)	65	0.25	11.75
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:	25		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:	0		
	54	Notices of Violation (NOV) issued:	0		
	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:	0	1	0
	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:	14		
	60	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					
					82.75