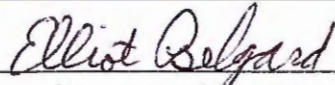


Minnesota Pollution Control Agency Feedlot Program
2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2015 - December 31, 2015)

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)	<u>2/16/16</u> (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:	0		
	7	Feedlots inspected with 50 - 299 AU:	24		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	36		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	60	*	
	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:	15		
	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):	13	*	
	19	Construction inspections at registered sites (2 or more visits):	2	0.5	1
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	6		
	21	Complaint inspections at sites required to be registered:	4		
	22	Complaint inspections at sites NOT required to be registered:	0		
	23	On-site assistance inspections:	0		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	51	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	13	1	
	26	Complaint Inspections: (any size site)	4	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)	69		58.00

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
PERMITTING					
	31	30-day construction or expansion notifications received:	13		
	32	Interim Permits Issued or Modified:	0	2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	13	1	13
	34	Public meetings held for construction or expansion to ≥ 500 AU:	13		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)	0	2	0
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:	1	6	6
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 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:	0		
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	42	Number of feedlot owners attending events in line 41:	n/a		
	43	Number of mailings to feedlot owners:	0		
	44	Feedlot articles placed in newspapers:	2		
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalent) 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)	72	0.25	13.5
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:	30		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:	0		
	54	Notices of Violation (NOV) issued:	1		
	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:	0		
	60	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					
					91.50

Minnesota Pollution Control Agency
Feedlot Program

2015 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2015 – December 31, 2015

County Name: Martin County

Work Plan
Inspection Goals

Please describe the progress that you made during the calendar year in meeting your 2014-2015 work plan inspection goals. Your report must provide quantitative results for each inspection production site and land application goal listed in your work plan.

- Inspection of all new sites where CSF permits were issued = Goal as needed dependent on year and economic climate of the county = 13 were issued/inspected.
- Inspections at sites to make sure maintaining manure management = 50-60 goal = 61 inspected.

Owner
Assistance Goals

Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Informational meetings provided to feedlot owners:
 - ✚ None
- Newsletters/direct mailings sent to feedlot owners:
 - ✚ Re-registration Receipts
- Feedlot articles placed in local newspapers:
 - ✚ Articles in the spring addressing application of manure including setbacks.
 - ✚ Articles in the spring for obtaining proper permits for building construction, feedlots, etc.
 - ✚ Article in the spring for dead animal disposal.
- Other information and outreach activities not identified above:
 - ✚ Martin County Fair Booth
 - ✚ Information packets included in feedlot permits/re-registration
 - ✚ Information brochures in office

Staffing Level
and Training

Please list the training events that you participated in. Include a date and the number of hours of participation for each event listed.

- ✚ 6.9-6.11.2015 ~ Enid CFO Tempo Training ~ 16 hours
- ✚ 8.10-8.11.2015 ~ Wendy Tempo Training in Mankato ~ 16 hours
- ✚ 9.22.15 ~ Wendy Tempo WebEx ~ 1 hour
- ✚ 9.24.15 ~ Wendy Temp WebEx ~ 1 hour
- ✚ 10.23.15 ~ Pam/Wendy 2016-17 Work Plan WebEx ~ 1 hour each ~ total 2 hours
- ✚ 11.4-11.6.15 ~ Pam/Wendy MACFO Conference ~ 16 hours each ~ total of 32 hours
- ✚ 12.16.15 ~ Denise Tempo Day in Mankato ~ 4 hours

Feedlot
Enforcement
Actions

Please describe any enforcement actions other than letters of warning (LOW), notices of violation (NOV), and court actions that you conducted.

- None

Other Program
Activities

Please list any meetings, including meeting dates, which you attended with local government services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association).

- Attended three water plan meetings
 - ✚ March 31, September 29 and December 17
- Attended three GBERBA meetings
 - ✚ February 25, March 24 and June 24
- Attended Minnesota Pork Congress ~ 1.21.2015
- Attended Waseca Farmers Forum ~ 3.11.2015

Please use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.

- None

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.