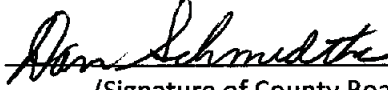


Minnesota Pollution Control Agency Feedlot Program
2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2016 - December 31, 2016)

Revised January 6, 2017

County:	Martin		
Contact Person:	Pam Flitter		
Phone Number:	507-238-3242		
E-Mail Address:	pam.flitter@co.martin.mn.us		
Signature:	 (Signature of County Board Commissioner)	02/23/2017 (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
	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:	6	
	7	Feedlots inspected with 50 - 299 AU:	52	
	8	Non-NPDES/SDS ≥ 300 AU inspected:	71	
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	129	
	10	NPDES/SDS sites inspected:	2	
	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:	81	
	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:	1	
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	0	
	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	
SPECIALTY INSPECTIONS				
Non-NPDES/SDS Sites	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	22	
	21	Sites with multiple inspections where at least one was a construction insp:	1	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	15	
	23	Complaint inspections at sites required to be registered:	2	
	24	Complaint inspections at sites NOT required to be registered:	0	
	25	On-site assistance inspections:	0	
INSPECTION TYPE (Performance Credit Eligible)				
Based on Number of Sites	26	Compliance Inspections at non-NPDES/SDS sites:	107	1.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	22	1
	28	Complaint Inspections (any size site):	2	0.5
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	1	3

Inspected by Type	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0
	31	Feedlots with NPDES/SDS permits inspected:	2	0.5	
	32	Inspection Type Performance Credit Total: (Questions 26-31)			136.50
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
PERMITTING					
	33	30-day construction or expansion notifications received:	23		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	22	1	22
	36	Public meetings held for construction or expansion to ≥ 500 AU:	25		
EMERGENCY RESPONSE (any size site)					
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	38	Feedlots where a partial environmental upgrade was achieved:	0		
	39	Feedlots where a complete environmental upgrade was achieved:	0	6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					
Non-NPDES/SDS Sites	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0		
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
OWNER ASSISTANCE					
Describe on Supplemental Form.	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	44	Number of feedlot owners attending events in line 43:	0		
	45	Number of mailings to feedlot owners:	0		
	46	Feedlot articles placed in newspapers:	4		
STAFFING LEVEL AND TRAINING					
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.4		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.6		
	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)	57.62	0.25	9.905
ENVIRONMENTAL REVIEW (EAW)					
	52	EAW petitions received:	0		
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					
	54	Notifications received claiming air quality exemptions:	33		
ENFORCEMENT ACTIONS					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES					
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	0	1	0
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	0	1	0
	61	Meetings with other local government and producer groups:	0		
	62	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					168.91