

**Minnesota Pollution Control Agency Feedlot Program
2013 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2013 - December 31, 2013)**

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|---|---|--|------------|-----------------|-----|
| Name of County: | Martin County | | | | |
| Contact Person: | Pam Flitter/Wendy Chirpich | | | | |
| Phone No.: | 507.238.3242 | | | | |
| E-mail Address: | pam.flitter@co.martin.mn.us | | | | |
| Signature: | <div style="display: flex; justify-content: space-between; border-top: 1px solid black; border-bottom: 1px solid black; height: 20px;"> </div> <p style="text-align: center; font-size: small;">(Signature of County Board Commissioner) (Date)</p> | | | | |
| All data must be entered in accordance with the Annual CFO Report Guidance Document. Except where identified all questions in this report address those sites required to be registered. | | | | | |
| | | No. | *PC | PC Total | |
| Registration | 1 - Feedlots in shoreland with 10 - 299 AU: | 14 | | | |
| | 2 - Feedlots outside shoreland with 50-299 AU: | 112 | | | |
| | 3 - Non-NPDES sites ≥300 AU: | 204 | | | |
| | 4 - Feedlots with NPDES permits: | 136 | | | |
| | 5 - Total: | 466 | | | |
| | 6 - Feedlots with 10 AU or more in shoreland: | 14 | | | |
| | 7- Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA): | 0 | | | |
| | 8 - Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland: | 0 | | | |
| | No. of Sites Inspected | 9 - Feedlots inspected with 10 - 99 AU: | 6 | 0.75 | 4.5 |
| | | 10 - Feedlots inspected with 100 - 299 AU: | 28 | 1.25 | 35 |
| | 11 - Non-NPDES sites ≥300 AU inspected: | 67 | 1.5 | 100.5 | |
| | 12 - NPDES sites inspected: | 0 | 1 | 0 | |
| | 13 - Total feedlots inspected required to be registered: | 101 | | | |
| | 14 - Feedlots that were inspected and found not in compliance with water quality discharge standards: | 0 | | | |
| | 15 - Feedlots not required to be registered that were inspected as the result of a complaint or referral: | 0 | 1 | 0 | |
| | 16 - Feedlots required to be registered that were inspected as the result of a complaint: | 2 | | | |
| | Land Application Inspections | 17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a Level I land application review was conducted and the determination was **NC. | 0 | | |
| | 18 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was compliance: | 0 | 2 | 0 | |
| | 19 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was **NC: | 0 | 2 | 0 | |
| | 20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance: | 0 | 1 | 0 | |
| | 21 - Feedlots where a Level III land application inspection was conducted and the determination was **NC: | 0 | 1 | 0 | |
| | Specialty Inspections | 22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done: | 2 | 1 | 2 |
| | 23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done: | 1 | 1 | 1 | |
| | 24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done: | 0 | 1 | 0 | |
| | 25 - Feedlots inspected with 10 AU or more in shoreland: | 3 | 0.25 | 0.75 | |
| | 26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a DWSMA: | 0 | 0.25 | 0 | |
| | 27 - Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland: | 0 | 0.25 | 0 | |

| *PC = performance credits **NC = non-compliance ***RTC = return to compliance | | | | |
|--|--|----------|------|----------|
| All data must be entered in accordance with the Annual CFO Report Guidance Document. | | | | |
| | | No. | *PC | PC Total |
| Permitting | 28 - 30-day construction/expansion notifications received: | 6 | | |
| | 29 - Interim permits issued for feedlots with < 300 AU: | 0 | 2 | 0 |
| | 30 - Interim permits issued for Non-NPDES sites ≥300 AU: | 0 | 2 | 0 |
| | 31 - Short-Form permits issued for Non-NPDES sites ≥300 AU: | 6 | 1 | 6 |
| | 32 - Short Form (≥300 AU) or interim permit revisions conducted: | 0 | 1 | 0 |
| | 33 - Public meetings held for construction/expansion to >500 AU: | 6 | 2 | 12 |
| Emergency Response | 34 - Pollution events where an emergency response was conducted: | 1 | 2 | 2 |
| Production Site Scheduled Compliance | 35 - Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year: | 0 | 2 | 0 |
| | 36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year: | 0 | 2 | 0 |
| | 37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year: | 0 | 2 | 0 |
| | 38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year: | 0 | 2 | 0 |
| | 39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year: | 1 | 2 | 2 |
| Land Application Scheduled Compliance | 40 - Non-NPDES sites ≥100 AU where Level 1 land application **NC was found and ***RTC was documented: | 0 | 1 | 0 |
| | 41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application **NC was found and ***RTC was documented: | 0 | 2 | 0 |
| | 42 - Feedlots ≥100 AU where Level III land application **NC was found and ***RTC was documented: | 0 | 2 | 0 |
| Owner Assistance Goals | 43 - Workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form): | 0 | 2 | 0 |
| | 44 - Feedlot owners attending feedlot producer workshops, training events or information meetings: | 0 | | |
| | 45 - Mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.) | | | |
| | 46 - Feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.) | 3 | | |
| Staffing Level and Training | 47 - FTEs (Full Time Equivalents) supplied by the CFO: | 0.4 | | |
| | 48 - FTEs supplied by other county staff, including administrative and support, assigned by the county to the feedlot program: | 0.6 | | |
| Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values. | 49 - FTEs supplied through contract to other LGUs: | 0 | | |
| | 50 - Total No. of FTEs positions that supported county program: | 1 | | |
| | 51 - CFO-training hours: (Enter total training hours earned; the Excel formula will deduct 18 hours required training; PCs earned will be zero for total hours earned ≤ 18.) | 72 | 0.25 | 13.5 |
| | 52 - New CFO in-office mentoring units provided (List location & dates on Supplemental Form): | 0 | 3 | 0 |
| | 53 - New CFO on-site mentoring events provided (List location & dates on Supplemental Form): | 0 | 2 | 0 |
| EAW | 54 - EAW (environmental assessment worksheets) petitions received: | 0 | | |
| | 55 - EAWs prepared by the county: | 0 | 4 | 0 |
| Air Quality Notifications | 56 - Notifications received from feedlot owners claiming air quality exemptions: | 29 | | |
| Enforcement Actions Taken | 57 - Letters of warning issued: | 0 | | |
| | 58 - Notices of violation issued: | 0 | | |
| | 59 - Court actions commenced: | 0 | | |
| Other Program Activities | 60 - Feedlots where a FLEval/MinnFARM was conducted: | 0 | 1 | 0 |
| | 61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.) | 0 | | |

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|----------------------|--|---|--|--------|
| | 62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.) | 0 | | |
| Total Credits | | | | 179.25 |