

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:	<b>McLeod</b>					
Contact Person:	<b>Roger Berggren</b>					
Phone Number:	<b>(320) 864-1214</b>					
E-Mail Address:	<b>roger.berggren@co.mcleod.mn.us</b>					
Signature:	_____		_____			
	(Signature of County Board Commissioner)		(Date)			
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>						
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>				No.	PC	PC Total
<b>REGISTRATION</b>						
	1	Feedlots in shoreland with 10 - 49 AU	17			
	2	Feedlots with 50 - 299 AU	286			
	3	Non-NPDES/SDS ≥ 300 AU	25			
	4	Feedlots with NPDES/SDS permits	2			
	5	<b>Total - Feedlots required to be registered</b>	<b>330</b>			
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>						
	6	Feedlots inspected in shoreland with 10 - 49 AU	2			
	7	Feedlots inspected with 50 - 299 AU	30			
	8	Non-NPDES/SDS ≥ 300 AU inspected	1			
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered</b>	<b>33</b>			
	10	NPDES/SDS sites inspected	0			
	11	Inspected Feedlots non-compliant with water quality discharge standards	0			
<b>LAND APPLICATION INSPECTIONS</b>						
<b>Non-NPDES/SDS Sites</b>	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	5			
	14	Feedlots ≥ 300 AU where Level 2 land app was conducted	1			
	15	Feedlots ≥ 300 AU 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	0			
<b>SPECIALTY INSPECTIONS</b>						
<b>Non-NPDES/SDS Sites</b>	18	Construction inspections at registered sites (only ONE (1) site visit):	1			
	19	Construction inspections at registered sites (2 or more visits):	1	0.5	0.5	
	20	Feedlots inspected that are located in shoreland and/or DWSMA	3			
	21	Complaint inspections at sites required to be registered	0			
	22	Complaint inspections at sites NOT required to be registered	0			
	23	On-site assistance inspections	0			
<b>INSPECTION TYPE (Performance Credit Eligible)</b>						
<b>Based on Number of Sites Inspected by Type</b>	24	Compliance Inspections at non-NPDES/SDS sites	32	1.5		
	25	Construction Inspections at non-NPDES/SDS sites	1	1		
	26	Complaint Inspections (any size site)	0	0.5		
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites	1	3		
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites	1	0.5		
	29	Feedlots with NPDES/SDS permits inspected	0	0.5		
	30	<b>Inspection Type Performance Credit Total (lines24-29)</b>	<b>35</b>			<b>28.50</b>

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<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>					No.	PC	PC Total
<b>PERMITTING</b>							
	31	30-day construction or expansion notifications received	2				
	32	Interim Permits Issued or Modified	0	2	0		
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU	1	1	1		
	34	Public meetings held for construction or expansion to ≥ 500 AU	1				
<b>EMERGENCY RESPONSE (any size site)</b>							
	35	Events where emergency response was conducted (on-site visit)	0	2	0		
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>							
	36	Feedlots where a partial environmental upgrade was achieved:	0				
	37	Feedlots where a complete environmental upgrade was achieved:	0	6	0		
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>							
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				
<b>OWNER ASSISTANCE</b>							
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 40:	0				
	43	Number of mailings to feedlot owners:	0				
	44	Feedlot articles placed in newspapers:	2				
<b>STAFFING LEVEL AND TRAINING</b>							
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	1				
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.25				
	47	FTEs supplied through contract with other local government units:	0				
	48	Total Number of FTE positions that supported county program:	1.25				
	49	CFO - training hours: (Enter total training hours earned)	55.25	0.25	9.3125		
<b>ENVIRONMENTAL REVIEW (EAW)</b>							
	50	EAW petitions received:	0				
	51	EAWs prepared by county:	0	4	0		
<b>AIR QUALITY NOTIFICATIONS</b>							
	52	Notifications received claiming air quality exemptions:	11				
<b>ENFORCEMENT ACTIONS</b>							
	53	Letters of Warning (LOW) issued:	2				
	54	Notices of Violation (NOV) issued:	0				
	55	Court actions commenced:	0				
<b>OTHER PROGRAM ACTIVITIES</b>							
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:	20	0.25	1.25		
	58	CFO presentations at informational or producer groups: (per event)	2	1	2		
	59	Meetings with other local government and producer groups:	3				
	60	Feedlot Ordinance Revisions:	0				
<b>TOTAL PERFORMANCE CREDITS</b>							42.56