

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)

County:	Pipestone						
Contact Person:	Kyle Krier, Adam Ossefoort						
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Signature:	_____		_____				
	(Signature of County Board Commissioner)		(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:	25				
	2	Feedlots with 50 - 299 AU:	256				
	3	Non-NPDES/SDS ≥ 300 AU:	125				
	4	Feedlots with NPDES/SDS permits:	36				
	5	Total - Feedlots required to be registered:	442				
PRODUCTION SITE INSPECTIONS (compliance or construction)							
	6	Feedlots inspected in shoreland with 10 - 49 AU:	1				
	7	Feedlots inspected with 50 - 299 AU:	20				
	8	Non-NPDES/SDS ≥ 300 AU inspected:	16				
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	37				
	10	NPDES/SDS sites inspected:	0				
	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:	8				
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	3				
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	13				
	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:	1				
	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):	3				
	21	Sites with multiple inspections where at least one was a construction insp:	0	0.5	0		
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	3				
	23	Complaint inspections at sites required to be registered:	0				
	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 Inspected by	26	Compliance Inspections at non-NPDES/SDS sites:	34	1.5	4.5		
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	3	1	3		
	28	Complaint Inspections (any size site):	0	0.5			
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	13	3	39		
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0		

Type	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	32	Inspection Type Performance Credit Total: (lines 24-29)			46.50
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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
PERMITTING					
	31	30-day construction or expansion notifications received:	2		
	32	Interim Permits Issued or Modified:	2	2	4
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	3	1	3
	34	Public meetings held for construction or expansion to ≥ 500 AU:	5		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)	2	2	4
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 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:	0		
	43	Number of mailings to feedlot owners:	1		
	44	Feedlot articles placed in newspapers:	5		
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):	1.07		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0		
	47	FTEs supplied through contract with other local government units:	0		
	48	Total Number of FTE positions that supported county program:	1.07		
	49	CFO - training hours: (Enter total training hours earned)	28.5	0.25	2.625
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:	0		
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:	10	1	10
	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			70.13
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