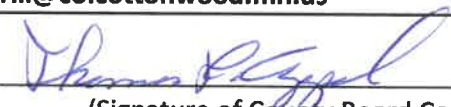


Minnesota Pollution Control Agency Feedlot Program
2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

Revised January 6, 2017

County:	Cottonwood
Contact Person:	Jared Morrill
Phone Number:	507-831-1153 Ext. 102
E-Mail Address:	jared.morrill@co.cottonwood.mn.us
Signature:	 _____ (Signature of County Board Commissioner)

2-21-17

All data must be entered in accordance with the Annual CFO Report Guidance Document.

Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.

No.

REGISTRATION			
	1	Feedlots in shoreland with 10 - 49 AU:	4
	2	Feedlots with 50 - 299 AU:	144
	3	Non-NPDES/SDS \geq 300 AU:	75
	4	Feedlots with NPDES/SDS permits:	34
	5	Total - Feedlots required to be registered:	257
PRODUCTION SITE INSPECTIONS (compliance or construction)			
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0
	7	Feedlots inspected with 50 - 299 AU:	17
	8	Non-NPDES/SDS \geq 300 AU inspected:	7
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	24
	10	NPDES/SDS sites inspected:	1
	11	Inspected Feedlots non-compliant with water quality discharge standards:	4
LAND APPLICATION INSPECTIONS			
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	5
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:	5
	14	Site \geq 300 AU (or \geq 100 AU in DWSMA) where Level 2 land app was conducted:	0
	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 \geq 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 \geq 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):	8
	21	Sites with multiple inspections where at least one was a construction insp:	8
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	2
	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:	1
INSPECTION TYPE (Performance Credit Eligible)			
Based on	26	Compliance Inspections at non-NPDES/SDS sites:	16
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	8

Number of Sites Inspected by Type	28	Complaint Inspections (any size site):	0
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0
	31	Feedlots with NPDES/SDS permits inspected:	1
	32	Inspection Type Performance Credit Total: (Questions 26-31)	
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.
PERMITTING			
	33	30-day construction or expansion notifications received:	3
	34	Interim Permits Issued or Modified:	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	5
	36	Public meetings held for construction or expansion to ≥ 500 AU:	1
EMERGENCY RESPONSE (any size site)			
	37	Events where emergency response was conducted: (on-site visit)	2
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
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
	44	Number of feedlot owners attending events in line 43:	0
	45	Number of mailings to feedlot owners:	4
	46	Feedlot articles placed in newspapers:	1
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):	0.219
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.0663
	49	FTEs supplied through contract with other local government units:	0
	50	Total Number of FTE positions that supported county program:	0.2853
	51	CFO - training hours: (Enter total training hours earned)	33
ENVIRONMENTAL REVIEW (EAW)			
	52	EAW petitions received:	0
	53	EAWs prepared by county:	0
AIR QUALITY NOTIFICATIONS			
	54	Notifications received claiming air quality exemptions:	28
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 58-59 on	58	Feedlots where a MinnFARM was conducted:	5
	59	Hours mentoring New CFOs:	0

30-02 011 Supplemental Form.	60	CFO presentations at informational or producer groups: (per event)	0
	61	Meetings with other local government and producer groups:	0
	62	Feedlot Ordinance Revisions:	0
TOTAL PERFORMANCE CREDITS			

0.5	
3	0
0.5	0
0.5	
	6.50

PC	PC Total
2	0
1	5
2	4
6	0
2	0
0.25	3.75
4	0
1	5
0.25	0

1	0
	28.25