

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:	Pope County					
Contact Person:	Barry Bouwman					
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E-Mail Address:	barry.bouwman@co.pope.mn.us					
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:	17			
	2	Feedlots with 50 - 299 AU:	238			
	3	Non-NPDES/SDS \geq 300 AU:	28			
	4	Feedlots with NPDES/SDS permits:	11			
	5	Total - Feedlots required to be registered:	294			
PRODUCTION SITE INSPECTIONS (compliance or construction)						
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2			
	7	Feedlots inspected with 50 - 299 AU:	24			
	8	Non-NPDES/SDS \geq 300 AU inspected:	2			
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	28			
	10	NPDES/SDS sites inspected:	1			
	11	Inspected Feedlots non-compliant with water quality discharge standards:	1			
LAND APPLICATION INSPECTIONS						
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	0			
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:	0			
	14	Site \geq 300 AU (or \geq 100 AU in DWSMA) where Level 2 land app was conducted:	3			
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	0			
	16	Feedlots \geq 100 AU where Level 3 land app was conducted:	1			
	17	Feedlots \geq 100 AU where Level 3 land app result was non compliant:	0			
SPECIALTY INSPECTIONS						
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	1			
	19	Construction inspections at registered sites (2 or more visits):	4	0.5	2	
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	2			
	21	Complaint inspections at sites required to be registered:	1			
	22	Complaint inspections at sites NOT required to be registered:	0			
	23	On-site assistance inspections:	4			
INSPECTION TYPE (Performance Credit Eligible)						
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	27	1.5		
	25	Construction Inspections at non-NPDES/SDS sites:	1	1		
	26	Complaint Inspections: (any size site)	1	0.5		
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	3	3		
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	1	0.5		
	29	Feedlots with NPDES/SDS permits inspected:	1	0.5		
	30	Inspection Type Performance Credit Total: (lines 24-29)	34		31.00	

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PERMITTING						
	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:		2	1	2
	34	Public meetings held for construction or expansion to ≥ 500 AU:		0		
EMERGENCY RESPONSE (any size site)						
	35	Events where emergency response was conducted: (on-site visit)		0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)						
	36	Feedlots where a partial environmental upgrade was achieved:		2		
	37	Feedlots where a complete environmental upgrade was achieved:		1	6	6
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:		3		
	44	Feedlot articles placed in newspapers:		0		
STAFFING LEVEL AND TRAINING						
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):		0.75		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:		0.15		
	47	FTEs supplied through contract with other local government units:		0.1		
	48	Total Number of FTE positions that supported county program:		1		
	49	CFO - training hours: (Enter total training hours earned)		34.25	0.25	4.0625
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:		6		
ENFORCEMENT ACTIONS						
	53	Letters of Warning (LOW) issued:		0		
	54	Notices of Violation (NOV) issued:		0		
	55	Court actions commenced:		1		
OTHER PROGRAM ACTIVITIES						
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:		3	1	3
	57	Hours mentoring New CFO's:		0	0.25	0
	58	CFO presentations at informational or producer groups: (per event)		2	1	2
	59	Meetings with other local government and producer groups:		8		
	60	Feedlot Ordinance Revisions:		0		
TOTAL PERFORMANCE CREDITS						
						50.06