

**Minnesota Pollution Control Agency
Feedlot Program**

**2009 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2009 - December 31, 2009)**

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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.

		Number	*PC	PC Total
Registration	Number of feedlots registered in shoreland with 10 - 299 AU:	81		
	Number of feedlots registered outside shoreland with 50-299 AU:	232		
	Number of Non-NPDES sites ≥300 AU:	46		
	Number of feedlots registered with NPDES permits:	12		
	Total:	371		
	Number of sites with 10 AU or more in shoreland:	84		
	Number of sites with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	0		
	Number of sites with 50 AU or more that are in a DSWMA and are not in shoreland:	0		
	Number of Sites Inspected	Number of sites inspected with 10 - 99 AU that are required to be registered:	13	0.75
	Number of sites inspected with 100 - 299 AU:	13	1.25	16.25
	Number of Non-NPDES sites ≥300 AU inspected:	4	1.5	6
	Number of NPDES sites inspected:	4	1	4
	Total number of sites inspected at feedlots that are required to be registered:	34		
	Number of sites that were inspected that were not required to be registered but were the result of a complaint or referral:	5	1	5
	Number of sites inspected at feedlots required to be registered that were the result of a complaint:	6		

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Specialty Inspections	Number of sites >100 AU located in a DWSMA where a Level II land application inspection was conducted:	0	2	0
	Number of Non-NPDES sites ≥300 AU where a Level II land application review was conducted:	2	1	2
	Number of sites where a Level III land application review was conducted:	10	1	10
	Number of sites constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	3	1	3
	Number of sites with OLAs where 2 or more on-site producer contacts and/or inspections were done:	1	1	1
	Number of sites with an interim permit where 2 or more on-site producer contacts and/or inspections were done:	1	1	1
	Number of sites inspected with 10 AU or more in shoreland:	10	0.25	2.5
	Number of sites inspected with 10 AU or more that are both in shoreland and in a DWSMA:	0	0.25	0
	Number of sites inspected with 50 AU or more that are in a DSWMA and are not in shoreland:	0	0.25	0

*PC means performance credits. Counties are awarded an incentive payment according to the number of performance credits they earn. The numbers in the PC column refer to the performance unit value for the associated line item.

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Permitting	Number of 30-day construction/expansion notifications received:	2		
	Number of interim permits issued for feedlots with < 300 AU:	1	1	1
	Number of interim permits issued for feedlots with ≥300 AU:	0	1	0
	Number of short-form permits issued by the county:	1		
Emergency Response	Number of pollution events where an emergency response was conducted:	1	2	2
Scheduled Compliance Goals	Number of sites <300 AU in shoreland where a partial corrective action was achieved in the current program year:	0	2	0
	Number of sites <300 AU in shoreland where a complete corrective action was achieved in the current program year:	2	2	4
	Number of sites <300 AU not in shoreland where a partial corrective action was achieved in the current program year:	0	2	0
	Number of sites <300 AU not in shoreland where a complete corrective action was achieved in the current program year:	2	2	4
	Number of Non-NPDES sites ≥300 AU where corrective actions were completed in the current program year:	0	2	0
Owner Assistance Goals	Number of workshops or trainings events hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe event on Supplemental Form):	10	2	20
	Number of feedlot owners attending feedlot producer workshops, training events or information meetings:	10		
	Number of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form).			
	Number of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	0		
Staffing Level and Training	Number of FTEs (Full Time Equivalents) supplied by the CFO:	1		
	Number of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.2		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	Number of FTEs supplied through contract to other LGUs:	0.5		
	The total number of FTEs positions that supported the county program:	1.7		
	Number of CFO-training hours: (Please see guidance for determining maximum eligible training hours; please provide training location & dates on Supplemental Form):	26	0.25	6.5
	Number of new CFO in-office-mentoring units provided (Please provide location & dates on Supplemental Form):	0	3	0
	Number of new CFO inspection-mentoring events provided (Please provide location & dates on Supplemental Form):	0	2	0
EAW	Total number of EAW (environmental assessment worksheets) petitions received:	0		
	Total number of EAWs prepared:			
Air Quality Notifications	Number of notifications received from feedlot owners claiming air quality exemptions:	11		
Enforcement Actions Taken	Number of letters of warning issued:	2		
	Number of notices of violation issued:	2		
	Number of court actions commenced:	0		
	Other: (Please provide details on Supplemental Form.)	0		
Other Program Activities	Number of sites where a FLEval/MinnFARM was conducted:	18	1	18
	Meetings with other local government services and producer groups: (Please provide meeting details on Supplemental Form.)			
	Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
	Other county feedlot program activities conducted during this reporting period not already identified in this form: (Please provide details on the Supplemental Form.)	0		
Total Credits				116