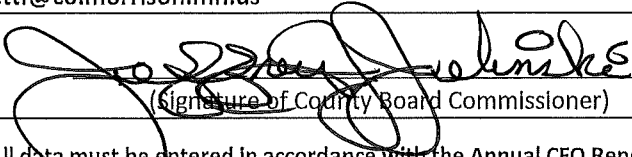


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2017 - December 31, 2017)

Revised December 2017

County:	Morrison
Contact Person:	Brett Fellbaum
Phone Number:	320-632-0158
E-Mail Address:	brettf@co.morrison.mn.us
Signature:	 (Signature of County Board Commissioner)
	3/13/2018 (Date)

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

Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

REGISTRATION			County Number	Previous Numbers
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:	17	13
	2	Feedlots with 50 - 299 AU:	471	476
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:	117	99
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	5	---
	4	Feedlots with NPDES/SDS permits:	29	30
	5	Total - Feedlots required to be registered:	639	618
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			618	

PRODUCTION SITE INSPECTIONS (compliance or construction)			Number
	6	Feedlots inspected in shoreland with 10 - 49 AU:	2
	7	Feedlots inspected with 50 - 299 AU:	31
	8	Non-CAFO/NPDES/SDS ≥ 300 AU Inspected:	12
	9	Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered: FYI → 7%= 44	45
	10	CAFO/NPDES/SDS sites Inspected:	0
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0

LAND APPLICATION INSPECTIONS			Number
Non-CAFO and non-NPDES/SDS	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	37
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	8
	14	Site ≥ 300 AU (or ≥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 ≥ 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		Number	PC	PC Total
Non-CAFO and non-NPDES/SDS	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	0	---
	21	Sites with multiple inspections where at least one was a construction Insp:	1	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	6	---
	23	Complaint inspections at sites required to be registered:	1	---
	24	Complaint inspections at sites NOT required to be registered:	0	---
	25	On-site assistance inspections:	0	---

INSPECTION TYPE (Performance Credit-Eligible)		Number	PC	PC Total
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-CAFO/NPDES/SDS sites:	45	1.5
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):	0	1
	28	Complaint Inspections (any size site):	1	0.5
	29	Level 2 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	3
	30	Level 3 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	0.5
	31	CAFOs or feedlots with NPDES/SDS permits inspected:	0	0.5
	32	Inspection Type Performance Credit Total: (Questions 26-31)		

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

Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

PERMITTING			Number	PC	PC Total
	33	30-day construction or expansion notifications received:	7	---	---
	34	Interim Permits Issued or Modified:	2	2	4
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	17	1	17
	36	Public meetings held for construction or expansion to ≥ 500 AU:	4	---	---
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)	1	2	2
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
	38	Feedlots where a partial environmental upgrade was achieved:	0	---	---
	39	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number		
Non-CAFO and non-NPDES/SDS	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	1		
	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			Number	PC	PC Total
Describe on Supplemental Form	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	44	Number of feedlot owners attending events in line 43:	0	---	---
	45	Number of mailings to feedlot owners:	0	---	---
	46	Feedlot articles placed in newspapers:	0	---	---
STAFFING LEVEL AND TRAINING			Number		
	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.75		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.35		
	49	FTEs supplied through contract with other local government units:	0		
	50	Total Number of FTE positions that supported county program:	1.1		
	51	CFO - training hours: (Enter total training hours earned)	41.75		
ENVIRONMENTAL REVIEW (EAW)			Number	PC	PC Total
	52	EAW petitions received:	0	---	---
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS			Number		
	54	Notifications received claiming air quality exemptions:	15		
ENFORCEMENT ACTIONS			Number		
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	1		
	57	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
Describe on Supplemental Form	58	Feedlots where a MInnFARM was conducted:	3	1	3
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	0	1	0
	61	Meetings with other local government and producer groups:	2	---	---
	62	Feedlot Ordinance Revisions:	0	---	---
TOTAL PERFORMANCE CREDITS			34.50		

2017 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 12/11/17	
County	Morrison		
County Feedlot Officer	Brett Fellbaum	320-632-0158	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2016 Carryover	0	0	0
Grant Award Amount	\$ 62,653.00	\$ 62,653.00	0
Required Match Amount	\$ 43,538.00	\$ 47,541.00	-4003
2016 Performance Credits (Rec'd in 2017)	\$ 8,571.00	\$ 8,571.00	0
TOTAL	\$ 114,762.00	\$ 118,765.00	-4003
Activity	Spent	n/a=incl. in salary	
Complaint Response	n/a		
Inspections & Compliance	n/a		
Owner Assistance	n/a		
Permitting	n/a		
Registration/Inventories	n/a		
Training/Conferences	\$ 518.00		
Administration	n/a		
Other (explain)	n/a		
Choose Row 24 or 26 when entering Overhead costs. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs in Row 24 or 26.			
	Example: Overhead is figured into salary. Program activities include overhead.		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in	Spent		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Spent		
Office (lease, utilities, furniture, insurance, etc.)	\$ 300.00		
Vehicle (lease, fuel, mtnc., etc.)	\$ 1,336.00		
Supplies (computer, internet, phone, copier, fax, paper, postage,	\$ 278.00		
Other (explain)	\$ 300.00		
Research fees			
TOTAL	\$2,732.00		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Brett	0.75	\$ 39,653.00	
Amy	0.25	\$ 27,096.00	
Sharon	0.05	\$ 2,863.00	
Jeremy/Brad	\$ 0.05	\$ 2,883.00	
TOTAL	1.1	\$ 72,495.00	
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2016.			