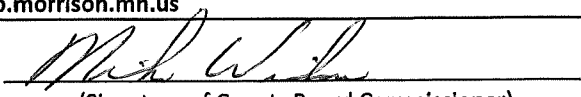


Minnesota Pollution Control Agency Feedlot Program
2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

Revised January 6, 2017

| | | | |
|---|--|---|-------------|
| County: | Morrison County | | |
| Contact Person: | Brett Fellbaum | | |
| Phone Number: | 320-632-0158 | | |
| E-Mail Address: | brettf@co.morrison.mn.us | | |
| Signature: |  (Signature of County Board Commissioner) | 3/7/17 (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: | 13 |
| | 2 | Feedlots with 50 - 299 AU: | 476 |
| | 3 | Non-NPDES/SDS ≥ 300 AU: | 99 |
| | 4 | Feedlots with NPDES/SDS permits: | 30 |
| | 5 | Total - Feedlots required to be registered: | 618 |
| PRODUCTION SITE INSPECTIONS (compliance or construction) | | | |
| | 6 | Feedlots Inspected in shoreland with 10 - 49 AU: | 0 |
| | 7 | Feedlots Inspected with 50 - 299 AU: | 34 |
| | 8 | Non-NPDES/SDS ≥ 300 AU Inspected: | 15 |
| | 9 | Total - Non-NPDES/SDS Feedlots Inspected required to be registered: | 49 |
| | 10 | NPDES/SDS sites Inspected: | 0 |
| | 11 | Inspected Feedlots non-compliant with water quality discharge standards: | 4 |
| LAND APPLICATION INSPECTIONS | | | |
| Non-NPDES/SDS Sites | 12 | Feedlots ≥ 100 AU where Level 1 land app was conducted: | 38 |
| | 13 | Feedlots ≥ 100 AU where Level 1 land app result was non compliant: | 16 |
| | 14 | Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted: | 1 |
| | 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 | | | |
| Non-NPDES/SDS Sites | 20 | How many from Line 9 are construction only (Line 9 - # of compliance Insp): | 2 |
| | 21 | Sites with multiple inspections where at least one was a construction insp: | 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 Type | 26 | Compliance Inspections at non-NPDES/SDS sites: | 47 |
| | 27 | Construction only Inspections at non-NPDES/SDS sites (to meet 7% min): | 2 |
| | 28 | Complaint Inspections (any size site): | 0 |
| | 29 | Level 2 Land Application Inspections at non-NPDES/SDS sites: | 1 |
| | 30 | Level 3 Land Application Inspections at non-NPDES/SDS sites: | 0 |
| | 31 | Feedlots with NPDES/SDS permits Inspected: | 0 |
| | 32 | Inspection Type Performance Credit Total: (Questions 26-31) | 9.50 |
| 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. | PC | PC Total |
|---|----|--|-----|------|--------------|
| PERMITTING | | | | | |
| | 33 | 30-day construction or expansion notifications received: | 7 | | |
| | 34 | Interim Permits Issued or Modified: | 1 | 2 | 2 |
| | 35 | Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU: | 7 | 1 | 7 |
| | 36 | Public meetings held for construction or expansion to ≥ 500 AU: | 4 | | |
| EMERGENCY RESPONSE (any size site) | | | | | |
| | 37 | Events where emergency response was conducted: (on-site visit) | 0 | 2 | 0 |
| 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: | 8 | 6 | 48 |
| 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 | 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 | | | | | |
| Line 51 Based on One CFO per County Attending Training Event | 47 | FTEs - (Full Time Equivalents) supplied by the CFO(s): | 0 | | |
| | 48 | FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program: | 0 | | |
| | 49 | FTEs supplied through contract with other local government units: | 0 | | |
| | 50 | Total Number of FTE positions that supported county program: | 0 | | |
| | 51 | CFO - training hours: (Enter total training hours earned) | 37 | 0.25 | 4.75 |
| ENVIRONMENTAL REVIEW (EAW) | | | | | |
| | 52 | EAW petitions received: | 0 | | |
| | 53 | EAWs prepared by county: | 0 | 4 | 0 |
| AIR QUALITY NOTIFICATIONS | | | | | |
| | 54 | Notifications received claiming air quality exemptions: | 10 | | |
| ENFORCEMENT ACTIONS | | | | | |
| | 55 | Letters of Warning (LOW) issued: | 6 | | |
| | 56 | Notices of Violation (NOV) issued: | 3 | | |
| | 57 | Court actions commenced: | 0 | | |
| OTHER PROGRAM ACTIVITIES | | | | | |
| Describe Lines 58-62 on Supplemental Form. | 58 | Feedlots where a MinnFARM was conducted: | 8 | 1 | 8 |
| | 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: | 0 | | |
| | 62 | Feedlot Ordinance Revisions: | 0 | | |
| TOTAL PERFORMANCE CREDITS | | | | | 79.25 |