

Minnesota Pollution Control Agency Feedlot Program

2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2015 - December 31, 2015)

County:	Goodhue County						
Contact Person:	Virginia Westlie						
Phone Number:	651-923-5286						
E-Mail Address:	vwestlie@goodhueswcd.org						
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:	251				
	2	Feedlots with 50 - 299 AU:	339				
	3	Non-NPDES/SDS ≥ 300 AU:	67				
	4	Feedlots with NPDES/SDS permits:	22				
	5	Total - Feedlots required to be registered:	679				
PRODUCTION SITE INSPECTIONS (compliance or construction)							
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0				
	7	Feedlots inspected with 50 - 299 AU:	45				
	8	Non-NPDES/SDS ≥ 300 AU inspected:	6				
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	51				
	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:	29				
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	7				
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	0				
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	0				
	16	Feedlots ≥ 100 AU where Level 3 land app was conducted:	4				
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	1				
SPECIALTY INSPECTIONS							
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	0				
	19	Construction inspections at registered sites (2 or more visits):	2	0.5	1		
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	0				
	21	Complaint inspections at sites required to be registered:	4				
	22	Complaint inspections at sites NOT required to be registered:	3				
	23	On-site assistance inspections:	5				
INSPECTION TYPE (Performance Credit Eligible)							
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	51	1.5			
	25	Construction Inspections at non-NPDES/SDS sites:	0	1			
	26	Complaint Inspections: (any size site)	7	0.5			
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3			
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	4	0.5			
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5			
30	Inspection Type Performance Credit Total: (lines 24-29)	62		34.00			

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PERMITTING							
	31	30-day construction or expansion notifications received:	3				
	32	Interim Permits Issued or Modified:	2	2	4		
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	4	1	4		
	34	Public meetings held for construction or expansion to ≥ 500 AU:	2				
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:	0				
	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:	1				
	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:	1				
OWNER ASSISTANCE							
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	7	2	10		
	42	Number of feedlot owners attending events in line 41:	225				
	43	Number of mailings to feedlot owners:	12				
	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 Equivalent) supplied by the CFO(s):	1				
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.5				
	47	FTEs supplied through contract with other local government units:	0				
	48	Total Number of FTE positions that supported county program:	1.5				
	49	CFO - training hours: (Enter total training hours earned)	35.5	0.25	4.375		
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:	149				
ENFORCEMENT ACTIONS							
	53	Letters of Warning (LOW) issued:	0				
	54	Notices of Violation (NOV) issued:	0				
	55	Court actions commenced:	0				
OTHER PROGRAM ACTIVITIES							
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	1	1	1		
	57	Hours mentoring New CFO's:	0	0.25	0		
	58	CFO presentations at informational or producer groups: (per event)	0	1	0		
	59	Meetings with other local government and producer groups:	0				
	60	Feedlot Ordinance Revisions:	0				
TOTAL PERFORMANCE CREDITS					54.38		