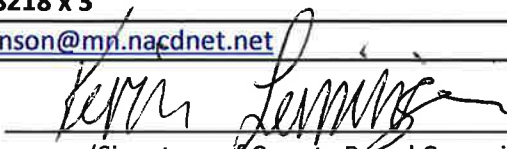


Minnesota Pollution Control Agency Feedlot Program
2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

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

County:	Traverse		
Contact Person:	Bruce Johnson		
Phone Number:	320-563-8218 x 3		
E-Mail Address:	bruce.johnson@mn.nacdn.net		
Signature:	 _____ (Signature of County Board Commissioner)	2-2-16 _____ (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:	5	
	2	Feedlots with 50 - 299 AU:	17	
	3	Non-NPDES/SDS \geq 300 AU:	4	
	4	Feedlots with NPDES/SDS permits:	8	
	5	Total - Feedlots required to be registered:	34	
PRODUCTION SITE INSPECTIONS (compliance or construction)				
	6	Feedlots inspected in shoreland with 10 - 49 AU:	1	
	7	Feedlots inspected with 50 - 299 AU:	3	
	8	Non-NPDES/SDS \geq 300 AU inspected:		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	4	
	10	NPDES/SDS sites inspected:		
11	Inspected Feedlots non-compliant with water quality discharge standards:			
LAND APPLICATION INSPECTIONS				
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	1	
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:	1	
	14	Site \geq 300 AU (or \geq 100 AU in DWSMA) where Level 2 land app was conducted:		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:		
	16	Feedlots \geq 100 AU where Level 3 land app was conducted:		
	17	Feedlots \geq 100 AU where Level 3 land app result was non compliant:		
SPECIALTY INSPECTIONS				
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):		
	19	Construction inspections at registered sites (2 or more visits):		0.5
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	3	
	21	Complaint inspections at sites required to be registered:		
	22	Complaint inspections at sites NOT required to be registered:		
	23	On-site assistance inspections:		
INSPECTION TYPE (Performance Credit Eligible)				
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	4	1.5
	25	Construction Inspections at non-NPDES/SDS sites:	0	1
	26	Complaint Inspections: (any size site)	0	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:	0	0.5
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5

	30	Inspection Type Performance Credit Total: (lines 24-29)	4		3.00
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
PERMITTING					
	31	30-day construction or expansion notifications received:			
	32	Interim Permits Issued or Modified:		2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0
	34	Public meetings held for construction or expansion to ≥ 500 AU:			
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)		2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:			
	37	Feedlots where a complete environmental upgrade was achieved:	0	6	0
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:			
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	42	Number of feedlot owners attending events in line 41:			
	43	Number of mailings to feedlot owners:	1		
	44	Feedlot articles placed in newspapers:			
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):	0.25		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:			
	47	FTEs supplied through contract with other local government units:			
	48	Total Number of FTE positions that supported county program:	0.25		
	49	CFO - training hours: (Enter total training hours earned)	41	0.25	5.75
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:			
	51	EAWs prepared by county:		4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:			
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:			
	54	Notices of Violation (NOV) issued:	1		
	55	Court actions commenced:			
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:		1	0
	57	Hours mentoring New CFO's:		0.25	0
	58	CFO presentations at informational or producer groups: (per event)		1	0
	59	Meetings with other local government and producer groups:	24		
	60	Feedlot Ordinance Revisions:			
TOTAL PERFORMANCE CREDITS					8.75

Minnesota Pollution Control Agency
Feedlot Program

2015 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2015 – December 31, 2015

County Name:

___ Traverse _____

**Work Plan
Inspection Goals**

Please describe the progress that you made during the calendar year in meeting your 2015 work plan inspection goals. Your report must provide quantitative results for each inspection production site and land application goal listed in your work plan.

**Owner
Assistance Goals**

Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Informational meetings provided to feedlot owners:
- Newsletters/direct mailings sent to feedlot owners: [1 newsletter – Nov. 2015](#)
- Feedlot articles placed in local newspapers:
- Other information and outreach activities not identified above:

**Staffing Level
and Training**

Please list the training events that you participated in. Include a date and the number of hours of participation for each event listed. [See attached sheet.](#)

**Feedlot
Enforcement
Actions**

Please describe any enforcement actions other than letters of warning (LOW), notices of violation (NOV), and court actions that you conducted. [NOV for a feedlot for not having and manure records for the second inspection in a row.](#)

**Other Program
Activities**

Please list any meetings, including meeting dates, which you attended with local government services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association). [Monthly SWCD meetings – first Thursday of the month.](#)

Please use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.

Date	Training	Hours
2/9/2015	Crop Nutrient Planning Conference - Mankato	6
2/23/2015	UMN Nitrogen Conference - St. Cloud	6
3/18/2015	LMSA Handbook WebEx	1.5
4/28 - 4/30	New CFO Training	16
Various	UMN Phos Balance Workshop	2
6/9-6/11	CFO TEMPO	16
9/22/2015	Tempo WebEx	1
9/24/2015	Tempo WebEx	1
9/30/2015	Tempo WebEx	0.5
10/5-10/5	Sinkhole Conference - Short Course 1	4
10/5-10/5	Sinkhole Conference - Short Course 4	4
10/23/2015	2016-17 Work Plan WebEx	1
11/4-11/6	MACFO Conference	16
11/24 & 12/2	Tempo Day in DL	4

77

41 hours

