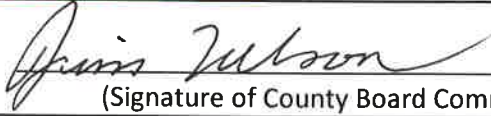


Minnesota Pollution Control Agency Feedlot Program  
**2015 Annual County Feedlot Officer Annual Report and Performance Credit Report**

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

County:	<b>Freeborn County</b>		
Contact Person:	<b>Andy Yost</b>		
Phone Number:	<b>507-377-5186</b>		
E-Mail Address:	<a href="mailto:andy.yost@co.freeborn.mn.us">andy.yost@co.freeborn.mn.us</a>		
Signature:	 (Signature of County Board Commissioner)		4/5/16 (Date)

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

*Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.*

			No.	PC	PC Total
<b>REGISTRATION</b>					
	1	Feedlots in shoreland with 10 - 49 AU:	3		
	2	Feedlots with 50 - 299 AU:	189		
	3	Non-NPDES/SDS $\geq$ 300 AU:	56		
	4	Feedlots with NPDES/SDS permits:	29		
	5	<b>Total - Feedlots required to be registered:</b>	<b>277</b>		
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0		
	7	Feedlots inspected with 50 - 299 AU:	12		
	8	Non-NPDES/SDS $\geq$ 300 AU inspected:	11		
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>23</b>		
	10	NPDES/SDS sites inspected:	2		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	3		
<b>LAND APPLICATION INSPECTIONS</b>					
<b>Non-NPDES/SDS Sites</b>	12	Feedlots $\geq$ 100 AU where Level 1 land app was conducted:	3		
	13	Feedlots $\geq$ 100 AU where Level 1 land app result was non compliant:	0		
	14	Site $\geq$ 300 AU (or $\geq$ 100 AU in DWSMA) where Level 2 land app was conducted:	8		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	2		
	16	Feedlots $\geq$ 100 AU where Level 3 land app was conducted:	6		
	17	Feedlots $\geq$ 100 AU where Level 3 land app result was non compliant:	0		
<b>SPECIALTY INSPECTIONS</b>					
<b>Non-NPDES/SDS Sites</b>	18	Construction inspections at registered sites (only ONE (1) site visit):	5		
	19	Construction inspections at registered sites (2 or more visits):	3	0.5	1.5
	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:	0		
<b>INSPECTION TYPE (Performance Credit Eligible)</b>					
<b>Based on Number of Sites Inspected by Type</b>	24	Compliance Inspections at non-NPDES/SDS sites:	18	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	5	1	
	26	Complaint Inspections: (any size site)	7	0.5	
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	8	3	
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	6	0.5	
	29	Feedlots with NPDES/SDS permits inspected:	2	0.5	
	30	<b>Inspection Type Performance Credit Total: (lines 24-29)</b>	<b>46</b>		<b>43.50</b>

All data must be entered in accordance with the Annual CFO Report Guidance Document.					
Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.			No.	PC	PC Total
<b>PERMITTING</b>					
	31	30-day construction or expansion notifications received:	3		
	32	Interim Permits Issued or Modified:	1	2	2
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	3	1	3
	34	Public meetings held for construction or expansion to ≥ 500 AU:	5		
<b>EMERGENCY RESPONSE (any size site)</b>					
	35	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	36	Feedlots where a partial environmental upgrade was achieved:	1		
	37	Feedlots where a complete environmental upgrade was achieved:	1	6	6
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:	0		
	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:	0		
<b>OWNER ASSISTANCE</b>					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	2	2	4
	42	Number of feedlot owners attending events in line 41:	50		
	43	Number of mailings to feedlot owners:	500		
	44	Feedlot articles placed in newspapers:	1		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.5		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.2		
	47	FTEs supplied through contract with other local government units:	0		
	48	Total Number of FTE positions that supported county program:	<b>0.7</b>		
	49	CFO - training hours: (Enter total training hours earned)	51	0.25	8.25
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	50	EAW petitions received:	0		
	51	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	52	Notifications received claiming air quality exemptions:	36		
<b>ENFORCEMENT ACTIONS</b>					
	53	Letters of Warning (LOW) issued:	2		
	54	Notices of Violation (NOV) issued:	0		
	55	Court actions commenced:	0		
<b>OTHER PROGRAM ACTIVITIES</b>					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	0	1	0
	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:	2		
	60	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>					
					<b>68.25</b>