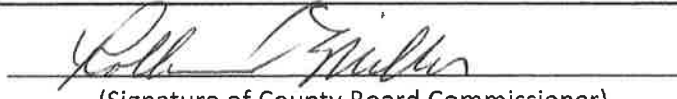


Minnesota Pollution Control Agency Feedlot Program

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:	Marshall				
Contact Person:	Brett BRANDON				
Phone Number:	218 745 4303 Office 218 689 3974 cell				
E-Mail Address:	brett.brandon@co.marshall.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:	1		
	2	Feedlots with 50 - 299 AU:	35		
	3	Non-NPDES/SDS ≥ 300 AU:	5		
	4	Feedlots with NPDES/SDS permits:	0		
	5	Total - Feedlots required to be registered:	41		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0		
	7	Feedlots inspected with 50 - 299 AU:	10		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	0		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	10		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	10		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	0		
	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					
Non-NPDES/SDS Sites	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:	0	0.5	0
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	0		
	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:	10	1.5	10.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	0	1	0
	28	Complaint Inspections (any size site):	0	0.5	
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3	0
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	32	Inspection Type Performance Credit Total: (Questions 26-31)			10.50
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:	0		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
	36	Public meetings held for construction or expansion to ≥ 500 AU:	0		
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:	0	6	0
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:	2		
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):	0.204		
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:			
	49	FTEs supplied through contract with other local government units:			
	50	Total Number of FTE positions that supported county program:	0.204		
	51	CFO - training hours: (Enter total training hours earned)	42.5	0.25	6.125
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:	0		
ENFORCEMENT ACTIONS					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES					
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	0	1	0
	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					16.63

Minnesota Pollution Control Agency
Feedlot Program

2016 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2016 – December 31, 2016

County Name: Marshall

Work Plan Inspection Goals Please describe the progress made during the calendar year in meeting your 2016 work plan inspection goals. You 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 conducted in the past year. Include **date and description** for each activity listed.

- Workshops or trainings hosted and/or co-sponsored by the CFO: 0
- Newsletters/direct mailings sent to feedlot owners: 0
- Feedlot articles placed in local newspapers: 2
When do you need a Feedlot Permit
Rules on duration of Interim Permit
- Other information and outreach activities not identified above: 0

Staffing Level and Training Please list the training events you attended. Include date and the number of hours of participation for each event listed.
2/24/2016 WebEx Tempo Registrations. 1.25hr
3/22/2016 WebEx Tempo Inspections .75hr
4/26/2016 New CFO Training 3.5hr
4/48/2016 All CFO Training 7hr
9/20&21/2016 New CFO training 12.5hr
9/22/2016 Regional Meeting DL 5hr
11/2-4/2016 MACFO Training 12.5hr total 42.5hr

Feedlot Enforcement Actions Please describe any enforcement actions (LOW, NOV, court actions) you conducted.
0

Other Program Activities Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site. 0

Please list mentorship documentation here. 0

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).

4/6/2016 WRAC Water Resources Advisory Committee meeting

8/16/2016 met with commissioners provided update

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.