

**Minnesota Pollution Control Agency Feedlot Program
2013 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2013 - December 31, 2013)**

Name of County:	Mower County			
Contact Person:	Angela M. Knish			
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Signature:	<p align="center">_____</p> <p align="center">(Signature of County Board Commissioner) (Date)</p>			
All data must be entered in accordance with the Annual CFO Report Guidance Document. Except where identified all questions in this report address those sites required to be registered.				
		No.	*PC	PC Total
Registration	1 - Feedlots in shoreland with 10 - 299 AU:	50		
	2 - Feedlots outside shoreland with 50-299 AU:	209		
	3 - Non-NPDES sites ≥300 AU:	89		
	4 - Feedlots with NPDES permits:	23		
	5 - Total:	371		
	6 - Feedlots with 10 AU or more in shoreland:	54		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	0		
	8 - Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland:	3		
	9 - Feedlots inspected with 10 - 99 AU:	11	0.75	8.25
	10 - Feedlots inspected with 100 - 299 AU:	6	1.25	7.5
	11 - Non-NPDES sites ≥300 AU inspected:	9	1.5	13.5
	12 - NPDES sites inspected:	0	1	0
	13 - Total feedlots inspected required to be registered:	26		
	14 - Feedlots that were inspected and found not in compliance with water quality discharge standards:	6		
	15 - Feedlots not required to be registered that were inspected as the result of a complaint or referral:	0	1	0
	16 - Feedlots required to be registered that were inspected as the result of a complaint:	0		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a Level I land application review was conducted and the determination was **NC.	0		
	18 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was compliance:	10	2	20
	19 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was **NC:	3	2	6
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	1	1	1
	21 - Feedlots where a Level III land application inspection was conducted and the determination was **NC:	0	1	0
	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
Specialty Inspections	23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	25 - Feedlots inspected with 10 AU or more in shoreland:	2	0.25	0.5
	26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a DWSMA:	0	0.25	0
	27 - Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland:	0	0.25	0
*PC = performance credits **NC = non-compliance ***RTC = return to compliance				

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

		No.	*PC	PC Total
Permitting	28 - 30-day construction/expansion notifications received:	5		
	29 - Interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - Interim permits issued for Non-NPDES sites ≥300 AU:	2	2	4
	31 - Short-Form permits issued for Non-NPDES sites ≥300 AU:	5	1	5
	32 - Short Form (≥300 AU) or interim permit revisions conducted:	0	1	0
	33 - Public meetings held for construction/expansion to >500 AU:	7	2	14
	34 - Pollution events where an emergency response was conducted:	0	2	0
	35 - Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year:	0	2	0
	36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:	0	2	0
	37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:	1	2	2
	38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:	1	2	2
	39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:	0	2	0
	40 - Non-NPDES sites ≥100 AU where Level 1 land application **NC was found and ***RTC was documented:	0	1	0
	41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application **NC was found and ***RTC was documented:	0	2	0
	42 - Feedlots ≥100 AU where Level III land application **NC was found and ***RTC was documented:	0	2	0
Owner Assistance Goals	43 - Workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	4	2	8
	44 - Feedlot owners attending feedlot producer workshops, training events or information meetings:	116		
	45 - Mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	553		
	46 - Feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	0		
Staffing Level and Training	47 - FTEs (Full Time Equivalent) supplied by the CFO:	0.4		
	48 - FTEs supplied by other county staff, including administrative and support, assigned by the county to the feedlot program:	0.4		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	49 - FTEs supplied through contract to other LGUs:	0		
	50 - Total No. of FTEs positions that supported county program:	0.8		
	51 - CFO-training hours: (Enter total training hours earned; the Excel formula will deduct 18 hours required training; PCs earned will be zero for total hours earned ≤ 18.)	28.5	0.25	2.625
	52 - New CFO in-office mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	53 - New CFO on-site mentoring events provided (List location & dates on Supplemental Form):	0	2	0
	54 - EAW (environmental assessment worksheets) petitions received:	1		
	55 - EAWs prepared by the county:	0	4	0
Air Quality Notifications	56 - Notifications received from feedlot owners claiming air quality exemptions:	47		
	57 - Letters of warning issued:	6		
	58 - Notices of violation issued:	1		
	59 - Court actions commenced:	0		
	60 - Feedlots where a FLEval/MinnFARM was conducted:	0	1	0
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	3		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
Total Credits				94.375

CFO Delta Tally

For 2013 Annual Mower Feedlot Officer and Performance Credit Report

Data for the Period January 1, 2013 - December 31, 2013

Report Created by

Totals

Registration	1	Feedlots in shoreland with 10 - 299 AU:	50
	2	Feedlots outside shoreland with 50-299 AU:	209
	3	Non-NPDES sites ≥300 AU:	89
	4	Feedlots with NPDES permits:	23
	5	Total all feedlots required to be registered :	371
	6	Feedlots with 10 AU or more in shoreland:	54
	7	Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):	0
	8	Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland:	3
Production Site Inspections	9	Feedlots inspected with 10 - 99 AU:	11
	10	Feedlots inspected with 100 - 299 AU:	6
Land Application Inspections	11	Non-NPDES sites ≥300 AU:	9
	12	Feedlots with NPDES permits:	0
	13	Total feedlots that were inspected:	26
	14	Feedlots that were inspected and found not in compliance with water quality discharge standards:	6
	15	Feedlots not required to be registered that were inspected as the result of a complaint or referral:	0
	16	Feedlots required to be registered that were inspected as the result of a complaint:	0
Specialty Inspections	17	Non-NPDES sites ≥300 AU (or ≥100 AU located in a DWSMA) where a Level I land application review was conducted and the determination was non-compliance:	0
	18	Non-NPDES sites ≥300 AU (or ≥ 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was compliance:	10
	19	Non-NPDES sites ≥300 AU (or ≥ 100 AU located in a DWSMA) with land application records where a Level II review was conducted and the determination was non-compliance:	3
	20	Feedlots ≥100 AU where a Level III land application inspection was conducted and the determination was compliance:	1
Specialty Inspections	21	Feedlots ≥100 AU where a Level III land application inspection was conducted and the determination was non-compliance:	0
	22	Feedlots constructing (new or modifications) where two or more on-site producer contacts and/or inspections were done:	0
	23	Feedlots with OLAs where two or more on-site producer contacts and/or inspections were done:	0
	24	Feedlots with an interim permit where two or more on-site producer contacts and/or inspections were done:	N/A
	25	Feedlots inspected with 10 AU or more in shoreland:	2
	26	Feedlots inspected with 10 AU or more that are both in shoreland and in a DWSMA:	0
	27	Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland:	0
KEY *PC = performance credits **NC= Non-compliance ***RTC= Return to Compliance			

- A. Where this report shows NA the CFO must supply the requested information.
- B. Except where identified, all questions in this report address only sites that are required to be registered.
- C. Copy the data provided by this Delta report into the EXCEL Annual CFO Report provided by CPT.
- D. The Annual CFO Report Guidance document explains the data request for each question.
- E. Use the EXCEL worksheet to calculate total performance credits earned.

Totals

Permitting	28	No. of 30-day construction/expansion notifications received:	NA
Phase II Report Development	29	No. of interim permits issued for feedlots with < 300 AU:	NA
	30	No. of interim permits issued for Non-NPDES sites ≥300 AU:	NA
	31	No. of short-form permits issued for Non-NPDES sites ≥300 AU:	NA
	32	No. of short form (≥300 AU) or interim permit revisions conducted:	NA
	33	No. of public meetings held for construction/expansion to >500 AU:	NA
Emergency Response	34	Data not collected in Delta.	NA
Production Site Scheduled Compliance	35	Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year:	0
	36	Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:	0
	37	Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:	1
	38	Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:	1
	39	Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:	0
Land Application Scheduled Compliance	40	Data not collected in Delta.	NA
	41	Data not collected in Delta.	NA
	42	Data not collected in Delta.	NA
Owner Assistance Goals	43	Data not collected in Delta.	NA
	44	Data not collected in Delta.	NA
	45	Data not collected in Delta.	NA
	46	Data not collected in Delta.	NA
Staffing Level and Training	47	Data not collected in Delta.	NA
	48	Data not collected in Delta.	NA
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	49	Data not collected in Delta.	NA
	50	Data not collected in Delta.	NA
	51	Data not collected in Delta.	NA
	52	Data not collected in Delta.	NA
	53	Data not collected in Delta.	NA
EAW	54	Data not collected in Delta.	NA
	55	Data not collected in Delta.	NA
Air Quality Notifications	56	Data not collected in Delta.	NA
Enforcement Actions Taken	57	No. of letters of warning issued:	NA
	58	No. of notices of violation issued:	NA
	59	Data not collected in Delta.	NA
Other Program Activities	60	Feedlots where a MinnFARM evaluation was conducted:	0
	61	Data not collected in Delta.	NA
	62	Data not collected in Delta.	NA

Minnesota Pollution Control Agency
Feedlot Program

2013 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2013 – December 31, 2013

County Name: Mower County

Owner Assistance Goals Description and dates of information meetings provided to feedlot owners:

2.5.2013 Producer Meeting – Owatonna (21 attended)
2.13.2013 Producer Meeting – Blooming Prairie (35 attended)
2.19.2013 Producer Meeting – Zumbrota (23 attended)
CAWT – Four Seasons – Owatonna (37 attended)

Description and dates of newsletters/direct mailings sent to feedlot owners:

none

Description of feedlot articles placed in local newspapers:

none

Other information and outreach activities not identified above:

none

Staffing Level and Training Description and dates of training events attended:

See attached list of CFO Trainings (30 hours attended)

Feedlot Enforcement Actions Please describe any enforcement actions that you conducted other than letters of warning, notices of violation, and court actions.

none

Other Program Activities Description and dates of meetings 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):

none

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

none

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

Emergency Management / CFO participated in Foreign Animal Disease Education/ Planning and Mock Event training. (Mock Event: Hoof and Mouth Disease occurrence broke in Mower County. Isolation areas required in Mower, Freeborn Counties and Iowa. – Greater communication and coordination with entities is required for successful operation. Man-power needed is daunting.)

MPCA Feedlot Assessment

Re-registered 613 animal feedlots in year 2013

2/27/2013	CFO Web-Ex	1.5	hours	1.5
3/20/2013	Sauk Centre Phosphorus Index Training	5	hours	
3/27/2013	New Ulm Phosphorus Index Training	5	hours	
4/24/2013	CFO Web-Ex	1.5	hours	
5/8/2013	Brainerd Regional CFO Meeting	5	hours	
5/9/2013	Marshall Regional CFO Meeting	5	hours	
5/15/2013	Detroit Lakes Regional CFO Meeting	5	hours	
5/22/2013	Mankato Foundations of Agronomy Training	6	hours	
5/23/2013	Owatonna Regional CFO Meeting	5	hours	5
5/29/2013	Alexandria Foundations of Agronomy Training	6	hours	
6/26/2013	CFO Web-Ex	1.5	hours	
8/12/2013	Willmar MSCA Meeting	2	hours	
8/14/2013	Marshall MSCA Meeting	2	hours	
8/15/2013	D.L. MSCA Meeting	2	hours	
8/21/2013	Brainerd MSCA Meeting	2	hours	
8/22/2013	Rochester MSCA Meeting	2	hours	
9/25/2013	CFO Web-Ex	1.5	hours	1.5
10/14-16/2013	MACFO	16	hours	16
10/31/2013	CFO Web-Ex	1.5	hours	1.5
12/5/2013	Workplan Training in place of Rule Training	3	hours	3
12/18/2013	CFO Web-Ex	1.5	hours	1.5
	Total Training Hours Conducted in 2013	80		30

Registration between 1.1.2013 and 1.31.2014 (Complete Registrations Only) (Delegated Counties Only)

Brainerd Subdistrict: 1286

Morrison County (Delegated): 330
 Stearns County (Delegated): 546
 Todd County (Delegated): 264
 Wadena County (Delegated): 146

Detroit Lakes Subdistrict: 976

Clay County (Delegated): 151
 Douglas County (Delegated): 371
 Kittson County (Delegated): 17
 Lake of the Woods County (Delegated): 32
 Marshall County (Delegated): 1
 Norman County (Delegated): 45
 Pennington County (Delegated): 1
 Polk County (Delegated): 86
 Pope County (Delegated): 41
 Red Lake County (Delegated): 52
 Stevens County (Delegated): 137
 Traverse County (Delegated): 42

Willmar Subdistrict: 2992

Big Stone County (Delegated): 43
 Cottonwood County (Delegated): 153
 Jackson County (Delegated): 256
 Kandiyohi County (Delegated): 156
 Lac Qui Parle County (Delegated): 228
 Lincoln County (Delegated): 174
 Lyon County (Delegated): 127
 McLeod County (Delegated): 318
 Meeker County (Delegated): 118
 Murray County (Delegated): 133
 Nobles County (Delegated): 182
 Pipestone County (Delegated): 296
 Renville County (Delegated): 86
 Rock County (Delegated): 161
 Swift County (Delegated): 196
 Yellow Medicine County (Delegated): 365

Rochester Subdistrict: 5844

Blue Earth County (Delegated): 123
 Brown County (Delegated): 368
 Dodge County (Delegated): 369
 Faribault County (Delegated): 127
 Fillmore County (Delegated): 551
 Freeborn County (Delegated): 232
 Goodhue County (Delegated): 555
 Houston County (Delegated): 488
 Le Sueur County (Delegated): 216
 Martin County (Delegated): 108
 Mower County (Delegated): 613
 Nicollet County (Delegated): 187
 Rice County (Delegated): 126
 Sibley County (Delegated): 165
 Steele County (Delegated): 305
 Wabasha County (Delegated): 290
 Waseca County (Delegated): 265
 Watonwan County (Delegated): 152
 Winona County (Delegated): 604

Summary of Completed Feedlot Registrations

Registration between 1.1.2013 and 1.31.2014 (Complete Registrations Only) (Delegated Counties Only)

Metro Subdistrict: 491

Carver County (Delegated): 145

Dakota County (Delegated): 2

Scott County (Delegated): 1

Wright County (Delegated): 343

Total: 11,589