

**Minnesota Pollution Control Agency Feedlot Program  
2011 Annual County Feedlot Officer and Performance Credit Report  
(Data for the Period January 1, 2011 - December 31, 2011)**

|   |   |            |            |                 |
|---|---|------------|------------|-----------------|
| <b>Name of County:</b>  | Pipestone   |            |            |                 |
| <b>Contact Person:</b>  | Angie Raatz, Kyle Krier   |            |            |                 |
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| <b>Signature:</b>   | <p style="text-align: center;">_____</p> <p style="text-align: center;">(Signature of County Board Commissioner) (Date)</p>   |            |            |                 |
| <b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b> |   |            |            |                 |
|   |   | <b>No.</b> | <b>*PC</b> | <b>PC Total</b> |
| <b>Registration</b>   | 1 - Feedlots registered in shoreland with 10 - 299 AU:  | 152        |            |                 |
|   | 2 - Feedlots registered outside shoreland with 50-299 AU:   | 235        |            |                 |
|   | 3 - Non-NPDES sites ≥300 AU:  | 103        |            |                 |
|   | 4 - Feedlots registered with NPDES permits:   | 34         |            |                 |
|   | <b>5 - Total:</b>   | <b>524</b> |            |                 |
|   | 6 - Feedlots with 10 AU or more in shoreland:   | 178        |            |                 |
|   | 7 - Feedlots with 10 AU or more that are both in shoreland and in a Drinking Water Supply Management Area (DWSMA):  | 1          |            |                 |
|   | 8 - Feedlots with 50 AU or more that are in a DWSMA and are not in shoreland:   | 6          |            |                 |
| <b>No. of Sites Inspected</b>   | 9 - Feedlots inspected with 10 - 99 AU required to be registered:   | 15         | 0.75       | 11.25           |
|   | 10 - Feedlots inspected with 100 - 299 AU:  | 27         | 1.25       | 33.75           |
|   | 11 - Non-NPDES sites ≥300 AU inspected:   | 21         | 1.5        | 31.5            |
|   | 12 - NPDES sites inspected:   |            | 1          | 0               |
|   | <b>13 - Total feedlots inspected required to be registered:</b>   | <b>63</b>  |            |                 |
|   | 14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:   | 6          |            |                 |
|   | 15 - Feedlots that were inspected that were not required to be registered but were the result of a complaint or referral:   | 1          | 1          | 1               |
|   | 16 - Feedlots inspected required to be registered that were the result of a complaint:  | 0          |            |                 |
| <b>Land Application Inspections</b>   | 17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a land application review was attempted, but no written records were available:                          | 15         |            |                 |
|   | 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:     | 8          | 2          | 16              |
|   | 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: | 2          | 2          | 4               |
|   | 20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:   | 3          | 1          | 3               |
|   | 21 - Feedlots where a Level III land application inspection was conducted and the determination was non-compliance:   | 0          | 1          | 0               |
| <b>Specialty Inspections</b>  | 22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:   | 8          | 1          | 8               |
|   | 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:  | 5          | 1          | 5               |
|   | 25 - Feedlots inspected with 10 AU or more in shoreland:  | 22         | 0.25       | 5.5             |
|   | 26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a DWSMA:   | 2          | 0.25       | 0.5             |
|   | 27 - Feedlots inspected with 50 AU or more that are in a DWSMA and are not in shoreland:  | 2          | 0.25       | 0.5             |
| *PC = performance credits   |   |            |            |                 |

| All data must be entered in accordance with the Annual CFO Report Guidance Document.   |  |            |      |              |
|--|--|------------|------|--------------|
| Permitting   | 28 - No. of 30-day construction/expansion notifications received:  |            |      |              |
|  | 29 - No. of interim permits issued for feedlots with < 300 AU:   | 2          | 2    | 4            |
|  | 30 - No. of interim permits issued for Non-NPDES sites ≥300 AU:  | 3          | 2    | 6            |
|  | 31 - No. of short-form permits issued for Non-NPDES sites ≥300 AU:   | 7          | 1    | 7            |
|  | 32 - No. of short form (≥300 AU) or interim permit revisions conducted:  |            | 1    | 0            |
|  | 33 - No. of public meetings held for construction/expansion to >500 AU:  | 4          | 2    | 8            |
| Emergency Response   | 34 - No. of pollution events where an emergency response was conducted:  | 0          | 2    | 0            |
| Production Site Scheduled Compliance   | 35 - Feedlots <300 AU in shoreland where a partial environmental upgrade was achieved in the current year:   | 1          | 2    | 2            |
|  | 36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:  |            | 2    | 0            |
|  | 37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:   |            | 2    | 0            |
|  | 38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:  | 2          | 2    | 4            |
|  | 39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:   | 3          | 2    | 6            |
| Land Application Scheduled Compliance  | 40 - Non-NPDES sites ≥100 AU where Level 1 land application non-compliance was found and was returned to compliance:                                   | 0          | 1    | 0            |
|  | 41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application non-compliance was found and was returned to compliance: | 0          | 2    | 0            |
|  | 42 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:  | 0          | 2    | 0            |
| Owner Assistance Goals   | 43 - No. of workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):              | 10         | 2    | 20           |
|  | 44 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:  | 60         |      |              |
|  | 45 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)                                       | 3          |      |              |
|  | 46 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)                                      |            |      |              |
| Staffing Level and Training  | 47 - No. of FTEs (Full Time Equivalents) supplied by the CFO:  | 1.5        |      |              |
|  | 48 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:                           |            |      |              |
| Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values. | 49 - No. of FTEs supplied through contract to other LGUs:  |            |      |              |
|  | <b>50 - Total No. of FTEs positions that supported county program:</b>   | <b>1.5</b> |      |              |
|  | 51 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)      | 10         | 0.25 | 2.5          |
|  | 52 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):   |            | 3    | 0            |
|  | 53 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):   |            | 2    | 0            |
| EAW  | 54 - No. of EAW (environmental assessment worksheets) petitions received:  |            |      | 0            |
|  | 55 - No. of EAWs prepared by the county:   |            | 4    | 0            |
| Air Quality Notifications  | 56 - No. of notifications received from feedlot owners claiming air quality exemptions:  |            |      |              |
| Enforcement Actions Taken  | 57 - No. of letters of warning issued:   |            |      |              |
|  | 58 - No. of notices of violation issued:   |            |      |              |
|  | 59 - No. of court actions commenced:   |            |      |              |
| Other Program Activities   | 60 - Feedlots where a FLEval/MinnFARM was conducted:   | 16         | 1    | 16           |
|  | 61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)                                  |            |      |              |
|  | 62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)                               |            |      |              |
| <b>Total Credits</b>   |  |            |      | <b>195.5</b> |