

**Minnesota Pollution Control Agency Feedlot Program
2010 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2010 - December 31, 2010)**

Name of County:	Sibley County			
Contact Person:	Jeffery Majeski			
Phone No.:	507-237-4091			
E-mail Address:	JeffM@co.sibley.mn.us			
Signature:	<div style="text-align: center;"> _____ (Date) </div>			
All data must be entered in accordance with the Annual CFO Report Guidance Document.				
		No.	*PC	PC Total
Registration	1 - Feedlots registered in shoreland with 10 - 299 AU:	28		
	2 - Feedlots registered outside shoreland with 50-299 AU:	256		
	3 - Non-NPDES sites ≥300 AU:	41		
	4 - Feedlots registered with NPDES permits:	9		
	5 - Total:	334		
	6 - Feedlots with 10 AU or more in shoreland:	25		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a vulnerable Drinking Water Supply Management Area (DWSMA):			
	8 - Feedlots with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:			
No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU required to be registered:	29	0.75	21.75
	10 - Feedlots inspected with 100 - 299 AU:	25	1.25	31.25
	11 - Non-NPDES sites ≥300 AU inspected:	5	1.5	7.5
	12 - NPDES sites inspected:		1	0
	13 - Total feedlots inspected required to be registered:	59		
	14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:	5		
	15 - Feedlots that were inspected that were not required to be registered but were the result of a complaint or referral:	3	1	3
	16 - Feedlots inspected required to be registered that were the result of a complaint:	1		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a vulnerable DWSMA) where a land application review was attempted, but no written records were available:			
	18 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) with land application records where a Level II review was conducted and the determination was compliance:		2	0
	19 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) with land application records where a Level II review was conducted and the determination was non-compliance:		2	0
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	47	1	47
	21 - Feedlots where a Level III land application inspection was conducted and the determination was non-compliance:	10	1	10
	Specialty Inspections	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:		1
23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:		1	1	1
24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:			1	0
25 - Feedlots inspected with 10 AU or more in shoreland:		1	0.25	0.25
26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a vulnerable DWSMA:			0.25	0
27 - Feedlots inspected with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:			0.25	0
*PC = performance credits				

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Permitting	28 - No. of 30-day construction/expansion notifications received:	0		
	29 - No. of interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - No. of interim permits issued for Non-NPDES sites ≥300 AU:	0	2	0
	31 - No. of short-form permits issued by the county:	2	1	2
	32 - No. of public meetings held for construction/expansion to >500 AU:	2	2	4
Emergency Response	33 - No. of pollution events with an emergency response conducted:		2	0
Production Site Scheduled Compliance	34 - Feedlots <300 AU in shoreland where a partial corrective action was achieved in the current year:		2	0
	35 - Feedlots <300 AU in shoreland where a complete corrective action was achieved in the current year:	1	2	2
	36 - Feedlots <300 AU not in shoreland where a partial corrective action was achieved in the current year:		2	0
	37 - Feedlots <300 AU not in shoreland where a complete corrective action was achieved in the current year:	5	2	10
	38 - Non-NPDES feedlots ≥300 AU where a complete corrective action was achieved in the current year:		2	0
Land Application Scheduled Compliance	39 - Non-NPDES sites ≥100 AU where Level 1 land application non-compliance was found and was returned to compliance:	1	1	1
	40 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) where Level II land application non-compliance was found and was returned to compliance:	1	2	2
	41 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:	12	2	24
Owner Assistance Goals	42 - No. of workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	3	2	6
	43 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:	22		
	44 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	4		
	45 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	1		
Staffing Level and Training	46 - No. of FTEs (Full Time Equivalents) supplied by the CFO:	1		
	47 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	1		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	48 - No. of FTEs supplied through contract to other LGUs:			
	49 - Total No. of FTEs positions that supported county program:	2		
	50 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	24	0.25	6
	51 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):		3	0
	52 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):		2	0
EAW	53 - No. of EAW (environmental assessment worksheets) petitions received:			0
	54 - No. of EAWs prepared by the county:		4	0
Air Quality Notifications	55 - No. of notifications received from feedlot owners claiming air quality exemptions:			
Enforcement Actions Taken	56 - No. of letters of warning issued:	10		
	57 - No. of notices of violation issued:			
	58 - No. of court actions commenced:			
	59 - Other: (Please provide details on Supplemental Form.)			
Other Program Activities	60 - Feedlots where a FLEval/MinnFARM was conducted:	1	1	1
	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.)			
Total Credits			179.75	