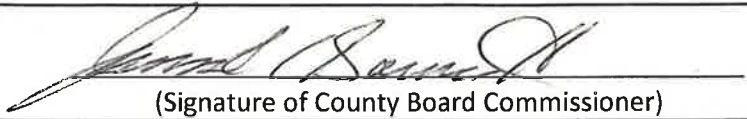


2014 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2014 - December 31, 2014)

County:	Kittson
Contact Person:	Justin Muller
Phone Number:	(218) 843-2619 Ext. 3
E-Mail Address:	justin.muller@mn.nacdn.net
Signature:	 <div style="text-align: right;">Feb 3, 2015 (Date)</div>

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

REGISTRATION

1	Feedlots in shoreland with 10 - 49 AU	1		
2	Feedlots with 50 - 299 AU	10		
3	Non-NPDES/SDS \geq 300 AU	6		
4	Feedlots with NPDES/SDS permits	1		
5	Total - Feedlots required to be registered	18		

PRODUCTION SITE INSPECTIONS (compliance or construction)

6	Feedlots inspected in shoreland with 10 - 49 AU			
7	Feedlots inspected with 50 - 299 AU	1		
8	Non-NPDES/SDS \geq 300 AU inspected	1		
9	Total - Non-NPDES/SDS Feedlots inspected required to be registered	2		
10	NPDES/SDS sites inspected			
11	Inspected Feedlots non-compliant with water quality discharge standards			

LAND APPLICATION INSPECTIONS

12	Feedlots \geq 100 AU where Level 1 land app was conducted			
13	Feedlots \geq 100 AU where Level 1 land app result was non compliant			
14	Feedlots \geq 300 AU where Level 2 land app was conducted			
15	Feedlots \geq 300 AU where Level 2 land app result was non compliant			
16	Feedlots \geq 100 AU where Level 3 land app was conducted			
17	Feedlots \geq 100 AU where Level 3 land app result was non compliant			

SPECIALTY INSPECTIONS

18	Construction inspections at registered sites (only ONE (1) site visit):			
19	Construction inspections at registered sites (2 or more visits):		0.5	0
20	Feedlots inspected that are located in shoreland and/or DWSMA			
21	Complaint inspections at sites required to be registered	1		
22	Complaint inspections at sites NOT required to be registered			
23	On-site assistance inspections			

INSPECTION TYPE (Performance Credit Eligible)

24	Compliance Inspections at non-NPDES/SDS sites	2	1.5	
25	Construction Inspections at non-NPDES/SDS sites	0	1	
26	Complaint Inspections (any size site)	1	0.5	
27	Level 2 Land Application Inspections at non-NPDES/SDS sites	0	3	
28	Level 3 Land Application Inspections at non-NPDES/SDS sites	0	0.5	
29	Feedlots with NPDES/SDS permits inspected	0	0.5	
30	Inspection Type Performance Credit Total (lines 24-29)	3		1.50

Based on
Number of Sites
Inspected by
Type

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
PERMITTING					
	31	30-day construction or expansion notifications received			
	32	Interim Permits Issued or Modified		2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU		1	0
	34	Public meetings held for construction or expansion to ≥ 500 AU			
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted (on-site visit)		2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:			
	37	Feedlots where a complete environmental upgrade was achieved:		6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					
Non-NPDES/SDS Sites	38	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	42	Number of feedlot owners attending events in line 40:			
	43	Number of mailings to feedlot owners:			
	44	Feedlot articles placed in newspapers:			
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.25		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0.25		
	47	FTEs supplied through contract with other local government units:			
	48	Total Number of FTE positions that supported county program:	0.5		
	49	CFO - training hours: (Enter total training hours earned)	37	0.25	4.75
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:			
	51	EAWs prepared by county:		4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:			
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:			
	54	Notices of Violation (NOV) issued:			
	55	Court actions commenced:			
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:		1	0
	57	Hours mentoring New CFO's:		0.25	0
	58	CFO presentations at informational or producer groups: (per event)		1	0
	59	Meetings with other local government and producer groups:			
	60	Feedlot Ordinance Revisions:			
TOTAL PERFORMANCE CREDITS					6.25

Minnesota Pollution Control Agency
Feedlot Program

2014 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2014 – December 31, 2014

County Name: Kittson

Work Plan Inspection Goals Please describe the progress that you made during the calendar year in meeting your 2014-2015 work plan inspection goals. Your report must provide quantitative results for each inspection, production site and land application goal, listed in your work plan.

Inspected two sites set forth in the work plan. One site was a Non-NPDES/SDS > 300 AU site. The other site was a 50 – 299 AU site.

Owner Assistance Goals Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Information meetings provided to feedlot owners:

January 22, Crop Improvement Day: Meet and conversed with local producers about the feedlot program.

February 14, SWCD Open Day: Meet and conversed with local producers about the feedlot program.

July 16-17, County Fair: Meet and conversed with local producers about the feedlot program.

- Newsletters/direct mailings sent to feedlot owners:

A newsletter that is sent out twice a year April/November highlighting the feedlot program.

- Feedlot articles placed in local newspapers:

N/A

- Other information and outreach activities not identified above:

N/A

Staffing Level and Training Please list the training events that you participated in during the calendar year. Include a date and the number of hours of participation for each of the events listed.

- March 11-12, 2014: Initial training = 16
- April 15, 2014: Land application = 8

- April 22, 2014: Delta database = 8
- November 26, 2014: Mini CFO Training = 5

**Feedlot
Enforcement
Actions**

Please describe any enforcement actions other than letters of warning, notices of violation, and court actions that you conducted during the calendar year.

**Other Program
Activities**

Please list any meetings, including meeting dates, which you attended during the calendar year 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).

Monthly meetings with SWCD and NRCS
May 21, Regional CFO Meeting

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

N/A

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

N/A