

**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)**

<b>Name of County:</b>	DODGE 1/31/2010			
<b>Contact Person:</b>	Ken Folie			
<b>Phone No.:</b>	507-635-6272			
<b>E-mail Address:</b>	<a href="mailto:ken.folie@co.dodge.mn.us">ken.folie@co.dodge.mn.us</a>			
<b>Signature:</b>	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border-bottom: 1px solid black; width: 60%;"></div> <div style="text-align: center;">(Date)</div> </div> <p style="text-align: center; font-size: small;">(Signature of County Board Commissioner)</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:	42		
	2 - Feedlots registered outside shoreland with 50-299 AU:	166		
	3 - Non-NPDES sites $\geq$ 300 AU:	59		
	4 - Feedlots registered with NPDES permits:	23		
	5 - Total:	290		
	6 - Feedlots with 10 AU or more in shoreland:	43		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a vulnerable Drinking Water Supply Management Area (DWSMA):	0		
	8 - Feedlots with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:	0		
<b>No. of Sites Inspected</b>	9 - Feedlots inspected with 10 - 99 AU required to be registered:	5	0.75	3.75
	10 - Feedlots inspected with 100 - 299 AU:	9	1.25	11.25
	11 - Non-NPDES sites $\geq$ 300 AU inspected:	6	1.5	9
	12 - NPDES sites inspected:	3	1	3
	13 - Total feedlots inspected required to be registered:	23		
	14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:	2		
	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 $\geq$ 300 AU (or >100 AU located in a vulnerable DWSMA) where a land application review was attempted, but no written records were available:	0		
	18 - Non-NPDES sites $\geq$ 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:	0	2	0
	19 - Non-NPDES sites $\geq$ 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:	0	2	0
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	8	1	8
	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
23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:		4	1	4
24 - Feedlots with an interim permit where 2 or more on-site producer contacts and/or inspections were done:		1	1	1
25 - Feedlots inspected with 10 AU or more in shoreland:		4	0.25	1
26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a vulnerable DWSMA:		0	0.25	0
27 - Feedlots inspected with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:		0	0.25	0
*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:	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:	0	1	0
	32 - No. of public meetings held for construction/expansion to >500 AU:	0	2	0
Emergency Response	33 - No. of pollution events with an emergency response conducted:	7	2	14
Production Site Scheduled Compliance	34 - Feedlots <300 AU in shoreland where a partial corrective action was achieved in the current year:	2	2	4
	35 - Feedlots <300 AU in shoreland where a complete corrective action was achieved in the current year:	0	2	0
	36 - Feedlots <300 AU not in shoreland where a partial corrective action was achieved in the current year:	0	2	0
	37 - Feedlots <300 AU not in shoreland where a complete corrective action was achieved in the current year:	2	2	4
	38 - Non-NPDES feedlots ≥300 AU where a complete corrective action was achieved in the current year:	0	2	0
Land Application Scheduled Compliance	39 - Non-NPDES sites ≥100 AU where Level I land application non-compliance was found and was returned to compliance:	0	1	0
	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:	0	2	0
	41 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:	0	2	0
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):	6	2	12
	43 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:	270		
	44 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	260		
	45 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	9		
Staffing Level and Training	46 - No. of FTEs (Full Time Equivalents) supplied by the CFO:	0.8		
	47 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.43		
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:	1.23		
	50 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	40	0.25	10
	51 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	52 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):	0	2	0
EAW	53 - No. of EAW (environmental assessment worksheets) petitions received:	0		0
	54 - No. of EAWs prepared by the county:	0	4	0
Air Quality Notifications	55 - No. of notifications received from feedlot owners claiming air quality exemptions:	70		
Enforcement Actions Taken	56 - No. of letters of warning issued:			
	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:	10	1	10
	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.)			
Total Credits				104

Minnesota Pollution Control Agency  
Feedlot Program

2010 Annual County Feedlot Officer Report  
**Supplemental Information Page**  
January 1, 2010 – December 31, 2010

**County Name:** DODGE \_\_\_\_\_ 01/31/2011 \_\_\_\_\_

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

03/04/2010	Current Issues in Manure Management	Rochester
03/19/2010	Current Issues in Manure Management	Owatonna
03/10/2010	Current Issues Facing Feedlot Operators	Faribault
03/10/2010	Current Issues Facing Feedlot Operators	Dodge Center
03/11/2010	Current Issues Facing Feedlot Operators	Albert Lea
07/13/2010	General NPDES Permit Workshop	Blooming Prairie

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

02/23/2010 Current Issues in Manure Management meetings announcement  
03/02/2010 Current Issues Facing Feedlot Operators meetings announcement  
07/06/2010 General NPDES Permit Workshop meeting announcement

Description of feedlot articles placed in local newspapers:

*(9 articles submitted plus two meeting announcements)*  
2010 Feedlot calendar – NPDES forms available on the Web  
Current Issues Facing Feedlot Operators meetings announcement  
Carcass Composting Frequently Asked Questions  
Livestock Producers may be eligible for Feedlot Compliance Waiver  
Current Issues in Manure Management meetings announcement  
State Grants for Feedlots  
General NPDES Permit Meeting July 13,2010  
Feeding of Garbage to Livestock  
Spreading Odors – What’s that Smell Around US?  
Winter Supplemental Feeding  
Managing Manure during Adverse Weather Conditions

Other information and outreach activities not identified above:

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

02/18/2010	Nutrient Management Conference	Mankato
02/25/2010	MPCA Regional CFO Quarterly Feedlot Meeting	Owatonna

06/17/2010	MPCA Regional CFO Quarterly Feedlot Meeting	Owatonna
06/22/2010	U of MN Crops / Nutrient field day	Waseca
10/19-- 21/2010	MACFO Annual Meeting	Mankato
12/07/2010	DELTA Training	Owatonna

Feedlot  
Enforcement  
Actions

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

Odor calls - neighborhood follow up.  
Carcass Incinerator smoking due to top burner malfunction – notify feedlot operator  
Bio-filter neglect – work with feedlot operators to bring up to U of MN specifications.  
Manure not properly incorporated due to hard soils – feedlot operator ripped soil next day.

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):

SE Ag Alliance meeting 01/18/2010  
SE Ag Alliance meeting 08/17/2010  
Houston Co producers 12/02/2010

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

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

Iowa and Illinois producer bio-filter tours – view several feedlot sites.  
U of MN effectiveness bio-filter testing – U of MN set up testing at two feedlot sites.  
U of MN National Bio-filter Mitigation Project multi-state stakeholders bus tour at three feedlot sites in Dodge County

Several calls from producers, and counties to discuss bio-filter effectiveness and requirements.

NPDES permitted Feedlot Operator assistance filling out the new 2011 – 2016 NPDES permit renewals

Tornado roof damage - turkey barn

Dairy Barn Roof Collapse – Snow load.

Contracted and worked with Dodge County SWCD to do site and Fleval/MinnFarm evaluations on open lots. These were used to design low cost fixes when needed to reach compliance. Since this came from a different grant, the numbers are not included for credit in the feedlot officer report.