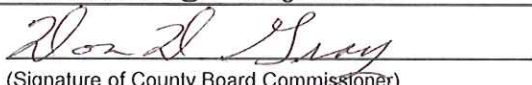


Minnesota Pollution Control Agency Feedlot Program
2011 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2011 - December 31, 2011)

Name of County:	Dodge				
Contact Person:	Melissa DeVetter				
Phone No.:	507-635-6283				
E-mail Address:	melissa.devetter@co.dodge.mn.us				
Signature:			1-10-12		
	(Signature of County Board Commissioner)		(Date)		
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:	36			
	2 - Feedlots registered outside shoreland with 50-299 AU:	142			
	3 - Non-NPDES sites ≥300 AU:	65			
	4 - Feedlots registered with NPDES permits:	17			
	5 - Total:	260			
	6 - Feedlots with 10 AU or more in shoreland:	41			
	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:	0			
	No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU required to be registered:	14	0.75	10.5
		10 - Feedlots inspected with 100 - 299 AU:	6	1.25	7.5
	11 - Non-NPDES sites ≥300 AU inspected:	7	1.5	10.5	
	12 - NPDES sites inspected:	3	1	3	
	13 - Total feedlots inspected required to be registered:	30			
	14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:	8			
	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:	12			
	Land Application Inspections	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:	3		
	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:	6	2	12	
	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:	0	2	0	
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	4	1	4	
	21 - Feedlots where a Level III land application inspection was conducted and the determination was non-compliance:	2	1	2	
	Specialty Inspections	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	11	1	11
	23 - Feedlots with OLAs where 2 or more on-site producer contacts and/or inspections were done:	7	1	7	
	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:	7	0.25	1.75	
	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					

All data must be entered in accordance with the Annual CFO Report Guidance Document.				
Permitting	28 - No. of 30-day construction/expansion notifications received:	1		
	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 for Non-NPDES sites ≥300 AU:	0	1	0
	32 - No. of short form (≥300 AU) or interim permit revisions conducted:	0	1	0
	33 - No. of public meetings held for construction/expansion to >500 AU:	3	2	6
Emergency Response	34 - No. of pollution events where an emergency response was conducted:	1	2	2
Production Site Scheduled Compliance	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:	3	2	6
	37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:	2	2	4
	38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:	3	2	6
	39 - Non-NPDES feedlots ≥300 AU where a complete environmental upgrade was achieved in the current year:	0	2	0
Land Application Scheduled Compliance	40 - Non-NPDES sites ≥100 AU where Level I 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:	2	2	4
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):	6	2	12
	44 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:	211		
	45 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	1057		
	46 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	5		
Staffing Level and Training	47 - No. of FTEs (Full Time Equivalents) supplied by the CFO:	0.6		
	48 - No. of FTEs of 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 - No. of FTEs supplied through contract to other LGUs:	0		
	50 - Total No. of FTEs positions that supported county program:	1		
	51 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	37	0.25	9.25
	52 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	53 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):	0	2	0
EAW	54 - No. of EAW (environmental assessment worksheets) petitions received:	0		0
	55 - No. of EAWs prepared by the county:	0	4	0
Air Quality Notifications	56 - No. of notifications received from feedlot owners claiming air quality exemptions:	22		
Enforcement Actions Taken	57 - No. of letters of warning issued:	3		
	58 - No. of notices of violation issued:	0		
	59 - No. of court actions commenced:	0		
Other Program Activities	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.)	6		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
Total Credits				121.5

Minnesota Pollution Control Agency
Feedlot Program

2011 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2011 – December 31, 2011

County Name: DODGE

Owner
Assistance Goals

Description and dates of information meetings provided to feedlot owners:

02/01/2011 Current Issues Facing Feedlot Operators Austin
02/01/2011 Current Issues Facing Feedlot Operators Blooming Prairie
02/02/2012 Current Issues Facing Feedlot Operators Zumbrota
03/03/2011 Current Issues in Manure Management Rochester
03/18/2011 Current Issues in Manure Management Owatonna
08/24/2011 SE MN Manure Application Demonstration Day

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

01/20/2011 Current Issues in Manure Management meetings announcement
01/20/2011 Current Issues Facing Feedlot Operators meetings announcement
04/26/2011 "Closure" requirements sent by direct mail to deactivated feedlots
06/01/2011 Dodge County Feedlot Flyer- 9 Feedlot related articles or announcements
08/16/2011 SE MN Manure Application Demonstration Day invitation
June 2011-Dec 2011 Direct letters to producers notifying them of Compliance Inspection with factsheet titled "Under 300 Animal Units - Operation & Maintenance Requirements" attached.
10/3/11 – Dodge County Feedlot Flyer – 8 Feedlot related articles or announcements.
Provided MPCA Factsheets on Feedlot Requirements by Animal Units on all sites receiving MnFARM evaluation and needing Compliance Inspection.

Description of feedlot articles placed in local newspapers:

See "Dodge County Feedlot Flyer" publications (attached) listed above under direct mailings.
Dodge County spoke with Paul Brietzke regarding the preferred use of a direct mailing newsletter, rather than articles placed in local newspapers due to the cost and effectiveness of this effort. Mr. Brietzke approved the use of the newsletter as satisfactory.

(4 articles submitted plus two meeting announcements)

Current Issues Facing Feedlot Operators meetings announcement
Current Issues in Manure Management meetings announcement
Dodge County Grant and Cost-Share Funding Opportunities
Managing Manure during Adverse Weather Conditions
Closure Information For Feedlots That Have Ceased Operation
Co-mixing Domestic or Sanitary Waste With Animal Waste
Press release to all newspapers on MN Clean Water Legacy Fund Opportunities for 2012

Other information and outreach activities not identified above:

The SE Region CFOs were responsible for planning the 2011 MACFO conference in Winona. Several planning meetings were required to organize this event.

01/05/11 SE 6 meeting (Issues in Manure Management)
02/25/2010 MPCA Regional CFO Quarterly Feedlot Meeting Owatonna

April 29, 2010

06/09/2011	MPCA Regional CFO Quarterly Feedlot Meeting	Rochester
08/01/2011	CFO meeting – manure field day planning	Blooming Prairie
08/08/2011	CFO meeting – manure field day planning	Blooming Prairie
08/09/2011	MACFO conference planning meeting	Rochester
10/18 through 20/2011	MACFO Annual Conference	Winona
11/02/2011	SE Regional CFO meeting (MACFO follow-up)	Rochester
12/7/11	CFO meeting	Blooming Prairie
12/8/11	SE Regional CFO meeting	Rochester

Description and dates of training events attended:

Staffing Level
and Training

02/07/2011	DELTA Training (in house with Courtney Ahlers)	Mantorville (3hrs)
02/15/2011	Nutrient Efficiency and Management Conference	Rochester (7 hrs)
03/23/2011	Regional CFO Training via WebEx	Mantorville (2 hrs)
05/05/2011	CFO Nutrient Management Training	Mankato (6 hrs)
05/06/2011	DELTA Training (Courtney Ahlers here)	Mantorville (2 hrs)
06/08/2011	MnFARM WebEx training (David Schmidt)	Dodge Center (1 hrs)
09/07/2011	Agricultural Emergency Response Training (HSEM, MDA, MDH)	Mantorville (6 hrs)
09/13/2011	WebEx training (Brad Carlson) “Manure Applications, Drainage and Water Quality”	Mantorville (2 hrs)
09/27/2011	New CFO Training (MPCA staff)	St. Paul (5 hrs)
10/18/11-10/20/11	MACFO Conference	Winona (16 hrs)
11/10/2011	DELTA Training (Compliance Inspection forms)	Owatonna (5 hrs)

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

Odor calls (6) and follow up
 Manure application complaints- requested records for review, worked with Nutrient and Manure Management Specialist to develop Manure Management Plan
 Bio-filter neglect – tested and worked with 4 feedlot operators to bring up to U of MN specifications.
 Followed up on manure discharge complaint on NPDES site (initial investigation) and referred to MPCA

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):

Dodge County Environmental Services works closely with the Dodge County Ag Service Center as a cooperative partner in implementing the feedlot program. The SWCD and NRCS provide technical services and have cost share programs available for producers. The Environmental Services Department also provides grants and low cost loans for feedlots.

Joint County/SWCD/NRCS meeting 02/01/2011
 SWCD meeting 03/03/2011
 Joint County/SWCD/NRCS meeting 04/05/2011
 SWCD meeting 06/07/2011
 Joint County/SWCD/NRCS meeting 11/01/2011
 Joint County/SWCD/NRCS meeting 12/6/11

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

None this reporting period.

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

Calls from Steele and Blue Earth Counties to discuss bio-filter effectiveness, CUP requirements and issues Dodge County has had in implementing requirement

Amended BWSR Feedlot Water Quality Management Grant to obtain funding for a milkhouse waste project and two small open lot feedlot fixes.

Completed fixes on 5 open lot feedlots under BWSR's Feedlot Water Quality Management Grant (2010).

Provided information on bio-filter use in Dodge County to PHD student working with U of M (Jacobsen & Janni)

Assisted two producers in obtaining Manure Management Plans through Manure and Nutrient Management Specialist located out of Rice County

Administered BWSR grant funded project in cooperation with the SWCD to fix small open lot located on DNR protected water

Applied for BWSR grant funds for 3 feedlot owners to implement open lot fixes

Contracted with Dodge County SWCD under Feedlot IV & Feedlot V funds received from the SE Minnesota Water Resources Board to do MnFARM evaluations and low cost fixes (including management) for **7 producers signed up for Open Lot Agreement**. Since these funds came from a different grant other than the NRBG, the numbers are not included for credit in the Feedlot Officer's Annual Report, but are included here as work for the Feedlot Program.

Worked with SWCD and Joint Powers Board staff to do **27 MnFARM evaluations and design low cost fixes on feedlots located within Shoreland and the Cedar River Watershed District**. Since the funds came from a different grant other than the NRBG, the numbers are not included for credit in the Feedlot Officer's Annual Report, but are included here as work performed for the Feedlot Program.