

**Minnesota Pollution Control Agency Feedlot Program**  
**2013 Annual County Feedlot Officer and Performance Credit Report**  
**(Data for the Period January 1, 2013 - December 31, 2013)**

<b>Name of County:</b>	Polk			
<b>Contact Person:</b>	Nicole Bernd/Gary Lee			
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<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="border-bottom: 1px solid black; width: 30%;"></div> </div> <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. Except where identified all questions in this report address those sites required to be registered.</b>				
		<b>No.</b>	<b>*PC</b>	<b>PC Total</b>
<b>Registration</b>	1 - Feedlots in shoreland with 10 - 299 AU:	29		
	2 - Feedlots outside shoreland with 50-299 AU:	31		
	3 - Non-NPDES sites ≥300 AU:	14		
	4 - Feedlots with NPDES permits:	2		
	<b>5 - Total:</b>	<b>76</b>		
	6 - Feedlots with 10 AU or more in shoreland:	7		
	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		
<b>No. of Sites Inspected</b>	9 - Feedlots inspected with 10 - 99 AU:	8	0.75	6
	10 - Feedlots inspected with 100 - 299 AU:	3	1.25	3.75
	11 - Non-NPDES sites ≥300 AU inspected:	8	1.5	12
	12 - NPDES sites inspected:	0	1	0
	<b>13 - Total feedlots inspected required to be registered:</b>	<b>19</b>		
	14 - Feedlots that were inspected and found not in compliance with water quality discharge standards:	0		
	15 - Feedlots not required to be registered that were inspected as the result of a complaint or referral:	0	1	0
	16 - Feedlots required to be registered that were inspected as 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 Level I land application review was conducted and the determination was **NC.	0		
	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:	0	2	0
	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 **NC:	0	2	0
	20 - Feedlots where a Level III land application inspection was conducted and the determination was compliance:	0	1	0
	21 - Feedlots where a Level III land application inspection was conducted and the determination was **NC:	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:	2	1	2
	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:	1	1	1
	25 - Feedlots inspected with 10 AU or more in shoreland:	6	0.25	1.5
	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 **NC = non-compliance ***RTC = return to compliance				

All data must be entered in accordance with the Annual CFO Report Guidance Document.

		No.	*PC	PC Total
Permitting	28 - 30-day construction/expansion notifications received:	2		
	29 - Interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - Interim permits issued for Non-NPDES sites ≥300 AU:	0	2	0
	31 - Short-Form permits issued for Non-NPDES sites ≥300 AU:	3	1	3
	32 - Short Form (≥300 AU) or interim permit revisions conducted:	0	1	0
	33 - Public meetings held for construction/expansion to >500 AU:	0	2	0
Emergency Response	34 - 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:	0	2	0
	36 - Feedlots <300 AU in shoreland where a complete environmental upgrade was achieved in the current year:	0	2	0
	37 - Feedlots <300 AU not in shoreland where a partial environmental upgrade was achieved in the current year:	0	2	0
	38 - Feedlots <300 AU not in shoreland where a complete environmental upgrade was achieved in the current year:	0	2	0
	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 1 land application **NC was found and ***RTC was documented:	0	1	0
	41 - Non-NPDES sites ≥300 AU (or > 100 AU located in a DWSMA) where Level II land application **NC was found and ***RTC was documented:	0	2	0
	42 - Feedlots ≥100 AU where Level III land application **NC was found and ***RTC was documented:	0	2	0
Owner Assistance Goals	43 - Workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	0	2	0
	44 - Feedlot owners attending feedlot producer workshops, training events or information meetings:	0		
	45 - Mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	1		
	46 - Feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	1		
Staffing Level and Training	47 - FTEs (Full Time Equivalents) supplied by the CFO:	0.3		
	48 - FTEs supplied by other county staff, including administrative and support, assigned by the county to the feedlot program:	0		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	49 - FTEs supplied through contract to other LGUs:	0		
	<b>50 - Total No. of FTEs positions that supported county program:</b>	<b>0.3</b>		
	51 - CFO-training hours: (Enter total training hours earned; the Excel formula will deduct 18 hours required training; PCs earned will be zero for total hours earned ≤ 18.)	46	0.25	7
	52 - New CFO in-office mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	53 - New CFO on-site mentoring events provided (List location & dates on Supplemental Form):	0	2	0
EAW	54 - EAW (environmental assessment worksheets) petitions received:	0		
	55 - EAWs prepared by the county:	0	4	0
Air Quality Notifications	56 - Notifications received from feedlot owners claiming air quality exemptions:	0		
Enforcement Actions Taken	57 - Letters of warning issued:	0		
	58 - Notices of violation issued:	0		
	59 - Court actions commenced:	0		
Other Program Activities	60 - Feedlots where a FLEval/MinnFARM was conducted:	2	1	2
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	2		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
<b>Total Credits</b>				<b>38.25</b>

Minnesota Pollution Control Agency  
Feedlot Program

2013 Annual County Feedlot Officer Report  
**Supplemental Information Page**  
January 1, 2013 – December 31, 2013

**County Name:** Polk

**Owner Assistance Goals** Description and dates of information meetings provided to feedlot owners:  
**None**

Description and dates of newsletters/direct mailings sent to feedlot owners:  
**September 2013**

Description of feedlot articles placed in local newspapers:  
**August 18, 2013 – local papers – feedlot registration & re-registration Papers to McIntosh, Fosston, Oklee and Erskine, MN**

Other information and outreach activities not identified above:  
**July 11-14, 2013 – Fair Booth handouts**

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

- 2/20/13 – NRCS Healthy Soil 2hrs
- 2/27/13- CFO WebEx 1.5hrs
- 4/24/13 – CFO WebEx 1.5hrs
- 5/15/13 – Detroit Lakes Mtg 5hrs
- 6/26/13 – CFO WebEx 3hrs
- 8/15/13 – Detroit Lakes Mtg 4hrs
- 8/21/13 – WebEx 4hrs
- 9/25/13 – CFO WebEx 1.5hrs
- 10/14-16/13 – MACFO Conf. 16hrs
- 12/05/13 – Workplan Training 6hrs
- 12/18/13 – CFO WebEx 1.5hrs

**Feedlot Enforcement Actions** Please describe any enforcement actions that you conducted other than letters of warning, notices of violation, and court actions.  
**None**

**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):

- 1/31/13 – SWCD Planning Mtg
- 8/26/13 – EQIP Planning Mtg

Use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.  
**None**

Use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.  
**3/25/13 & 3/27/13 - two field checks on manure application complaints**