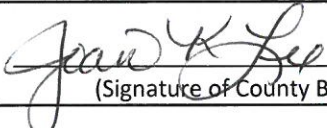


Minnesota Pollution Control Agency Feedlot Program  
**2017 County Feedlot Officer (CFO) Annual Report**  
 (Data for the Period: January 1, 2017 - December 31, 2017)  
 Revised December 2017

County:	POLK				
Contact Person:	Sarah Mielke				
Phone Number:	218-563-2777				
E-Mail Address:	mielke.eastpolk@gmail.com				
Signature:	 (Signature of County Board Commissioner)	<u>3-20-18</u> (Date)			
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>					
<i>Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.</i>					
<b>REGISTRATION</b>			<b>County Number</b>		
			<b>Previous Numbers</b>		
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:	16	12	
	2	Feedlots with 50 - 299 AU:	50	45	
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:	16	18	
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		---	
	4	Feedlots with NPDES/SDS permits:	2	2	
	5	<b>Total - Feedlots required to be registered:</b>	<b>84</b>	<b>77</b>	
<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>			<b>77</b>		
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>			<b>Number</b>		
	6	Feedlots inspected in shoreland with 10 - 49 AU:	1		
	7	Feedlots inspected with 50 - 299 AU:	3		
	8	Non-CAFO/NPDES/SDS ≥ 300 AU inspected:	2		
	9	<b>Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered:</b> FYI → 7%= 6	<b>6</b>		
	10	CAFO/NPDES/SDS sites inspected:	6		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	1		
<b>LAND APPLICATION INSPECTIONS</b>			<b>Number</b>		
Non-CAFO and non-NPDES/SDS	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	2		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	1		
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	0		
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	0		
	16	Feedlots from Line 14 where Level 2 land app result was non compliant:	0		
	17	Feedlots ≥ 100 AU where Level 3 land app was conducted:	0		
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	0		
19	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	0			
<b>SPECIALTY INSPECTIONS</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
Non-CAFO and non-NPDES/SDS	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	0	---	---
	21	Sites with multiple inspections where at least one was a construction insp:	0	0.5	0
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	3	---	---
	23	Complaint inspections at sites required to be registered:	0	---	---
	24	Complaint inspections at sites NOT required to be registered:	0	---	---
	25	On-site assistance inspections:	0	---	---
<b>INSPECTION TYPE (Performance Credit Eligible)</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-CAFO/NPDES/SDS sites:	6	1.5	0
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):	0	1	0
	28	Complaint Inspections (any size site):	0	0.5	0
	29	Level 2 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	3	0
	30	Level 3 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	0.5	0
	31	CAFOs or feedlots with NPDES/SDS permits inspected:	6	0.5	0
	32	<b>Inspection Type Performance Credit Total: (Questions 26-31)</b>			<b>3.00</b>

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

*Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.*

<b>PERMITTING</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
	33	30-day construction or expansion notifications received:	0	---	---
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
	36	Public meetings held for construction or expansion to ≥ 500 AU:	0	---	---
<b>EMERGENCY RESPONSE (any size site)</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
	38	Feedlots where a partial environmental upgrade was achieved:	0	---	---
	39	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					<b>Number</b>
Non-CAFO and non-NPDES/SDS	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			2
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
<b>OWNER ASSISTANCE</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
Describe on Supplemental Form	43	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	44	Number of feedlot owners attending events in line 43:	26	---	---
	45	Number of mailings to feedlot owners:	1	---	---
	46	Feedlot articles placed in newspapers:	0	---	---
<b>STAFFING LEVEL AND TRAINING</b>					<b>Number</b>
	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):			
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:			
	49	FTEs supplied through contract with other local government units:			
	50	Total Number of FTE positions that supported county program:			0
	51	CFO - training hours: (Enter total training hours earned)			
<b>ENVIRONMENTAL REVIEW (EAW)</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
	52	EAW petitions received:	0	---	---
	53	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					<b>Number</b>
	54	Notifications received claiming air quality exemptions:			
<b>ENFORCEMENT ACTIONS</b>					<b>Number</b>
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:			2
	56	Notices of Violation (NOV) issued:			0
	57	Court actions commenced:			0
<b>OTHER PROGRAM ACTIVITIES</b>			<b>Number</b>	<b>PC</b>	<b>PC Total</b>
Describe on Supplemental Form	58	Feedlots where a MinnFARM was conducted:	1	1	1
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	0	1	0
	61	Meetings with other local government and producer groups:	0	---	---
	62	Feedlot Ordinance Revisions:	0	---	---
<b>TOTAL PERFORMANCE CREDITS</b>					<b>4.00</b>