

2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2016 - December 31, 2016)

County:	Polk				
Contact Person:	Nicole Bernd, West Polk SWCD CFO				
Phone Number:	218-281-6070 ext 122				
E-Mail Address:	nicole.bernd@mn.nacdnet.net				
Signature:	 (Signature of County Board Commissioner)		3-21-17 (Date)		
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:	12		
	2	Feedlots with 50 - 299 AU:	45		
	3	Non-NPDES/SDS \geq 300 AU:	18		
	4	Feedlots with NPDES/SDS permits:	2		
	5	Total - Feedlots required to be registered:	77		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0		
	7	Feedlots inspected with 50 - 299 AU:	5		
	8	Non-NPDES/SDS \geq 300 AU inspected:	0		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	5		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots \geq 100 AU where Level 1 land app was conducted:	1		
	13	Feedlots \geq 100 AU where Level 1 land app result was non compliant:	0		
	14	Site \geq 300 AU (or \geq 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 \geq 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 \geq 100 AU where Level 3 land app result was non compliant:	0		
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	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:	1		
	23	Complaint inspections at sites required to be registered:	1		
	24	Complaint inspections at sites NOT required to be registered:	0		
	25	On-site assistance inspections:	0		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-NPDES/SDS sites:	5	1.5	0
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	0	1	0
	28	Complaint Inspections (any size site):	1	0.5	
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3	0
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	32	Inspection Type Performance Credit Total: (lines 24-29)			0.00
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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:	0		
	32	Interim Permits Issued or Modified:	0	2	0
	33	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
	34	Public meetings held for construction or expansion to ≥ 500 AU:	0		
EMERGENCY RESPONSE (any size site)					
	35	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	36	Feedlots where a partial environmental upgrade was achieved:	0		
	37	Feedlots where a complete environmental upgrade was achieved:	0	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:	0		
	39	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:	0		
	40	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:	0		
OWNER ASSISTANCE					
Describe Lines 41, 43 & 44 on Supplemental Form.	41	Workshops or trainings hosted and/or co-sponsored by the CFO:	0	2	0
	42	Number of feedlot owners attending events in line 41:	0		
	43	Number of mailings to feedlot owners:	1		
	44	Feedlot articles placed in newspapers:	0		
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County pending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.3		
	46	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:	0		
	47	FTEs supplied through contract with other local government units:			
	48	Total Number of FTE positions that supported county program:	0.3		
	49	CFO - training hours: (Enter total training hours earned)	44	0.25	6.5
ENVIRONMENTAL REVIEW (EAW)					
	50	EAW petitions received:	0		
	51	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					
	52	Notifications received claiming air quality exemptions:	0		
ENFORCEMENT ACTIONS					
	53	Letters of Warning (LOW) issued:	0		
	54	Notices of Violation (NOV) issued:	0		
	55	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES					
Describe Lines 57, 58, 59 and 60 on Supplemental Form.	56	Feedlots where a MinnFARM was conducted:	0	1	0
	57	Hours mentoring New CFO's:	10	0.25	0.625
	58	CFO presentations at informational or producer groups: (per event)	0	1	0
	59	Meetings with other local government and producer groups:	0		
	60	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					0

Minnesota Pollution Control Agency
Feedlot Program

2016 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2016 – December 31, 2016

County Name:

Polk

Work Plan Inspection Goals

Please describe the progress made during the calendar year in meeting your 2016 work plan inspection goals. You must provide quantitative results for each inspection production site and land application goal listed in your work plan.
One inspection was conducted of a feedlot with 50-299 AU, two inspected feedlots with Non-NPDES/SDS>300 AU, one feedlot located in shoreland and/or DWSMA and one feedlot inspected due to a complaint not required to be registered.

Owner Assistance Goals

Please report on the following owner assistance activities conducted in the past year. Include **date and description** for each activity listed.

- Workshops or trainings hosted and/or co-sponsored by the CFO:
N/A
- Newsletters/direct mailings sent to feedlot owners:
Polk County Feedlot News October 2016
Conservation Update Winter 2017 – Re-registration
- 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 you attended. Include date and the number of hours of participation for each event listed.

1/6/16 – 1 hr. – WebEx – How to fill out the Annual CFO Report Form
2/24/16 – 1.25 hrs. – WebEx – Registration
4/26/16 – 4/27/16 – 15 hrs. – New CFO Training
4/28/16 – 7 hrs. – All CFO Training
5/10/16 – 1.25 hrs. – WebEx – MinnFARM
7/27/16 – 1 hr. – WebEx – LMSA/Permitting
9/22/16 – 5 hrs. – Regional Meeting D. L.
9/20/16 – 9/23/16 – New CFO training

Feedlot Enforcement Actions

Please describe any enforcement actions (LOW, NOV, court actions) you conducted.
No enforcement actions were needed
N/A

Other Program Activities

Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site.
N/A