

# 2018 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2018 - December 31, 2018)

Revised May 2018

County: Polk

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Signature: \_\_\_\_\_

  
(Signature of County Board Commissioner)

5-28-2019  
(Date)

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

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

STAFFING LEVEL						
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):					0.268
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					0.268
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)				Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:			12	16	
6	Feedlots with 50 - 299 AU:			45	46	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			18	13	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	1	
9	Feedlots with NPDES or SDS permits:			2	1	
10	<b>Total - Feedlots required to be registered:</b>			<b>77</b>	<b>77</b>	
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>				<b>77</b>	
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			5.5	
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)				6	
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU		300 or more AU	
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)		(Non-CAFO/NPDES/SDS)	
13	Compliance inspections	2	1		3	
	13.1) How many included the optional P review				0	
14	Construction inspections	0	0		0	
	14.1) How many received a 2nd construction inspection	0	0		0	
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)		0	100+ AU & in DWSMA	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0	
18	Routine or follow-up stockpile only inspection	0	0		0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				0	
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.				4	
21	Number of sites inspected found to be non-compliant with water quality discharge standards.				0	
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				0	
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
23	Compliance inspections <i>min. # of compliance inspections: 3</i>	6	5.5	0.5	1.5	0.75
24	Construction inspections	0	0	0	1	0
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	0	0	0	0.5	0
27	Compliance inspections that include optional P review			0	0.5	0
28	Number of facilities that received 2 or more construction inspections.			0	0.5	0
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0

31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)	0	0.25	0
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10-2-00

Wheat / Corn

10-2-00

## Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

The Polk County Feedlot Officer met all of the work plan inspection goals in 2018 by inspecting one site that was required to be registered that had never been inspected before, doing three routine compliance inspections, and inspecting one site within a watershed. There was a total of six inspections completed in 2018. The information was documented in TEMPO.

<b>PERMITTING</b>		Number	PC	PC Total
32	30-day construction or expansion notifications received:	1	---	---
33	Interim Permits Issued or Modified:		2	0
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	1	1	1
35	Public meetings held for construction or expansion to $\geq$ 500 AU:		---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		Number	PC	PC Total
36	EAW petitions received:		---	---
37	EAWs prepared by county:		4	0
<b>EMERGENCY RESPONSE</b>		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)		2	0
<b>ENFORCEMENT ACTIONS</b>		Number	PC	PC Total
39	Letters of Warning (LOW) issued:		---	---
40	Notices of Violation (NOV) issued:		---	---
41	Court actions commenced:		---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:		---	---
43	Feedlots where a complete environmental upgrade was achieved:		6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		Number	PC	PC Total
44	Feedlots 100+ AU where N records requirements were returned to compliance:		---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:		---	---

46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:		---	---
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**TOTAL PERFORMANCE CREDITS**

**1.75**

<b>CY2018 MPCA County Feedlot Financial Report</b>				
The county may show all county expenditures beyond the required match.				
		Revised 1/3/19		
<b>County</b>	Polk			
<b>County Feedlot Officer</b>	Rachel Klein	<b>218-563-2777</b>		
	NAME	PHONE		
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>	
2017 Carryover	<b>0</b>	<b>0</b>	<b>0</b>	
Grant Award Amount	\$ 7,951.00	\$ 7,951.00	0	
Required Match Amount	\$ 5,526.00	\$ 5,526.00	0	
2017 Performance Credits (Rec'd in 2018)	\$ 487.00	\$ 487.00	0	
<b>TOTAL</b>	<b>\$ 13,964.00</b>	<b>\$ 13,964.00</b>	<b>0</b>	
<b>Activity</b>	<b>Spent</b>			
Complaint Response	\$ 635.21			
Inspections & Compliance	\$ 1,980.92			
Owner Assistance	\$ 882.94			
Permitting	\$ 1,542.75			
Registration/Inventories	\$ 2,811.48			
Training/Conferences	\$ 4,517.33			
Administration	\$ 1,593.37			
Other (explain)				
<b>Choose Row 24 or 26 when entering Overhead costs. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -&gt; and do not enter Overhead costs in Row 24 or 26.</b>				
	<i>Example: Overhead is figured into salary. Program activities include overhead.</i>			
<b>Overhead Lump Sum</b> (If you do not break down overhead expenses but track them in a lump some or in	<b>Spent</b>			
<b>Overhead Broken Down</b> (If you break down overhead expenses please enter amount spent for each.)	<b>Spent</b>			
Office (lease, utilities, furniture, insurance, etc.)				
Vehicle (lease, fuel, mtnc., etc.)				
Supplies (computer, internet, phone, copier, fax, paper, postage,				
Other (explain)				
Reasearch fees				
<b>TOTAL</b>	<b>\$13,964.00</b>			
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense (includes insurance/benefits)</b>		
Rachel Klein	0.024	\$	1,038.68	
Lisa Newton/Karla Byklum	0.064	\$	1,637.41	
Sarah Mielke	0.18	\$	4,780.78	
<b>TOTAL</b>	<b>0.268</b>	\$	<b>7,456.87</b>	
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2018.				