

**Minnesota Pollution Control Agency Feedlot Program  
2012 Annual County Feedlot Officer and Performance Credit Report  
(Data for the Period January 1, 2012 - December 31, 2012)**

<b>Name of County:</b>	Polk County			
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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; font-size: small;">(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 with 10 - 299 AU:	28		
	2 - Feedlots outside shoreland with 50-299 AU:	39		
	3 - Non-NPDES sites ≥300 AU:	13		
	4 - Feedlots with NPDES permits:	2		
	<b>5 - Total:</b>	<b>82</b>		
	6 - Feedlots with 10 AU or more in shoreland:	28		
	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:	3	0.75	2.25
	10 - Feedlots inspected with 100 - 299 AU:	3	1.25	3.75
	11 - Non-NPDES sites ≥300 AU inspected:	0	1.5	0
	12 - NPDES sites inspected:	1	1	1
	<b>13 - Total feedlots inspected required to be registered:</b>	<b>7</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:	2	1	2
16 - Feedlots required to be registered that were inspected as the result of a complaint:	2			
<b>Land Application Inspections</b>	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a Level I land application 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:	0	1	0
	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:	0	1	0
	25 - Feedlots inspected with 10 AU or more in shoreland:	2	0.25	0.5
	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				

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		No.	*PC	PC Total
Permitting	28 - 30-day construction/expansion notifications received:	0		
	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:	0	1	0
	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:		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.)	0		
Staffing Level and Training	47 - FTEs (Full Time Equivalents) supplied by the CFO:	0.16		
	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>0.16</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.)	21	0.25	0.75
	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:		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:	0	1	0
	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	1		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
<b>Total Credits</b>				<b>10.25</b>