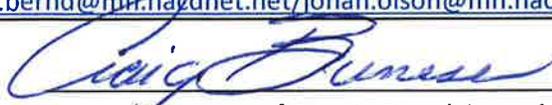
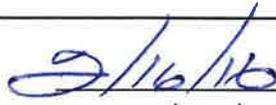


Minnesota Pollution Control Agency Feedlot Program
2015 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2015 - December 31, 2015)

County:	Polk				
Contact Person:	Nicole Bernd/Jonah Olson				
Phone Number:	218-281-6070 x122/218-567-2777				
E-Mail Address:	nicole.bernd@mn.nacdnet.net / jonah.olson@mn.nacdnet.net				
Signature:	 (Signature of County Board Commissioner)	 (Date)			
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	12		
	2	Feedlots with 50 - 299 AU:	47		
	3	Non-NPDES/SDS ≥ 300 AU:	17		
	4	Feedlots with NPDES/SDS permits:	2		
	5	Total - Feedlots required to be registered:	78		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	1		
	7	Feedlots inspected with 50 - 299 AU:	5		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	0		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	6		
	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 ≥ 100 AU where Level 1 land app was conducted:	0		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	0		
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	0		
	15	Feedlots from Line 14 where Level 2 land app result was non compliant:	0		
	16	Feedlots ≥ 100 AU where Level 3 land app was conducted:	0		
	17	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:	0		
SPECIALTY INSPECTIONS					
Non-NPDES/SDS Sites	18	Construction inspections at registered sites (only ONE (1) site visit):	0		
	19	Construction inspections at registered sites (2 or more visits):	0	0.5	0
	20	Feedlots inspected that are located in shoreland and/or DWSMA:	1		
	21	Complaint inspections at sites required to be registered:	0		
	22	Complaint inspections at sites NOT required to be registered:	0		
	23	On-site assistance inspections:	0		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	24	Compliance Inspections at non-NPDES/SDS sites:	6	1.5	
	25	Construction Inspections at non-NPDES/SDS sites:	0	1	
	26	Complaint Inspections: (any size site)	0	0.5	
	27	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3	
	28	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	
	29	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	30	Inspection Type Performance Credit Total: (lines 24-29)	6		3.00

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
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: Newsletters/Inspections Letters	6		
	44	Feedlot articles placed in newspapers: District Facebook and SWCD websites	3		
STAFFING LEVEL AND TRAINING					
Line 49 Based on One CFO per County Attending Training Event	45	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.16		
	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:	0		
	48	Total Number of FTE positions that supported county program:	1		
	49	CFO - training hours: (Enter total training hours earned)	92	0.25	18.5
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:	15	0.25	0.9375
	58	CFO presentations at informational or producer groups: (per event) UMC	1	1	1
	59	Meetings with other local government and producer groups:	0		
	60	Feedlot Ordinance Revisions:	0		
TOTAL PERFORMANCE CREDITS					
					23.44

Minnesota Pollution Control Agency
Feedlot Program

2015 Annual County Feedlot Officer Report
Supplemental Information Page
January 1, 2015 – December 31, 2015

County Name: Polk

Work Plan Inspection Goals Please describe the progress that you made during the calendar year in meeting your 2014-2015 work plan inspection goals. Your report must provide quantitative results for each inspection production site and land application goal listed in your work plan.
Polk County inspected 6 inspections as stated in the workplan.

Owner Assistance Goals Please report on the following owner assistance activities that you conducted in the past year. Include a date and description for each of the activities listed.

- Informational meetings provided to feedlot owners:
- Newsletters/direct mailings sent to feedlot owners:
10/16/15
- Feedlot articles placed in local newspapers:
- Other information and outreach activities not identified above:
Feedlot Presentation at UMC
SWCD Website
Polk County Fair, information at booth

Staffing Level and Training Please list the training events that you participated in. Include a date and the number of hours of participation for each event listed.

TEMPO Training 6/9/15 – 6/11-15 48 hours
WebEx TEMPO Refresher 09/22/15 2 hours
WebEx TEMPO Refresher 09/24/15 2 hours
WebEx TEMPO Q & A 09/30/15 1 hours
WebEx CFO Workplan 10/23/15 1 hour
MACFO 11/4/15 – 11/6/15 32 hours
TEMPO 11/24/15 6 hours

Feedlot Enforcement Please describe any enforcement actions other than letters of warning (LOW), notices of violation (NOV), and court actions that you conducted.
None

Other Program Please list any meetings, including meeting dates, which you attended with local government

Activities

services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association).

02/02/15 SWCD Planning Meeting

06/29/15 SWCD Manager's Meeting

Please use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period.

None

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form.

West Polk CFO mentoring new CFO in East Polk County – 15 hours ? Need form to complete