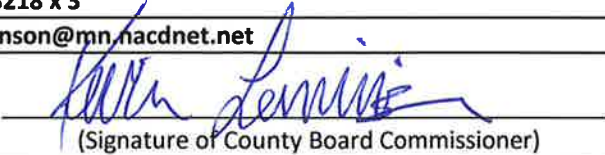


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2017 - December 31, 2017)

Revised December 2017

County:	Traverse		
Contact Person:	Bruce Johnson		
Phone Number:	320-563-8218 x 3		
E-Mail Address:	bruce.johnson@mn.hacdnet.net		
Signature:	 (Signature of County Board Commissioner)	4/3/2018 (Date)	

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.

REGISTRATION				County Number	Previous Numbers	
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:		6	5	
	2	Feedlots with 50 - 299 AU:		20	17	
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:		4	4	
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		0	—	
	4	Feedlots with NPDES/SDS permits:		9	8	
	5	Total - Feedlots required to be registered:		39	34	
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				39	34	
PRODUCTION SITE INSPECTIONS (compliance or construction)				Number		
	6	Feedlots inspected in shoreland with 10 - 49 AU:		2		
	7	Feedlots inspected with 50 - 299 AU:		1		
	8	Non-CAFO/NPDES/SDS ≥ 300 AU inspected:		1		
	9	Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered:	FYI → 7%= 3	4		
	10	CAFO/NPDES/SDS sites inspected:		0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:		0		
LAND APPLICATION INSPECTIONS				Number		
Non-CAFO and non-NPDES/SDS	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:		1		
	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 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			
SPECIALTY INSPECTIONS				Number	PC	PC Total
Non-CAFO and non-NPDES/SDS	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):		1	---	---
	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:		2	---	---
	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	---	---	
INSPECTION TYPE (Performance Credit Eligible)				Number	PC	PC Total
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-CAFO/NPDES/SDS sites:		3	1.5	0
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):		1	1	1
	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:		0	0.5	0
32	Inspection Type Performance Credit Total: (Questions 26-31)				1.00	

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.

PERMITTING			Number	PC	PC Total
	33	30-day construction or expansion notifications received:	1	---	---
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
	36	Public meetings held for construction or expansion to ≥ 500 AU:	0	---	---
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
	38	Feedlots where a partial environmental upgrade was achieved:	0	---	---
	39	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)					Number
Non-CAFO and non-NPDES/SDS	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			0
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			0
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			0
OWNER ASSISTANCE			Number	PC	PC Total
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:	0	---	---
	45	Number of mailings to feedlot owners:	1	---	---
	46	Feedlot articles placed in newspapers:	0	---	---
STAFFING LEVEL AND TRAINING					Number
	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):			0.25
	48	FTEs supplied by other county staff, including administrative and support staff assigned by the county to the feedlot program:			0
	49	FTEs supplied through contract with other local government units:			0
	50	Total Number of FTE positions that supported county program:			0.25
	51	CFO - training hours: (Enter total training hours earned)			24.75
ENVIRONMENTAL REVIEW (EAW)			Number	PC	PC Total
	52	EAW petitions received:	0	---	---
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					Number
	54	Notifications received claiming air quality exemptions:			0
ENFORCEMENT ACTIONS					Number
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:			0
	56	Notices of Violation (NOV) issued:			0
	57	Court actions commenced:			0
OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
Describe on Supplemental Form	58	Feedlots where a MinnFARM was conducted:	0	1	0
	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:	12	---	---
	62	Feedlot Ordinance Revisions:	0	---	---
TOTAL PERFORMANCE CREDITS					8.00