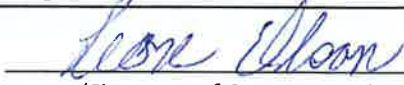


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report
 (Data for the Period: January 1, 2017 - December 31, 2017)
 Revised December 2017

County:	Kittson		
Contact Person:	Justin Muller		
Phone Number:	218-843-2619 Ext.3		
E-Mail Address:	justin.muller@mn.nacdn.net		
Signature:	 (Signature of County Board Commissioner)		3-20-18 (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.			
			County Number
			Previous Numbers
REGISTRATION			
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:	1
	2	Feedlots with 50 - 299 AU:	10
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:	6
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	---
	4	Feedlots with NPDES/SDS permits:	1
	5	Total - Feedlots required to be registered:	18
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			18
PRODUCTION SITE INSPECTIONS (compliance or construction)			Number
	6	Feedlots inspected in shoreland with 10 - 49 AU:	
	7	Feedlots inspected with 50 - 299 AU:	2
	8	Non-CAFO/NPDES/SDS ≥ 300 AU inspected:	
	9	Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered: FYI → 7%= 2	2
	10	CAFO/NPDES/SDS sites inspected:	
	11	Inspected Feedlots non-compliant with water quality discharge standards:	
LAND APPLICATION INSPECTIONS			Number
Non-CAFO and non-NPDES/SDS	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	
	14	Site ≥ 300 AU (or ≥100 AU in DWSMA) where Level 2 land app was conducted:	
	15	Feedlots from Line 14 where only a Level 2 land app inspection was conducted:	
	16	Feedlots from Line 14 where Level 2 land app result was non compliant:	
	17	Feedlots ≥ 100 AU where Level 3 land app was conducted:	
	18	Feedlots from Line 17 where only a Level 3 land app inspection was conducted:	
19	Feedlots ≥ 100 AU where Level 3 land app result was non compliant:		
SPECIALTY INSPECTIONS			Number
Non-CAFO and non-NPDES/SDS	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	---
	21	Sites with multiple inspections where at least one was a construction insp:	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	---
	23	Complaint inspections at sites required to be registered:	---
	24	Complaint inspections at sites NOT required to be registered:	---
	25	On-site assistance inspections:	---
INSPECTION TYPE (Performance Credit Eligible)			Number
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-CAFO/NPDES/SDS sites:	2
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):	0
	28	Complaint Inspections (any size site):	0
	29	Level 2 Land Application Inspections at non-CAFO/NPDES/SDS sites:	3
	30	Level 3 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0.5
	31	CAFOs or feedlots with NPDES/SDS permits inspected:	0.5
Inspection Type Performance Credit Total: (Questions 26-31)			0.00

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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:		---	---
	34	Interim Permits Issued or Modified:		2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0
	36	Public meetings held for construction or expansion to ≥ 500 AU:		---	---
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)		2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
	38	Feedlots where a partial environmental upgrade was achieved:		---	---
	39	Feedlots where a complete environmental upgrade was achieved:		6	0
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:			
	41	Feedlots ≥ 300 AU (or ≥ 100 AU located in a DWSMA) where Level 2 land app non-compliance was returned to compliance:			
	42	Feedlots ≥ 100 AU where Level 3 land app non-compliance was resolved:			
OWNER ASSISTANCE			Number	PC	PC Total
Describe on Supplemental Form	43	Workshops or trainings hosted and/or co-sponsored by the CFO:		2	0
	44	Number of feedlot owners attending events in line 43:		---	---
	45	Number of mailings to feedlot owners:	2	---	---
	46	Feedlot articles placed in newspapers:		---	---
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:	0.25		
	49	FTEs supplied through contract with other local government units:			
	50	Total Number of FTE positions that supported county program:	0.5		
	51	CFO - training hours: (Enter total training hours earned)	18		
ENVIRONMENTAL REVIEW (EAW)			Number	PC	PC Total
	52	EAW petitions received:		---	---
	53	EAWs prepared by county:		4	0
AIR QUALITY NOTIFICATIONS					Number
	54	Notifications received claiming air quality exemptions:			
ENFORCEMENT ACTIONS					Number
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:			
	56	Notices of Violation (NOV) issued:			
	57	Court actions commenced:			
OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
Describe on Supplemental Form	58	Feedlots where a MinnFARM was conducted:		1	0
	59	Hours mentoring New CFOs:		0.25	0
	60	CFO presentations at informational or producer groups: (per event)		1	0
	61	Meetings with other local government and producer groups:		---	---
	62	Feedlot Ordinance Revisions:		---	---
TOTAL PERFORMANCE CREDITS					0.00