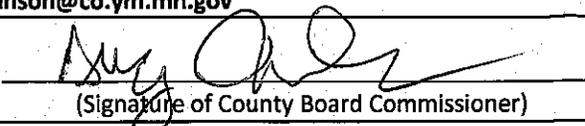


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report

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

Revised December 2017

County:	Yellow Medicine		
Contact Person:	Jolene Johnson		
Phone Number:	320-669-5901		
E-Mail Address:	jolene.johnson@co.ym.mn.gov		
Signature:		9-27-18	(Date)
	(Signature of County Board Commissioner)		

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

<i>Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.</i>				County Number	Previous Numbers	
REGISTRATION						
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:		14	14	
	2	Feedlots with 50 - 299 AU:		175	169	
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:		68	69	
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	
	4	Feedlots with NPDES/SDS permits:		23	19	
	5	Total - Feedlots required to be registered:		280	271	
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					271	
PRODUCTION SITE INSPECTIONS (compliance or construction)					Number	
	6	Feedlots inspected in shoreland with 10 - 49 AU:			0	
	7	Feedlots inspected with 50 - 299 AU:			21	
	8	Non-CAFO/NPDES/SDS ≥ 300 AU inspected:			5	
	9	Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered:	FYI → 7%= 19		26	
	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:			18	
	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:			1	
	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):		2	---	---
	21	Sites with multiple inspections where at least one was a construction insp:		1	0.5	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:		0	---	---
	23	Complaint inspections at sites required to be registered:		2	---	---
	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:		24	1.5	7.5
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):		2	1	2
	28	Complaint Inspections (any size site):		2	0.5	---
	29	Level 2 Land Application Inspections at non-CAFO/NPDES/SDS sites:		1	3	3
	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	---
	32	Inspection Type Performance Credit Total: (Questions 26-31)				13.50

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:	4	---	---
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	5	1	5
	36	Public meetings held for construction or expansion to ≥ 500 AU:	1	---	---
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)	2	2	4
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:	0	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:	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:	0	---	---
	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:	0.25		
	49	FTEs supplied through contract with other local government units:	0		
	50	Total Number of FTE positions that supported county program:	0.5		
	51	CFO - training hours: (Enter total training hours earned)	25		
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:	36		
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:	0	---	---
	62	Feedlot Ordinance Revisions:	0	---	---
TOTAL PERFORMANCE CREDITS					23.00

Minnesota Pollution Control Agency Feedlot Program

2017 Annual County Feedlot Officer Report

Supplemental Information Page

January 1, 2017 – December 31, 2017

County Name: _____ Yellow Medicine County _____

Work Plan Inspection Goals Please describe the progress made in meeting your 2017 work plan inspection goals. You must provide quantitative results for each inspection production site and land application goal listed in your work plan.

*Yellow Medicine County conducted inspections at 28 sites; of those 17 had never been inspected and 13 of the 28 were in the priority area of the One Watershed One Plan. Three sites with a CSF permit were inspected.

Owner Assistance Please report on the following owner assistance activities conducted in the past year. Include **date and description** for each activity listed.

- Workshops or trainings hosted and/or co-sponsored by the county feedlot officer (CFO): NA
- Newsletters/direct mailings sent to feedlot owners: NA
- Feedlot articles placed in local newspapers: NA
- Other information and outreach activities not identified above: NA

Staffing Level and Training Please list the training events each CFO attended. Include the date and number of continuing education units (CEUs) for each event. Web Ex: 1/11; 3/22; 4/19; 6/21; 6/28; 7/25; 10/18; 10/30; Regional meeting 12/12; MACFO Conference, 4/11-13/2017

Feedlot Enforcement Actions Please describe any enforcement actions (LOW, NOV, court actions) conducted. NA

Other Program Activities Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site. NA

Please list mentorship documentation. NA

Please list any meetings, including dates, which were attended with local units of government and producer groups (SWCD, NRCS, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattlemen's Association). NA

Please describe any feedlot ordinance revision and/or adoption proceedings. NA

Please list any county feedlot program activities conducted not identified in this form. NA

DEPARTMENT OF CHEMISTRY
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2017 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
	Revised 12/11/17		
County	Yellow Medicine County		
County Feedlot Officer	Jolene Johnson	320-669-5901	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2016 Carryover	0	0	0
Grant Award Amount	\$ 27,474.00	\$ 23,013.79	4460.21
Required Match Amount	\$ 19,092.00	\$ 19,092.00	0
2016 Performance Credits (Rec'd in 2017)	\$ 3,475.00		3475
TOTAL	\$ 50,041.00	\$ 42,105.79	7935.21
Activity	Spent		
Complaint Response	\$ 1,523.23		
Inspections & Compliance	\$ 6,794.34		
Owner Assistance	\$ 2,110.97		
Permitting	\$ 11,693.32		
Registration/Inventories	\$ 12,646.78		
Training/Conferences	\$ 2,909.53		
Administration	\$ 4,427.62		
Other (explain)			
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 -> and do not enter Overhead costs in Row 24 or 26.			
	<i>Included in salary</i>		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in	Spent		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Spent		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage,			
Other (explain)			
Research fees			
TOTAL	\$42,105.79		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Jolene Johnson	0.25	\$	25,695.93
Chris Balfany	0.15	\$	7,250.61
Cindy Anderson	0.1	\$	2,538.02
TOTAL	0.5	\$	35,484.56

FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2016.

