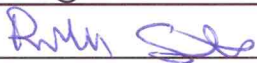


**Minnesota Pollution Control Agency Feedlot Program**  
**2011 Annual County Feedlot Officer and Performance Credit Report**  
**(Data for the Period January 1, 2011 - December 31, 2011)**

<b>Name of County:</b>	Stevens County
<b>Contact Person:</b>	Bill Kleindl
<b>Phone No.:</b>	320-208-6558
<b>E-mail Address:</b>	billkleindl@co.stevens.mn.us
<b>Signature:</b>	 <u>12-30-11</u> (Signature of County Board Commissioner) (Date)

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

		No.	*PC	PC Total	
<b>Registration</b>	1 - Feedlots registered in shoreland with 10 - 299 AU:	14			
	2 - Feedlots registered outside shoreland with 50-299 AU:	60			
	3 - Non-NPDES sites ≥300 AU:	59			
	4 - Feedlots registered with NPDES permits:	23			
	<b>5 - Total:</b>	<b>156</b>			
	6 - Feedlots with 10 AU or more in shoreland:	21			
	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 required to be registered:	3	0.75	2.25
		10 - Feedlots inspected with 100 - 299 AU:	2	1.25	2.5
11 - Non-NPDES sites ≥300 AU inspected:		7	1.5	10.5	
12 - NPDES sites inspected:		1	1	1	
<b>13 - Total feedlots inspected required to be registered:</b>		<b>13</b>			
14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:		2			
15 - Feedlots that were inspected that were not required to be registered but were the result of a complaint or referral:		0	1	0	
16 - Feedlots inspected required to be registered that were the result of a complaint:		1			
<b>Land Application Inspections</b>	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a land application review was attempted, but no written records were available:	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 non-compliance:	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 non-compliance:	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:	2	1	2	
	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:	0	0.25	0	
	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

