


**Minnesota Pollution Control Agency Feedlot Program
2012 Annual County Feedlot Officer and Performance Credit Report
(Data for the Period January 1, 2012 - December 31, 2012)**

Name of County:	Stevens			
Contact Person:	Bill Kleindl			
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Signature:			<u>1-10-13</u>	
	(Signature of County Board Commissioner)		(Date)	
All data must be entered in accordance with the Annual CFO Report Guidance Document. Except where identified all questions in this report address those sites required to be registered.				
		No.	*PC	PC Total
Registration	1 - Feedlots in shoreland with 10 - 299 AU:	14		
	2 - Feedlots outside shoreland with 50-299 AU:	59		
	3 - Non-NPDES sites ≥300 AU:	54		
	4 - Feedlots with NPDES permits:	21		
	5 - Total:	148		
	6 - Feedlots with 10 AU or more in shoreland:	22		
	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		
No. of Sites Inspected	9 - Feedlots inspected with 10 - 99 AU:	4	0.75	3
	10 - Feedlots inspected with 100 - 299 AU:	4	1.25	5
	11 - Non-NPDES sites ≥300 AU inspected:	3	1.5	4.5
	12 - NPDES sites inspected:	1	1	1
	13 - Total feedlots inspected required to be registered:	12		
	14 - Feedlots that were inspected and found not in compliance with water quality discharge standards:	0		
	15 - Feedlots not required to be registered that were inspected as the result of a complaint or referral:	0	1	0
	16 - Feedlots required to be registered that were inspected as the result of a complaint:	0		
Land Application Inspections	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a DWSMA) where a Level I land application was conducted and the determination was **NC:	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 **NC:	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 **NC:	0	1	0
Specialty Inspections	22 - Feedlots constructing (new or modifications) where 2 or more on-site producer contacts and/or inspections were done:	0	1	0
	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 **NC = non-compliance ***RTC = return to compliance				

