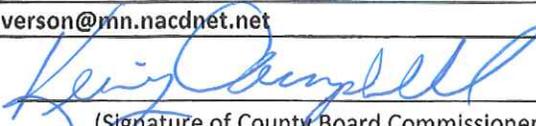


Minnesota Pollution Control Agency Feedlot Program
2016 Annual County Feedlot Officer Annual Report and Performance Credit Report

(Data for the Period: January 1, 2016 - December 31, 2016)

Revised January 6, 2017

County:	Clay				
Contact Person:	Craig Halverson				
Phone Number:	218-287-2255				
E-Mail Address:	craig.halverson@mn.nacdn.net				
Signature:	 (Signature of County Board Commissioner)		2/7/17 (Date)		
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.</i>					
			No.	PC	PC Total
REGISTRATION					
	1	Feedlots in shoreland with 10 - 49 AU:	8		
	2	Feedlots with 50 - 299 AU:	81		
	3	Non-NPDES/SDS ≥ 300 AU:	8		
	4	Feedlots with NPDES/SDS permits:	8		
	5	Total - Feedlots required to be registered:	105		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
	6	Feedlots inspected in shoreland with 10 - 49 AU:	1		
	7	Feedlots inspected with 50 - 299 AU:	5		
	8	Non-NPDES/SDS ≥ 300 AU inspected:	3		
	9	Total - Non-NPDES/SDS Feedlots inspected required to be registered:	9		
	10	NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
LAND APPLICATION INSPECTIONS					
Non-NPDES/SDS Sites	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	5		
	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					
Non-NPDES/SDS Sites	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:	1	0.5	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	3		
	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:	1		
INSPECTION TYPE (Performance Credit Eligible)					
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-NPDES/SDS sites:	8	1.5	0
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	1	1	1
	28	Complaint Inspections (any size site):	0	0.5	
	29	Level 2 Land Application Inspections at non-NPDES/SDS sites:	0	3	0
	30	Level 3 Land Application Inspections at non-NPDES/SDS sites:	0	0.5	0
	31	Feedlots with NPDES/SDS permits inspected:	0	0.5	
	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.					

<i>Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
PERMITTING					
	33	30-day construction or expansion notifications received:	0		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	2	1	2
	36	Public meetings held for construction or expansion to ≥ 500 AU:	1		
EMERGENCY RESPONSE (any size site)					
	37	Events where emergency response was conducted: (on-site visit)	0	2	0
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)					
	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)					
Non-NPDES/SDS Sites	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					
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					
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.4		
	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:	0.4		
	51	CFO - training hours: (Enter total training hours earned)	35.5	0.25	4.375
ENVIRONMENTAL REVIEW (EAW)					
	52	EAW petitions received:	0		
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					
	54	Notifications received claiming air quality exemptions:	0		
ENFORCEMENT ACTIONS					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
OTHER PROGRAM ACTIVITIES					
Describe Lines 58-62 on Supplemental Form.	58	Feedlots where a MinnFARM was conducted:	1	1	1
	59	Hours mentoring New CFOs:	0	0.25	0
	60	CFO presentations at informational or producer groups: (per event)	1	1	1
	61	Meetings with other local government and producer groups:	1		
	62	Feedlot Ordinance Revisions:	1		
TOTAL PERFORMANCE CREDITS					9.88