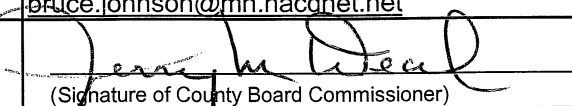


**Minnesota Pollution Control Agency Feedlot Program  
2010 Annual County Feedlot Officer and Performance Credit Report  
(Data for the Period January 1, 2010 - December 31, 2010)**

<b>Name of County:</b>	Traverse			
<b>Contact Person:</b>	Bruce Johnson			
<b>Phone No.:</b>	(320) 563-8218 Ext.3			
<b>E-mail Address:</b>	bruce.johnson@mn.nacdnet.net			
<b>Signature:</b>			2/1/11	
	(Signature of County Board Commissioner)		(Date)	
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>				
		<b>No.</b>	<b>*PC</b>	<b>PC Total</b>
<b>Registration</b>	1 - Feedlots registered in shoreland with 10 - 299 AU:	20		
	2 - Feedlots registered outside shoreland with 50-299 AU:	11		
	3 - Non-NPDES sites ≥300 AU:	7		
	4 - Feedlots registered with NPDES permits:	6		
	<b>5 - Total:</b>	<b>44</b>		
	6 - Feedlots with 10 AU or more in shoreland:	23		
	7 - Feedlots with 10 AU or more that are both in shoreland and in a vulnerable Drinking Water Supply Management Area (DWSMA):	0		
	8 - Feedlots with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:	0		
	<b>No. of Sites Inspected</b>	9 - Feedlots inspected with 10 - 99 AU required to be registered:	1	0.75
10 - Feedlots inspected with 100 - 299 AU:		2	1.25	2.5
11 - Non-NPDES sites ≥300 AU inspected:		0	1.5	0
12 - NPDES sites inspected:		0	1	0
<b>13 - Total feedlots inspected required to be registered:</b>		<b>3</b>		
14 - Feedlots inspected required to be registered that were not in compliance with water quality discharge standards:		1		
<b>Land Application Inspections</b>	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		
	17 - Non-NPDES sites ≥300 AU (or >100 AU located in a vulnerable 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 vulnerable 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 vulnerable 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:	1	1
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:		2	0.25	0.5
26 - Feedlots inspected with 10 AU or more that are both in shoreland and in a vulnerable DWSMA:		0	0.25	0
	27 - Feedlots inspected with 50 AU or more that are in a vulnerable DWSMA and are not in shoreland:	0	0.25	0

\*PC = performance credits

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

<b>Permitting</b>	28 - No. of 30-day construction/expansion notifications received:	0		
	29 - No. of interim permits issued for feedlots with < 300 AU:	0	2	0
	30 - No. of interim permits issued for Non-NPDES sites ≥300 AU:	0	2	0
	31 - No. of short-form permits issued by the county:	0	1	0
	32 - No. of public meetings held for construction/expansion to >500 AU:	0	2	0
<b>Emergency Response</b>	33 - No. of pollution events with an emergency response conducted:	0	2	0
<b>Production Site Scheduled Compliance</b>	34 - Feedlots <300 AU in shoreland where a partial corrective action was achieved in the current year:	1	2	2
	35 - Feedlots <300 AU in shoreland where a complete corrective action was achieved in the current year:	0	2	0
	36 - Feedlots <300 AU not in shoreland where a partial corrective action was achieved in the current year:	0	2	0
	37 - Feedlots <300 AU not in shoreland where a complete corrective action was achieved in the current year:	0	2	0
	38 - Non-NPDES feedlots ≥300 AU where a complete corrective action was achieved in the current year:	0	2	0
	39 - Non-NPDES sites ≥100 AU where Level 1 land application non-compliance was found and was returned to compliance:	0	1	0
<b>Land Application Scheduled Compliance</b>	40 - Non-NPDES sites ≥300 AU (or > 100 AU located in a vulnerable DWSMA) where Level II land application non-compliance was found and was returned to compliance:	0	2	0
	41 - Feedlots ≥100 AU where Level III land application non-compliance was found and was returned to compliance:	0	2	0
<b>Owner Assistance Goals</b>	42 - No. of workshops or trainings hosted and/or co-sponsored by the CFO (Maximum PC credits = 10; please describe on Supplemental Form):	1	2	2
	43 - No. of feedlot owners attending feedlot producer workshops, training events or information meetings:	25		
	44 - No. of mailings to feedlot owners: (Please describe newsletters/mailings on provided on Supplemental Form.)	2		
	45 - No. of feedlot articles placed in local newspapers: (Please list article title(s) on the Supplemental Form.)	1		
<b>Staffing Level and Training</b>	46 - No. of FTEs (Full Time Equivalent) supplied by the CFO:	0.2		
	47 - No. of FTEs of other county staff, including administrative and support, assigned by the county to the feedlot program:	0.05		
Please use whole numbers and decimals (such as 1 or .25 or 1.25) to record FTE values.	48 - No. of FTEs supplied through contract to other LGUs:	0		
	<b>49 - Total No. of FTEs positions that supported county program:</b>	<b>0.25</b>		
	50 - No. of CFO-training hours: (Please see guidance for determining eligible training hours and provide training specifics on Supplemental Form)	31	0.25	7.75
	51 - No. of new CFO in-office-mentoring units provided (List location & dates on Supplemental Form):	0	3	0
	52 - No. of new CFO inspection-mentoring events provided (List location & dates on Supplemental Form):	0	2	0
<b>EAW</b>	53 - No. of EAW (environmental assessment worksheets) petitions received:	0		0
	54 - No. of EAWs prepared by the county:	0	4	0
<b>Air Quality Notifications</b>	55 - No. of notifications received from feedlot owners claiming air quality exemptions:	2		
<b>Enforcement Actions Taken</b>	56 - No. of letters of warning issued:	0		
	57 - No. of notices of violation issued:	0		
	58 - No. of court actions commenced:	0		
	59 - Other: (Please provide details on Supplemental Form.)	0		
	60 - Feedlots where a FLEval/MinnFARM was conducted:	1	1	1
<b>Other Program Activities</b>	61 - Meetings with other local government and producer groups: (Please provide meeting details on Supplemental Form.)	1		
	62 - Feedlot Ordinance Revisions: (Please describe ordinance revision and/or adoption proceedings on Supplemental Form.)	0		
<b>Total Credits</b>				17.5