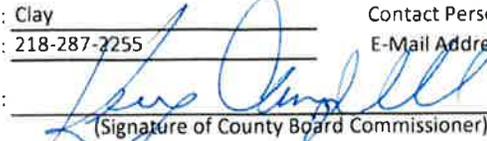


2024 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2024 - December 31, 2024)

Revised: 1/13/25

County: Clay Contact Person: Gabe Foltz
 Phone: 218-287-2255 E-Mail Address: gabriel.foltz@clay.mnswcd.org

Signature: 
 (Signature of County Board Commissioner)

4/15/25
(Date)

All data must be entered in accordance with the Annual CFO Report Guidance Document.
 Except where identified, this report only addresses **non-CAFO/NPDES/SDS sites** required by 7020 to be registered.

STAFFING LEVEL						
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):				0.4	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				0	
3	FTEs supplied through contract with other local government units:				0	
4	Total Number of FTE positions that supported county program:				0.4	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		1	5		
6	Feedlots with 50 - 299 AU:		55	68		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		11	13		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		3	4		
9	Feedlots with NPDES or SDS permits:		7	5		
10	Total - Feedlots required to be registered:		77	95		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			77		
Feedlot Sites Inspected			Minimum number of FEEDLOT SITES required to register that must be Inspected (7%):		5.5	
12	Number of FEEDLOT SITES that received a compliance, construction, desktop N&P, or in-field land app inspection (count in-field land app inspections as 1/2 of an inspection)			6		
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU	300 or more AU		
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)	(Non-CAFO/NPDES/SDS)		
13	Compliance inspections	0	6	0		
	13.1) How many included a 3 or 6-yr P records inspection (see guidance)			0		
14	Construction Inspections	0	0	0		
	14.1) How many received a 2nd construction inspection	0	0	0		
15	Desktop N & 3 or 6-yr P records inspection (see guidance) (P review as part of a compliance inspection should be reported in 13.1)		0	100+ AU & in DWSMA	0	
16	In-field land application inspection	0	0	0		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0	0		
18	Routine or follow-up stockpile only inspection	0	0	0		
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request			0		
20	Number of feedlots inspected within shoreland or a DWSMA			0		
21	Number of feedlots inspected within the County's priority areas as designated in the work plan			6		
22	Number of sites inspected found to be non-compliant with water quality discharge standards			0		
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements			0		
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
24	Compliance inspections <i>min. # of compliance inspections: 3</i>	6	5.5	0.5	3	1.5
25	Construction inspections	0	0	0	2	0
26	Desktop N & 3 or 6-yr P records inspections (see guidance)	0	0	0	3	0
27	In-field land application inspections	0	0	0	1	0
28	Compliance inspections that include optional P review			0	1	0
29	Number of facilities that received 2 or more construction inspections			0	1	0
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	1	0
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot)			0	1	0
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.5	0

