

# 2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Stevens

Contact Person: Bill Kleindl

Phone: 320-208-6558

E-Mail Address: billkleindl@co.stevens.mn.us

Signature: \_\_\_\_\_

*Bill Kleindl*  
(Signature of County Board Commissioner)

2/16/21  
(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):					0.25
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:					0.25
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:			3	3	
6	Feedlots with 50 - 299 AU:			47	48	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			53	52	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			3	3	
9	Feedlots with NPDES or SDS permits:			20	20	
10	<b>Total - Feedlots required to be registered:</b>			<b>126</b>	<b>126</b>	
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>			<b>125</b>		
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			9	
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)				9	
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		3	5		
	13.1) How many included the optional P review			0		
14	Construction inspections			1		
	14.1) How many received a 2nd construction inspection			0		
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)		100+ AU & in DWSMA	0		
16	In-field land application inspection			0		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)			0		
18	Routine or follow-up stockpile only inspection			0		
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				0	
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.				9	
21	Number of sites inspected found to be non-compliant with water quality discharge standards.				0	
22	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						
23	Compliance inspections <i>min. # of compliance inspections: 5</i>	8	8	0	1.5	0
24	Construction inspections	1	1	0	1	0
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	0	0	0	0.5	0
27	Compliance inspections that include optional P review			0	0.5	0
28	Number of facilities that received 2 or more construction inspections.			0	0.5	0
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25	0

## Additional Performance Credit Calculations and Supplemental Information

Describe below the progress made in meeting your program year work plan inspection goals. You must provide quantitative results for each compliance inspection and land application goal listed in your work plan.

The County conducted 8 compliance inspections and 1 construction inspection to meet the 7% inspection goal. Of the compliance inspections 6 were at sites without previous recorded inspections, 1 in shoreland and 1 upon producer request. There was 1 construction inspection of an engineered open lot runoff control system with an earthen basin and 4 concrete manure stacking slabs. The site is now in compliance with the feedlot rules. In total 3 inspections were performed at sites 50-299 AU and the other 6 were at sites of 300 or more AU. All of the inspections were within TMDL areas of the County with one also in shoreland. Level 1 land application record reviews were conducted for the feedlots over 100 AU and all found to be compliant.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	1	---	---
33	Interim Permits Issued or Modified:	1	2	2
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	0	1	0
35	Public meetings held for construction or expansion to $\geq$ 500 AU:	0	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
41	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
44	Feedlots 100+ AU where N records requirements were returned to compliance:	3	---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	5	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---



CY2020 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
Revised 10/12/20			
County	Stevens		
County Feedlot Officer	Bill Kleindl	320-208-6558	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
2019 Carryover	0	0	0
Grant Award Amount	\$ 13,836.00	\$ 13,836.00	0
Required Match Amount	\$ 9,615.00	\$ 9,615.00	0
2019 Performance Credits (Rec'd In 2020)	\$ 151.62	\$ 151.62	0
<b>TOTAL</b>	<b>\$ 23,602.62</b>	<b>\$ 23,602.62</b>	<b>0</b>
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ -		
Inspections & Compliance	\$ 5,919.30		
Owner Assistance	\$ 2,630.80		
Permitting	\$ 3,946.20		
Registration/Inventories	\$ 2,170.41		
Training/Conferences	\$ 1,775.79		
Administration	\$ 11,246.67		
Other (explain)			
Choose either "overhead lump sum" or "overhead broken down" below. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs.			
	<i>Overhead figured into salary</i>		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in addition to salary, enter that amount.)			
	<b>Spent</b>		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)			
	<b>Spent</b>		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)			
Other (explain)			
Reasearch fees			
<b>TOTAL</b>	<b>\$27,689.17</b>		
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense (includes insurance/benefits)</b>	
Bill Kleindl	0.25	\$	26,574.00
<b>TOTAL</b>	<b>0.25</b>	<b>\$</b>	<b>26,574.00</b>

FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.