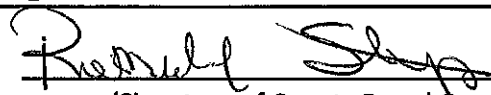


Minnesota Pollution Control Agency Feedlot Program  
**2016 Annual County Feedlot Officer Annual Report and Performance Credit Report**

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

Revised January 6, 2017

County:	Stevens		
Contact Person:	Bill Kleindl		
Phone Number:	320-208-6558		
E-Mail Address:	billkleindl@co.stevens.mn.us		
Signature:		3-21-17	(Date)
	(Signature of County Board Commissioner)		

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

*Except where identified, this report address those non-NPDES/SDS site required by 7020 to be registered.*

		No.	PC	PC Total
<b>REGISTRATION</b>				
	1	Feedlots in shoreland with 10 - 49 AU:	3	
	2	Feedlots with 50 - 299 AU:	51	
	3	Non-NPDES/SDS ≥ 300 AU:	55	
	4	Feedlots with NPDES/SDS permits:	23	
	5	<b>Total - Feedlots required to be registered:</b>	<b>132</b>	
<b>PRODUCTION SITE INSPECTIONS (compliance or construction)</b>				
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0	
	7	Feedlots Inspected with 50 - 299 AU:	4	
	8	Non-NPDES/SDS ≥ 300 AU Inspected:	6	
	9	<b>Total - Non-NPDES/SDS Feedlots inspected required to be registered:</b>	<b>10</b>	
	10	NPDES/SDS sites inspected:	0	
	11	Inspected Feedlots non-compliant with water quality discharge standards:	2	
<b>LAND APPLICATION INSPECTIONS</b>				
<b>Non-NPDES/SDS Sites</b>	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:	4	
	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:		
<b>SPECIALTY INSPECTIONS</b>				
<b>Non-NPDES/SDS Sites</b>	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:	0	0.5
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	2	
	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	
<b>INSPECTION TYPE (Performance Credit Eligible)</b>				
<b>Based on</b>	26	Compliance Inspections at non-NPDES/SDS sites:	9	1.5
	27	Construction only Inspections at non-NPDES/SDS sites (to meet 7% min):	1	1

Number of Sites Inspected by Type	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)			0.00
<b>All data must be entered in accordance with the Annual CFO Report Guidance Document.</b>					
<i>Except where identified, this report addresses those non-NPDES/SDS site required by 7020 to be registered.</i>			No.	PC	PC Total
<b>PERMITTING</b>					
	33	30-day construction or expansion notifications received:	1		
	34	Interim Permits Issued or Modified:	0	2	0
	35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
	36	Public meetings held for construction or expansion to ≥ 500 AU:	0		
<b>EMERGENCY RESPONSE (any size site)</b>					
	37	Events where emergency response was conducted: (on-site visit)	1	2	2
<b>PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
	38	Feedlots where a partial environmental upgrade was achieved:	0		
	39	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>					
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		
<b>OWNER ASSISTANCE</b>					
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:	7		
<b>STAFFING LEVEL AND TRAINING</b>					
Line 51 Based on One CFO per County Attending Training Event	47	FTEs - (Full Time Equivalents) supplied by the CFO(s):	0.25		
	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:	0.25		
	51	CFO - training hours: (Enter total training hours earned)	35.5	0.25	4375
<b>ENVIRONMENTAL REVIEW (EAW)</b>					
	52	EAW petitions received:	0		
	53	EAWs prepared by county:	0	4	0
<b>AIR QUALITY NOTIFICATIONS</b>					
	54	Notifications received claiming air quality exemptions:	14		
<b>ENFORCEMENT ACTIONS</b>					
	55	Letters of Warning (LOW) issued:	0		
	56	Notices of Violation (NOV) issued:	0		
	57	Court actions commenced:	0		
<b>OTHER PROGRAM ACTIVITIES</b>					
Describe Lines	58	Feedlots where a MinnFARM was conducted:	3	1	3
	59	Hours mentoring New CFOs:	0	0.25	0

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Supplemental  
Form.

60	CFO presentations at informational or producer groups: (per event)	0	1	0
61	Meetings with other local government and producer groups:	0		
62	Feedlot Ordinance Revisions:	0		
<b>TOTAL PERFORMANCE CREDITS</b>				<b>9.38</b>

Minnesota Pollution Control Agency  
Feedlot Program

2016 Annual County Feedlot Officer Report  
**Supplemental Information Page**  
January 1, 2016 – December 31, 2016

County Name:

Stevens

Work Plan Inspection  
Goals

Please describe the progress made during the calendar year in meeting your 2016 work plan inspection goals. You must provide quantitative results for each inspection production site and land application goal listed in your work plan.

1. This compliance inspection included a reregistration for 96 AU. This feedlot had no record of a previous compliance inspection. A MinnFARM was conducted and determined compliance.
2. This was a construction inspection to determine if the construction of a new hoop barn and stacking slab would meet compliance. The site was reregistered for 296 AU. The producer submitted a Notice of Construction or Expansion form. A Notice of Construction or Expansion letter was sent after compliance was determined.
3. This was a compliance inspection of a feedlot (78 AU) in shoreland with no prior record of an inspection. The inspection determined non-compliance due to open lot runoff potential to the Chippewa River. A MinnFARM was completed for this feedlot. **NOTE:** The open lot checklist in TEMPO was not loaded so non-compliance is not indicated in the state database.
4. This was a compliance inspection of a feedlot (93) in shoreland with no prior record of an inspection. The inspection determined non-compliance due to open lot runoff potential to a DNR Public Water.
5. This was a compliance inspection of a feedlot with no prior record of an inspection. The feedlot was reregistered for 600 AU. A Level 1 manure records check was conducted. The feedlot and record keeping was determined to be in compliance.
6. This was a compliance inspection of a feedlot (130 AU) with no prior record of an inspection. The feedlot was determined to be in compliance but non-compliance with a Level 1 manure record review.
7. This was a compliance inspection of a feedlot closing an open lot to make room for a machine shed. The feedlot was reregistered for 375 AU. The existing feedlot was determined to meet compliance but non-compliance with a Level 1 manure record review.
8. This was a compliance inspection of a feedlot with no prior record of an inspection. A Level 1 manure application record check was conducted and determine noncompliance. In order to determine compliance of the open lot runoff potential, I have asked the West Central Technical Service Area Feedlot Technician for assistance. Compliance will be determined at the time of that site visit. The feedlot was reregistered for 290 AU.
9. A compliance inspection was conducted of the open lots and manure application records. The open lots were determined to be in compliance but the Level 1 record keeping review determined noncompliance. MinnFARM was conducted for each open lot. The feedlot was reregistered for 396 AU.
10. A compliance inspection was conducted for the total confinement barns and concrete manure basin. Both were found compliant. The manure application records will be

mailed to my office for a Level 1 manure application record check.

**Owner Assistance Goals**

Please report on the following owner assistance activities conducted in the past year. Include **date and description** for each activity listed.

- Workshops or trainings hosted and/or co-sponsored by the CFO: 0
- Newsletters/direct mailings sent to feedlot owners: 1
- Feedlot articles placed in local newspapers:
  - ✓ Beef Home Study Courses 1/17/16
  - ✓ U of M Beef Team to Host 2016 Cow/Calf Days 1/12/16
  - ✓ New U of M Extension Study of Large Dairies finds Good News 1/25/16
  - ✓ Manure: Is it a waste product or a valuable asset? 3/16/16
  - ✓ Grazing in the woods tour 5/11/16
  - ✓ Manure handling: Do it safely and environmentally sound 10/3/16
  - ✓ Cattle feeder days workshops focus on optimizing feedlot management 11/2/16
- Other information and outreach activities not identified above: Provided a mailing informing producers of a free Ag Bag recycling opportunity.

**Staffing Level and Training**

Please list the training events you attended. Include date and the number of hours of participation for each event listed.

- 1/6/16 – webex...1 hr
- 2/24/16 – webex...1.25 hr
- 3/22/16 – webex...0.46 hr
- 4/28/16 – webex...7 hr
- 5/10/16 – webex...1:16 hr
- 5/25/16 - webex...1:32 hr
- 6/22/16 – webex...1:29 hr
- 7/27/16 – webex...0.57 hr
- 8/24/16 – webex...1:14 hr
- 9/13/16 – Regional meeting... 7 hr
- 11/2,3,4/16 – MACFO...12.5 hr
- 12/21/16 – webex...1.5 hr

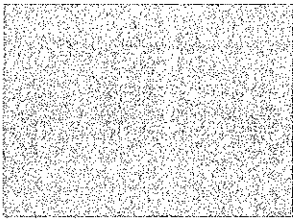
Please describe any enforcement actions (LOW, NOV, court actions) you conducted.  
NA

**Other Program Activities**

Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site. Sites number 1, 3, & 9 listed on the first page under Work Plan Inspection Goals.

Please list mentorship documentation here. NA

Please list any meetings, including meeting dates, which you attended with local government services and producer groups (including SWCD and NRCS Offices, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattleman's Association). NA



Please use this space to describe any feedlot ordinance revision and/or adoption proceedings for this reporting period. NA

Please use this space to list any county feedlot program activities conducted during this reporting period not identified in this form. NA

2016 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
County	Stevens		
County Feedlot Officer	Bill Kleindl	320-208-6558	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
Grant Award Amount	\$ 12,856.00	\$ 12,856.00	0
Required Match Amount	\$ 8,934.00	\$ 19,048.00	-10114
2015 Performance Credits (Rec'd in 2016)	\$ 1,633.00	\$ 1,633.00	0
<b>TOTAL</b>	<b>\$ 23,423.00</b>	<b>\$ 33,537.00</b>	<b>-10114</b>
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ -		
Inspections & Compliance	\$ 10,020.00		
Owner Assistance	\$ 1,000.00		
Permitting	\$ 450.00		
Registration/Inventories	\$ 500.00		
Training/Conferences	\$ 400.00		
Administration	\$ 21,167.00		
Other (explain)			
Choose Row 25 or 27 when entering Overhead costs. 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 in Row 25 or 27.	<i>Overhead is figured into salary. Program activities include overhead.</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)			
Research fees			
<b>TOTAL</b>	<b>\$33,537.00</b>		
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense (includes insurance/benefits)</b>	
Bill Kleindl	0.25	\$	32,648.55
<b>TOTAL</b>	<b>0.25</b>	<b>\$</b>	<b>32,648.55</b>

FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2016.