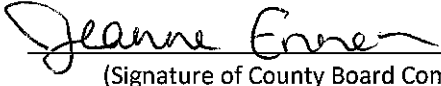


Minnesota Pollution Control Agency Feedlot Program
2017 County Feedlot Officer (CFO) Annual Report
 (Data for the Period: January 1, 2017 - December 31, 2017)

Revised December 2017

County:	Stevens				
Contact Person:	Bill Kleindl				
Phone Number:	320-208-6558				
E-Mail Address:	billkleindl@co.stevens.mn.us				
Signature:	 (Signature of County Board Commissioner)	2-20-18 (Date)			
All data must be entered in accordance with the Annual CFO Report Guidance Document.					
<i>Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.</i>			County Number		
			Previous Numbers		
REGISTRATION					
Lines 1-5 are for information purposes only	1	Feedlots in shoreland with 10 - 49 AU:	4	3	
	2	Feedlots with 50 - 299 AU:	51	51	
	3	Non-CAFO/NPDES/SDS ≥ 300 AU:	57	55	
	3a	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	4	—	
	4	Feedlots with NPDES/SDS permits:	18	23	
	5	Total - Feedlots required to be registered:	134	132	
Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			130		
PRODUCTION SITE INSPECTIONS (compliance or construction)					
			Number		
	6	Feedlots inspected in shoreland with 10 - 49 AU:	0		
	7	Feedlots inspected with 50 - 299 AU:	4		
	8	Non-CAFO/NPDES/SDS ≥ 300 AU inspected:	6		
	9	Total - Non-CAFO/NPDES/SDS Feedlots inspected required to be registered: FYI → 7%= 10	10		
	10	CAFO/NPDES/SDS sites inspected:	0		
	11	Inspected Feedlots non-compliant with water quality discharge standards:	0		
LAND APPLICATION INSPECTIONS					
			Number		
Non-CAFO and non-NPDES/SDS	12	Feedlots ≥ 100 AU where Level 1 land app was conducted:	6		
	13	Feedlots ≥ 100 AU where Level 1 land app result was non compliant:	1		
	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			Number	PC	PC Total
Non-CAFO and non-NPDES/SDS	20	How many from Line 9 are construction only (Line 9 - # of compliance insp):	2	—	—
	21	Sites with multiple inspections where at least one was a construction insp:	2	0.5	1
	22	Feedlots inspected that are located in shoreland and/or DWSMA:	1	—	—
	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:	0	—	—
INSPECTION TYPE (Performance Credit Eligible)			Number	PC	PC Total
Based on Number of Sites Inspected by Type	26	Compliance Inspections at non-CAFO/NPDES/SDS sites:	8	1.5	0
	27	Construction only Inspections at non-CAFO/NPDES/SDS sites (to meet 7% min):	2	1	0
	28	Complaint Inspections (any size site):	0	0.5	—
	29	Level 2 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	3	0
	30	Level 3 Land Application Inspections at non-CAFO/NPDES/SDS sites:	0	0.5	0
	31	CAFOs or feedlots with NPDES/SDS permits inspected:	0	0.5	—
	32	Inspection Type Performance Credit Total: (Questions 26-31)			0.00

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

Except where identified, this report addresses non-CAFO/NPDES/SDS sites required by 7020 to be registered.

PERMITTING			Number	PC	PC Total
	33	30-day construction or expansion notifications received:	2	---	---
	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:	2	---	---
EMERGENCY RESPONSE (any size site)			Number	PC	PC Total
	37	Events where emergency response was conducted: (on-site visit)	1	2	2
PRODUCTION SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)			Number	PC	PC Total
	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)					Number
Non-CAFO and non-NPDES/SDS	40	Feedlots ≥ 100 AU where Level 1 land app non-compliance was returned to compliance:			1
	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			Number	PC	PC Total
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:	10	---	---
STAFFING LEVEL AND TRAINING					Number
	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)			25.75
ENVIRONMENTAL REVIEW (EAW)			Number	PC	PC Total
	52	EAW petitions received:	0	---	---
	53	EAWs prepared by county:	0	4	0
AIR QUALITY NOTIFICATIONS					Number
	54	Notifications received claiming air quality exemptions:			12
ENFORCEMENT ACTIONS					Number
Describe on Supplemental Form	55	Letters of Warning (LOW) issued:			0
	56	Notices of Violation (NOV) issued:			0
	57	Court actions commenced:			0
OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
Describe on Supplemental Form	58	Feedlots where a MinnFARM was conducted:	5	1	5
	59	Hours mentoring New CFOs:	0	0.25	0
	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	---	---
TOTAL PERFORMANCE CREDITS					10.00

2017 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 12/11/17	
County	Stevens		
County Feedlot Officer	Bill Kleindl	320.208.6558	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2016 Carryover	0	0	0
Grant Award Amount	\$ 13,179.00	\$ 13,179.00	0
Required Match Amount	\$ 9,159.00	\$ 9,159.00	0
2016 Performance Credits (Rec'd in 2017)	\$ 1,014.00	\$ 1,014.00	0
TOTAL	\$ 23,352.00	\$ 23,352.00	0
Activity	Spent		
Complaint Response	\$ -		
Inspections & Compliance	\$ 5,714.00		
Owner Assistance	\$ 1,000.00		
Permitting	\$ 5,400.00		
Registration/Inventories	\$ 22,856.00		
Training/Conferences	\$ 559.09		
Administration	\$ 3,449.00		
Other (explain)			
Choose Row 24 or 26 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 24 or 26.	Example: Overhead is figured into salary. Program activities include overhead.		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in	Spent		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Spent		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage)			
Other (explain)			
Reasearch fees			
TOTAL	\$38,978.09		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Bill Kleindl	0.25	\$ 38,740.69	
TOTAL	0.25	\$ 38,740.69	

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

Minnesota Pollution Control Agency Feedlot Program

2017 Annual County Feedlot Officer Report

Supplemental Information Page

January 1, 2017 – December 31, 2017

County Name:

Stevens County

Work Plan Inspection Goals

Please describe the progress made in meeting your 2017 work plan inspection goals. You must provide quantitative results for each inspection production site and land application goal listed in your work plan.

The County conducted 8 compliance inspections and 2 construction inspections to meet the 7% inspection goal. Of the 8 compliance inspections, 4 were at sites never previously inspected- one of which expanded with a Construction Short Form (CSF) Permit, 1 for a proposed expansion to determine compliance and the other 3 were sites that previously lacked in manure record keeping requirements. The 2 construction inspections were for concrete pit construction as part of CSF permits to build a hog confinement barn/pit and a mono-slope beef barn/pit. In total 4 inspections were conducted at sites with 50 – 299 animal units and the other six were at sites of 300 or more animal units. Level 1 land application record reviews were conducted for the sites over 100 animal units. One site was found to be noncompliant with record keeping requirements.

Owner Assistance

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 county feedlot officer (CFO):
NA
- Newsletters/direct mailings sent to feedlot owners:
One newsletter was mailed to all registered feedlots. It discussed manure record keeping, manure application in winter, and feeding livestock on pasture and crop residue.
- Feedlot articles placed in local newspapers:
 1. Calving Time Offers Opportunity to Try New Tools, 2-3-17
 2. Beef Producers Urged to Connect Cows to Crops, 2-6-17
 3. Cattle Feeder Days Coming to Central Minnesota, 4-11-17
 4. U of M Beef Team to Offer Home Study Courses, 4-25-17
 5. Managing Your Grazed Woodlands, 5-4-17
 6. Seminar Set on Managing Grazed Woodlands, 6-8-17
 7. Managing Stress in Feedlot Cattle Takes Forethought, 6-22-17
 8. Considerations for Cattle Producers Affected by Drought, 7-5-17
 9. Producers Getting Ready for the Minnesota Winter Season, 12-4-17
 10. Cattle Feeder Day is Dec. 14 in Luverne, 12-6-17
- Other information and outreach activities not identified above:
NA

Staffing Level and Training

Please list the training events each CFO attended. Include the date and number of continuing education units (CEUs) for each event.

- 1 CEU WebEx – Tempo data entry – 3/22/17
- 13 CEU MACFO Conference – 4/11-13/17
- 1.5 CEU WebEx Tempo Interface – 6/21/17
- 4 CEU Regional Meeting in Marshall – 8/14/17
- 0.75 CEU Webex – Watershed, Del. Agreement, Inspection Chklist – 10/18/17
- 4 CEU Regional Meeting in St. Cloud – 12/4/17
- 1.5 CEU WebEx Tempo, Annual Reporting -12/21/17

Feedlot Enforcement
Actions
Other Program
Activities

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

NA

Please list sites where a MinnFARM was conducted. List the number of MinnFARMS conducted at each site.

1. Twelve Tails Family Farm – 1
2. Noh! Livestock -1
3. Gary Wagner – 1
4. Craig Awsumb - 1
5. Chucks Lot – 1

Please list mentorship documentation. NA

Please list any meetings, including dates, which were attended with local units of government and producer groups (SWCD, NRCS, Minnesota Extension Service, Dairy Inspectors, Minnesota Pork Producers, Minnesota Dairy Association, Minnesota Cattlemen’s Association).

NA.

Please describe any feedlot ordinance revision and/or adoption proceedings.

NA.

Please list any county feedlot program activities conducted not identified in this form.

NA.