

# 2021 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2021 - December 31, 2021)

Revised June 2021

County: Murray  
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Signature:   
(Signature of County Board Commissioner)

3-15-2022  
(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):					0.75			
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.25			
3	FTEs supplied through contract with other local government units:					0.5			
4	Total Number of FTE positions that supported county program:					1.5			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:					7	6		
6	Feedlots with 50 - 299 AU:					233	231		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:					166	167		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")					7	6		
9	Feedlots with NPDES or SDS permits:					25	25		
10	<b>Total - Feedlots required to be registered:</b>					<b>438</b>	<b>435</b>		
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>						<b>435</b>		
Feedlot Sites Inspected						Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			
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)						34		
INSPECTION REPORTING									
Types of Inspections (at sites required to be registered) Only count first instance of each type of inspection per feedlot		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)	300 or more AU (Non-CAFO/NPDES/SDS)					
13	Compliance inspections	0	15	19					
	13.1) How many included the optional P review			0					
14	Construction inspections	0	1	1					
	14.1) How many received a 2nd construction inspection	0	0	1					
15	Desktop N&P records inspection (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								
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.			0					
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.			2					
INSPECTION Performance Credits (Summarized from entries above)									
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible		Total	Not PC eligible	PC eligible	PC	PC Total			
24	Compliance inspections <i>min. # of compliance inspections: 16</i>	34	30.5	3.5	1.5	5.25			
25	Construction inspections	2	0	2	1	2			
26	Desktop N&P records inspections	0	0	0	1.5	0			
27	In-field land application inspections	0	0	0	0.5	0			
28	Compliance inspections that include optional P review			0	0.5	0			
29	Number of facilities that received 2 or more construction inspections.			1	0.5	0.5			
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0			
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0			
32	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 2021 was difficult again because of the COVID restrictions. Most inspections were conducted without producers because of restrictions. There were no major issues in 2021. There was some construction of new and expansion of existing sites. We continue to work in the Minnesota and the Des Moines River water sheds because of existing TMDL projects. We try to inspect feedlots that have not been inspected before or sites that are looking at making improvements.									
PERMITTING							Number	PC	PC Total
33	30-day construction or expansion notifications received:						0	---	---
34	Interim Permits Issued or Modified:						0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:						9	1	9
36	Public meetings held for construction or expansion to ≥ 500 AU:						5	---	---

ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	2	---	---
44	Feedlots where a complete environmental upgrade was achieved:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
45	Feedlots 100+ AU where N records requirements were returned to compliance:	0	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---
OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	4	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	1	2	2
	49.1) Total number of feedlot owners attending these events	50	---	---
50	CFO presentations at informational or producer group events: (per event)	1	1	1
51	Number of mailings to feedlot owners:	4	---	---
52	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
March	CAWT Training			
2021	Extentin/SDSC news letter and articals			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	19	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
20-Jan	Webex	0.5		
10-Mar	Webex (2 people)	2		
25-Mar	MACFO	2		
15-Apr	Webex	1.5		
April May	Regional Meeting	2		
	New Feedlot Training	6		
13-Sep	Regional Meeting	2		
20-Oct	Webex (2 people)	3		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	0	1	0
56	Notifications received claiming air quality exemptions:	0	---	---
57	Meetings with other local government and producer groups:	3	---	---
58	Feedlot ordinance revisions likely, in progress, or completed?			
				If Yes describe below
MinnFARM completed by CFO registration no.	Site Name	Describe other county program activities not identified elsewhere.		
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
59	Both registration files have ALL documentation uploaded to TEMPO	3		

60	All four inspection files have ALL documentation uploaded to TEMPO	3	
61	Both permit files have ALL documentation uploaded to TEMPO	6	
<b>TOTAL PERFORMANCE CREDITS</b>			<b>25.75</b>



## CY2021 MPCA County Feedlot Financial Report

The county may show all county expenditures beyond the required match.

Revised 12/13/21

**County**  
**County Feedlot Officer**

Murray  
Jon Bloemendaal

NAME                      PHONE

	Budgeted	Spent	Balance Remaining
2020 funds leftover			0
2021 Grant Award Amount	\$ 48,150.00	\$ 48,150.00	0
2021 Required Match Amount	\$ 33,460.00	\$ 33,460.00	0
<b>TOTAL</b>	<b>\$ 81,610.00</b>	<b>\$ 81,610.00</b>	<b>0</b>

PC NUMBER earned (per MPCA) in 2021 for 2020 work	<b>18.25</b>
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PC DOLLAR amount rec'd in 2021 for 2020 work	<b>\$ 3,650.00</b>
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Activity	Spent
Complaint Response	\$ 5,175.12
Inspections & Compliance	\$ 14,250.66
Owner Assistance	\$ 2,375.31
Permitting	\$ 14,756.23
Registration/Inventories	\$ 11,774.68
Training/Conferences	\$ 4,925.29
Administration	\$ 32,550.71
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>Example: Overhead is figured into salary. Program activities include overhead.</i>
<b>Overhead Lump Sum</b> (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>
	\$ 2,604.00
<b>Overhead Broken Down</b> (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>\$88,412.00</b>

<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense (includes insurance/benefit</b>
Jon Bloemendaal	0.75	\$ 65,332.50
Karla Ray/Conniw Weinike		
Lisa Carlson/MaryEllen Molline		
<b>TOTAL</b>	<b>0.75</b>	<b>\$ 65,332.50</b>

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