

2022 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2022 - December 31, 2022)

Revised November 2022

County: Murray
 Phone: 507 836 1164

Contact Person: Jon Bloemendaal
 E-Mail Address: jbloemendaal@co.murray.mn.us

Signature: 
 (Signature of County Board Commissioner)

3/28/23
 (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	5	
6	Feedlots with 50 - 299 AU:			233	233	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			166	168	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			7	7	
9	Feedlots with NPDES or SDS permits:			25	25	
10	Total - Feedlots required to be registered:			438	438	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				435	
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			30.5	
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)				32	
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	20	12		
	13.1) How many included the optional P review			32		
14	Construction inspections	0	0	0		
	14.1) How many received a 2nd construction inspection	0	0	0		
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	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.				32	
22	Number of sites inspected found to be non-compliant with water quality discharge standards.				2	
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				3	
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>	32	30.5	1.5	1.5	2.25
25	Construction inspections	0	0	0	1	0
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			32	0.5	16
29	Number of facilities that received 2 or more construction inspections.			0	0.5	0
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 inspection and land application goal listed in your work plan.

There were no major issues in 2022. There was not much construction on new or existing facilities in 2022. We continue to work in the Minnesota and the Des Moines River Water sheds because of existing watershed projects. We continue to try to inspect feedlots that have not been inspected before or sites they are looking at making changes to their operations.

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 \geq 300 AU:	2	1	2
36	Public meetings held for construction or expansion to \geq 500 AU:	1	---	---
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:	0	---	---
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:	1	---	---

CY2022 MPCA County Feedlot Financial Report

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

Revised 11/29/22

County Murray

County Feedlot Officer Jon Bloemenedaal **5078361164**
 NAME PHONE

	Budgeted	Spent	Balance Remaining
2021 Funds Leftover			0
2022 Grant Award Amount	\$ 48,375.00	\$ 48,375.00	0
2022 Required Match Amount	\$ 33,685.00	\$ 33,685.00	0
TOTAL	\$ 82,060.00	\$ 82,060.00	0

PC NUMBER earned (per MPCA) in 2022 for 2021 work	\$ 25.75	
PC DOLLAR amount rec'd in 2022 for 2021 work	\$ 4,778.30	

Activity	Spent	
Complaint Response	\$ 5,274.14	
Inspections & Compliance	\$ 15,257.25	
Owner Assistance	\$ 2,267.45	
Permitting	\$ 13,986.98	
Registration/Inventories	\$ 13,765.21	
Training/Conferences	\$ 3,976.34	
Administration	\$ 30,365.45	
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.

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 addition to salary, enter that amount.)	Spent	
	\$ 2,564.66	

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, etc.)		
Other (explain)		
Reasearch fees		
TOTAL	\$87,457.48	

Employee Name	FTE	Grant Salary Expense (includes insurance/bene
Jon Bloemendaal	0.75	\$ 64,723.32
Connie Weinike		
Lisa Calson/MaryEllen Moline		
TOTAL	0.75	\$ 64,723.32

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