

2023 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2023 - December 31, 2023)

Revised: 11/21/23

County: Meeker

Contact Person: Ann Steinhaus

Phone: 320-535-3075

E-Mail Address: annsteinhaus.swcd@gmail.com

Signature: _____

(Signature of County Board Commissioner)

3-5-2024
(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):				0.7	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					
3	FTEs supplied through contract with other local government units:					
4	Total Number of FTE positions that supported county program:				0.7	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current
5	Feedlots in shoreland with 10 - 49 AU:			33	35	
6	Feedlots with 50 - 299 AU:			192	196	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			24	25	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			2	1	
9	Feedlots with NPDES or SDS permits:			20	19	
10	Total - Feedlots required to be registered:			271	276	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				271	
Feedlot Sites Inspected					Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 19	
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)				21	
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	2	9	10		
	13.1) How many included the optional P review			0		
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.				7	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.				21	
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.				0	
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: 10</i>	21	19	2	1.5	3
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			0	0.5	0
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.

Strategy:

Sites that have never been inspected that lie in a TMDL or a BWSR 1W1P (North Fork of the Crow, South Fork of the Crow, Mississippi Clear Water): Ru-Be Dairy Heifer Site, Darrel and Kathleen Kotila, Ralph Wimmer Farm, Back to the Roots Farm

Sites within a shoreland, DWSMA, Wraps, a TMDL, or a BWSR 1W1P (North Fork of the Crow, South Fork of the Crow, Mississippi Clear Water): All Meeker county sites are in a TMDL. The following sites are in a shoreland: Darrel and Kathleen Kotila, Ralph Wimmer Farm, Miller Nursery Site, Dan Fitterer Farm, Scheifelbein Farm – Home, JOTS – Grovedale. All of the inspected sites lie in a 1W1P site.

CUP sites located in a TMDL: Ru-Be Dairy Heifer Site, Miller Nursery Site, Gordon A Nelson Farm, John Bergstrom Farm #1 and #2, Dan Fitterer Farm, John Hendrickson Farm, Barka Dairy Inc, Jon Kramer Farm, Scheifelbein Farm – Sec 26, Scheifelbein Farm – Sec 18, Scheifelbein Farm – Sec 10, Scheifelbein Farm – Home, JOTS – Grovedale, Becker Farm – Sec 11

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:	0	1	0
36	Public meetings held for construction or expansion to ≥ 500 AU:	0	---	---
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:	0	6	0
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	---	---

CY2023 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 10/9/23	
County	Meeker		
County Feedlot Officer	Ann Steinhaus	320-535-3075	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2022 Funds Leftover	\$ -	\$ -	0
2023 Grant Award Amount	\$ 22,837.17	\$ 22,837.17	0
2023 Required Match Amount	\$ 22,837.17	\$ 52,622.83	-29785.66
TOTAL	\$ 45,674.34	\$ 75,460.00	-29785.66
PC NUMBER earned (per MPCA) in 2023 for 2022 work	\$ 1.00		
PC DOLLAR amount rec'd in 2023 for 2022 work	\$ -		
Activity	Spent		
Complaint Response			
Inspections & Compliance			
Owner Assistance			
Permitting			
Registration/Inventories			
Training/Conferences			
Administration			
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>	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		
	\$ 75,460.00		
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	\$75,460.00		
Employee Name	FTE	Grant Salary Expense (includes insurance/bene	
Ann Steinhaus	0.66		
TOTAL	0.66	\$ -	