

2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Pipestone

Contact Person: Lance Wheeler

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E-Mail Address: lance.weheeler@pcmn.us

Signature: _____

(Signature of County Board Commissioner)

3-9-21
(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):					1.75
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.15
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					1.9
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						
					Base	Current
5	Feedlots in shoreland with 10 - 49 AU:				23	23
6	Feedlots with 50 - 299 AU:				246	244
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				126	124
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				4	4
9	Feedlots with NPDES or SDS permits:				46	44
10	Total - Feedlots required to be registered:				445	439
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					447
Feedlot Sites Inspected Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 31.5						
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)					34
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	6	14	8		
	13.1) How many included the optional P review			8		
14	Construction inspections	0	1	3		
	14.1) How many received a 2nd construction inspection		1	3		
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)			100+ AU & in DWSMA	2	
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					1
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.					10
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					0
22	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
23	Compliance inspections <i>min. # of compliance inspections: 16</i>	28	28	0	1.5	0
24	Construction inspections	4	3.5	0.5	1	0.5
25	Desktop N&P records inspections	2	0	2	1.5	3
26	In-field land application inspections	0	0	0	0.5	0
27	Compliance inspections that include optional P review			8	0.5	4
28	Number of facilities that received 2 or more construction inspections.			4	0.5	2
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	0.5	0.5
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0
31	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.

According to our 2020 Work Plan we decided to set our goal of inspecting: (20) feedlots that had never been inspected that fall into item a and b. (4) feedlots between 300-499AU. (5) feedlots between 499-999AU. (3) Phosphorus inspections. I inspected 20 sites that fell under "High Risk C". I inspected 6 sites between 300-499 AU. I inspected 6 sites between 499-999 AU. I also completed 4 construction inspections (Burke 20 South Nursey, Hoogeland Finisher, MARCES and Strom Cattle Company). So according to my numbers I have completed 30 compliance inspections and 4 constructions inspections. For a total of 34 inspections. 2 over our minimum required amount. A part of my Work Plan Goal was inspecting 3 sites for phosphorus as a part of compliance inspections. According to my numbers I did 8 N&P worksheets on the inspection checklist but I must have forgot to add that to the inspections when I entered them into TEMPO.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:		---	---
33	Interim Permits Issued or Modified:		2	0
34	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	3	1	3
35	Public meetings held for construction or expansion to \geq 500 AU:	3	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
36	EAW petitions received:		---	---
37	EAWs prepared by county:		4	0
EMERGENCY RESPONSE		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)		2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:		---	---
40	Notices of Violation (NOV) issued:		---	---
41	Court actions commenced:		---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:		---	---
43	Feedlots where a complete environmental upgrade was achieved:		6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
44	Feedlots 100+ AU where N records requirements were returned to compliance:		---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	1	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:		---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance		---	---
48	Workshops/trainings hosted/sponsored by the CFO:		2	0
	48.1) Total number of feedlot owners attending these events		---	---
49	CFO presentations at informational or producer group events: (per event)		1	0
50	Number of mailings to feedlot owners:		---	---
51	Feedlot articles placed in newspapers:		---	---

Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.

Date	Description

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)		---	---
53	Hours mentoring New CFOs (describe on a separate sheet):		0.25	0

List the training events attended.

Date	Description	Hours
1/15/2020	WebEx- Updates on grant agreements and year end reporting	0.5
2/12/2020	WebEx- Webex NPDES permit update Year-end reviews	1.25
22-Apr	WebEx- Online registration demo	1.5
1-May	Regional Meeting (Kyle and Lance)	4
20-May	WebEx- Inspection timelines, online reg demo, new workplan requirements.	2.5
17-Jun	WebEx- Online registration rollout	1.5
15-Jul	Data Entry WebEx (Lance and Kyle)	3
1-Sep	Regional Meeting (Kyle and Lance)	4
21-Oct	WebEx (Kyle and Lance)	2
16-Dec	WebEx (Kyle and Lance)	3
		23.25

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):		1	0
55	Notifications received claiming air quality exemptions:		---	---
56	Meetings with other local government and producer groups:		---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes describe below			

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.
registration no.	Site Name	

TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned
58	Both registration files have ALL documentation uploaded to TEMPO	3	
59	All four inspection files have ALL documentation uploaded to TEMPO	3	
60	Both permit files have ALL documentation uploaded to TEMPO	6	

TOTAL PERFORMANCE CREDITS You did not meet the minimum inspection requirement. **13.00**

CY2020 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 10/12/20	
County	Pipestone		
County Feedlot Officer	Lance Wheeler	605-480-0544	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2019 Carryover	0	0	0
Grant Award Amount	\$ 49,478.00	\$ 49,478.00	0
Required Match Amount	\$ 34,383.00	\$ 34,383.00	0
2019 Performance Credits (Rec'd in 2020)	\$ 3,714.74	\$ 3,714.74	0
TOTAL	\$ 87,575.74	\$ 87,575.74	0
Activity	Spent		
Complaint Response	\$ 5,000.00		
Inspections & Compliance	\$ 31,560.00		
Owner Assistance	\$ 2,500.00		
Permitting	\$ 7,200.00		
Registration/Inventories	\$ 31,740.74		
Training/Conferences	\$ 1,000.00		
Administration	\$ 8,575.00		
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.	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	
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	\$87,575.74		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Lance Wheeler	0.75	\$	50,427.74
Kyle Krier	0.25	\$	33,348.00
Melissa Rosendahl	0.05	\$	3,800.00
TOTAL	1.05	\$	87,575.74
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.			

