

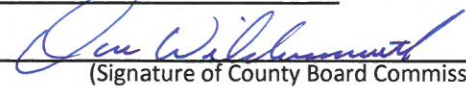
# 2022 County Feedlot Officer (CFO) Annual Report

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

Revised November 2022

County: Pipestone  
 Phone: 507-825-1185

Contact Person: Nicole  
 E-Mail Address: nicole.schwebach@pcmn.us

Signature:   
 (Signature of County Board Commissioner)

3/14/2023  
 (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:		0.3			
3	FTEs supplied through contract with other local government units:		0			
4	Total Number of FTE positions that supported county program:		1			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)		Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:	23	24			
6	Feedlots with 50 - 299 AU:	246	233			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	126	124			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	4	2			
9	Feedlots with NPDES or SDS permits:	46	45			
10	<b>Total - Feedlots required to be registered:</b>	<b>445</b>	<b>428</b>			
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>		<b>447</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)		31.5			
			33.5			
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)	300 or more AU (Non-CAFO/NPDES/SDS)		
Only count first instance of each type of inspection per feedlot						
13	Compliance inspections	0	9	23		
	13.1) How many included the optional P review			0		
14	Construction inspections	0	0	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	0		
			100+ AU & in DWSMA			
16	In-field land application inspection	0	0	1		
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.			5		
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.			33.5		
22	Number of sites inspected found to be non-compliant with water quality discharge standards.			1		
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)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
24	Compliance inspections <i>min. # of compliance inspections: 16</i>	32	31.5	0.5	1.5	0.75
25	Construction inspections	1	0	1	1	1
26	Desktop N&P records inspections	0	0	0	1.5	0
27	In-field land application inspections	1	0	1	0.5	0.5
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 inspection and land application goal listed in your work plan.

According to our 2022-2023 Work Plan, 31.5 sites were required to be inspected in the year 2022. I inspected a total 34 sites. 32 feedlots were routine inspections, 1 feedlot was a construction inspection which I inspected at two different times, and 1 was a land-application inspection. Our inspection strategy criteria was to conduct compliance inspections at existing sites that have not had an inspection nor registered within the last four year window. We also inspect those sites that have submitted permit applications proposing construction or expansion to ensure that the appropriate permit is issued. All 34 of the inspected sites are considered high risk/high priority sites.

<b>PERMITTING</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
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:	2	1	2
36	Public meetings held for construction or expansion to ≥ 500 AU:	2	---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
<b>EMERGENCY RESPONSE</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
39	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>ENFORCEMENT ACTIONS</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
43	Feedlots where a partial environmental upgrade was achieved:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
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	0	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	49.1) Total number of feedlot owners attending these events	0	---	---
50	CFO presentations at informational or producer group events: (per event)	0	1	0
51	Number of mailings to feedlot owners:	0	---	---
52	Feedlot articles placed in newspapers and/or social media:	2	---	---

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

Date	Description
During 2022	letters mailed to producers needing to re-register their feedlot site
During 2022	letters mailed to producers scheduling feedlot site inspection times
Summer 2022	Sample kits provided to producers
Feb. 2022	Newsletter issued

CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	88.25	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
16-Feb.	WebEx	1
3/22 - 3/24	MACFO Conference	31
20-Apr	WebEx	2
21-Jun	new CFO training with Michelle Oie	1
30-Jun	in-person Regional Meeting	8
7-Jul.	WebEx	1
27-Jul.	WebEx	3
17-Aug.	WebEx	1.5
31-Aug.	completed MinnFARM online training course	5
28-Sep	in-person MinnFARM training	5.5
10/11 -10/12	in-person Nutrient Management training	9
19-Oct	WebEx	2.5
16-Nov	WebEx	0.75
21-Dec	WebEx	2
29-Dec	completed Manure Management Planning in MN for County Feedlot Officers 2021 Course	15

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:	2	---	---
57	Meetings with other local government and producer groups:	0	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input type="checkbox"/> No			

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	Reviewed registration files have ALL documentation uploaded to TEMPO, if applicable.	3	0
60	All four inspection files have ALL documentation uploaded to TEMPO	3	3
61	Both permit files have ALL documentation uploaded to TEMPO	6	0
62	90% of inspection data entered within 60 days of inspection	2	0

<b>TOTAL PERFORMANCE CREDITS</b>	You did not meet the minimum inspection requirements	<b>7.75</b>
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<b>CY2022 MPCA County Feedlot Financial Report</b>			
The county may show all county expenditures beyond the required match.			
		Revised 11/29/22	
<b>County</b>	Pipestone		
<b>County Feedlot Officer</b>	Nicole Schwebach	<b>507-825-1185</b>	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
2021 Funds Leftover	\$ -	\$ -	\$ -
2022 Grant Award Amount	\$ 49,709.00	\$ 49,709.00	0
2022 Required Match Amount	\$ 34,614.00	\$ 34,614.00	0
<b>TOTAL</b>	<b>\$ 84,323.00</b>	<b>\$ 84,323.00</b>	<b>0</b>
PC NUMBER earned (per MPCA) in 2022 for 2021 work	\$ 8.75		
PC DOLLAR amount rec'd in 2022 for 2021 work	\$ 1,623.69		
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ 5,000.00		
Inspections & Compliance	\$ 43,500.00		
Owner Assistance	\$ 2,500.00		
Permitting	\$ 7,200.00		
Registration/Inventories	\$ 17,000.00		
Training/Conferences	\$ 1,000.00		
Administration	\$ 8,123.00		
Other (explain)			
<b>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 -&gt; and do not enter Overhead costs.</b>	Overhead is figured into salary. Program activities include overhead.		
<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>		
<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>\$84,323.00</b>		
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense</b> (includes insurance/benefits)	
Kyle Krier	0.25	\$	35,070.00
Lance Wheeler	0.3	\$	24,502.00
Melissa Rosendahl	0.05	\$	4,113.00
Nicole Schwebach	\$ 0.40	\$	20,638.00
<b>TOTAL</b>	<b>1</b>	\$	<b>84,323.00</b>

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