

2022 County Feedlot Officer (CFO) Annual Report

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

Revised November 2022

County: Pipestone
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Signature: _____ (Date) _____
 (Signature of County Board Commissioner)

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	22	
6	Feedlots with 50 - 299 AU:			246	233	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			126	126	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			4	2	
9	Feedlots with NPDES or SDS permits:			46	45	
10	Total - Feedlots required to be registered:			445	428	
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)					33.5
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	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	100+ AU & in DWSMA	0	
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 compliance 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.

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

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

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

Date	Description
2022	letters mailed to producers needing to re-register their feedlot site
2022	letters mailed to producers scheduling feedlot site inspection times

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):		0.25	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 Manaure 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):		1	0
56	Notifications received claiming air quality exemptions:	2	---	---
57	Meetings with other local government and producer groups:		---	---
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		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
59	Reviewed registration files have ALL documentation uploaded to TEMPO, if applicable.	3	
60	All four inspection files have ALL documentation uploaded to TEMPO	3	
61	Both permit files have ALL documentation uploaded to TEMPO	6	
62	90% of inspection data entered within 60 days of inspection	2	

TOTAL PERFORMANCE CREDITS			4.75
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