

# 2018 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2018 - December 31, 2018)

Revised May 2018

County: Pipestone

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Signature: \_\_\_\_\_

(Signature of County Board Commissioner)

04/02/2019

(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):	1.02				
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:	0.05				
3	FTEs supplied through contract with other local government units:	0				
4	Total Number of FTE positions that supported county program:	1.07				
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						
		Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:	25	24			
6	Feedlots with 50 - 299 AU:	256	249			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	125	129			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	---	2			
9	Feedlots with NPDES or SDS permits:	36	40			
10	Total - Feedlots required to be registered:	442	444			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)	451				
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 32				
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	1	17	6		
	13.1) How many included the optional P review			0		
14	Construction inspections	0	0	8		
	14.1) How many received a 2nd construction inspection	0	0	8		
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, a DWSMA, or a TMDL area.	8				
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.	5				
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						
23	Compliance inspections min. # of compliance inspections: 16	24	24	0	1.5	0
24	Construction inspections	8	8	0	1	0
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	1	0	1	0.5	0.5
27	Compliance inspections that include optional P review			0	0.5	0
28	Number of facilities that received 2 or more construction inspections.			8	0.5	4
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
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.

First Inspection goal from our work plan was in conduct 8 inspections within shoreland, DWSMAs, TMDL areas and other high risk areas. We were able to complete the 8 inspections for this goal. Our second goal was to complete 2 inspections that in the past have not maintained adequate land applications records. We were able to complete both of these inspections also. Our third inspection goal was to complete in field land application within a formally designated TMDL, WRAPS, or 1W1P area. We were only able to complete 1 inspection that met this goal. The rest of our inspections were done on a rotating bases in order to continue to inspect all sites.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	0	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites $\geq 300$ AU:	10	1	10
35	Public meetings held for construction or expansion to $\geq 500$ AU:	10	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
41	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	0	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:	0	---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	48.1) Total number of feedlot owners attending these events	0	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	0
50	Number of mailings to feedlot owners:	1	---	---
51	Feedlot articles placed in newspapers:	12	---	---

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

Date	Description
4/2/2018	Spring Newsletter
1/17/2018	7/4/2018
2/21/2018	10/10/2018
3/21&29/2018	11/12/2018
4/4&18/2018	Other than the Spring newsletter, all dates are newspaper articles posted in the Pipestone Star
5/30/2018	

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training hours: (Enter total training hours earned - list events below)	25	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
1/17/2018	Year End reporting webex	0.5
1/31/2018	Webex - New inspection checklist	1
2/21/2018	Webex - CFO Toolbox updates/registration data entry	0.75
3/21/2018	Webex - reg. update, delta access	0.75
3/27-29/2018	MACFO Conference	12.25
5/16/2018	Webex - public/government notice & overall compliance rating	1
6/5/2018	Marshall Regional Meeting	4.5
6/20/2018	Webex - registration update	1.25
7/24/2018	Maptool Training	0.75
9/26/2018	Webex - Maptool update	1
11/14/2018	Webex - tempo/maptool, registration,	1.25

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	3	1	3
55	Notifications received claiming air quality exemptions:	0	---	---
56	Meetings with other local government and producer groups:	0	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

If Yes describe below

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.
registration no.	Site Name	
117-85530	Steve and Michelle VanDyke	
117-85276	Roger Rosendahl	
117-85184	James Masselink	

<b>TOTAL PERFORMANCE CREDITS</b>	<b>17.50</b>
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You did not meet the minimum inspection requirements





Question # 12 on the CFO Annual Report - The Tableau report for this question indicates 29 sites. In my completed CFO Annual Report I have indicated 32 sites. The sites that are missing in the Tableau Report are below

AI ID Number	AI Name	Inspection Number	Inspection Date	Reason that I think the inspection is not showing up on Tableau Report is:
72588	Dave Borman	INC2018001	2/2/2018	I accidentally entered the inspection data under AREA rather than AISI
50268	Holstein Hills	INC2018001	3/16/2018	I accidentally entered this inspection data as a complaint inspection rather than a compliance inspection
71466	Rodney Spronk	INC2018001	9/27/2018	Tempo has this site at AU. The site should be registered as 70 AU so the registration needs to be corrected.

Question # 13 on the CFO Annual Report - The Tableau report for this question indicates 14 sites. In my completed CFO Annual Report I have indicated 17 sites. The sites that are missing in the Tableau Report are below

AI ID Number	AI Name	Inspection Number	Inspection Date	Reason that I think the inspection is not showing up on Tableau Report is:
72588	Dave Borman	INC2018001	2/2/2018	I accidentally entered the inspection data under AREA rather than AISI
50268	Holstein Hills	INC2018001	3/16/2018	I accidentally entered this inspection data as a complaint inspection rather than a compliance inspection
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