

2019 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2019 - December 31, 2019)

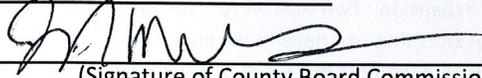
Revised November 2019

County: Yellow Medicine

Contact Person: Jolene Johnson

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E-Mail Address: jolene.johnson@co.ym.mn.gov

Signature: 
(Signature of County Board Commissioner)

4-14-2020
(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 Equivalent) supplied by the CFO(s):					0.25
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.35
3	FTEs supplied through contract with other local government units:					
4	Total Number of FTE positions that supported county program:					0.6
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:			14	14	
6	Feedlots with 50 - 299 AU:			169	149	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			69	63	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	4	
9	Feedlots with NPDES or SDS permits:			19	21	
10	Total - Feedlots required to be registered:			271	251	
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)				23	
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	3	10		8	
13.1	How many included the optional P review			0		
14	Construction inspections	0	0		2	
14.1	How many received a 2nd construction inspection			0	1	
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)			0	0	
16	In-field land application inspection			0	0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)			0	0	
18	Routine or follow-up stockpile only inspection			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.				13	
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.				0	
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC	PC		
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible			eligible	eligible	PC	PC Total
23	Compliance inspections <i>min. # of compliance inspections: 10</i>	21	19	2	1.5	3
24	Construction inspections	2	0	2	1	2
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	0	0	0	0.5	0
27	Compliance inspections that include optional P review			0	0.5	0
28	Number of facilities that received 2 or more construction inspections.			1	0.5	0.5
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):			1	0.5	0.5
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			1	0.25	0.25

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.

Our inspection strategy was to inspect 3 sites proposing construction or expansion. Two sites were inspected. Another goal was to inspect 5 sites that have never been inspected. There were 14 inspections done at sites that had never been inspected. Another strategy was to inspect 2 sites in Shoreland, and 4 inspections were conducted. There were 2 feedlots inspected that were in the Yellow Medicine River One Watershed One Plan priority area. We also planned on inspecting 5 feedlots that have between 150-300 animal units, and 6 sites were actually inspected.

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:	2	1	2
35	Public meetings held for construction or expansion to \geq 500 AU:	0	---	---
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:	0	---	---
51	Feedlot articles placed in newspapers:	0	---	---
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)	39	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description			Hours
1/9/2019	WebEx			1.25
1/16/2019	WebEx			1.5
21-Feb	WebEx			0.5
20-Mar	WebEx			1
3/26,27,28/19	MACFO Conference			14.5
4/17/2019	WebEx			1.25
5/15/2019	WebEx			1.5
6/6/2019	Regional CFO Meeting & navigating conflict			7.5
6/26/2019	WebEx			1.25
8/28/2019	WebEx			1.5
9-Oct	WebEx			1.75
10/15/2019	Regional CFO Meeting			3.75
11/13/2019	WebEx			0.5
12/18/2019	WebEx			1.25
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	0	1	0
55	Notifications received claiming air quality exemptions:	31	---	---
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			
TOTAL PERFORMANCE CREDITS				8.75

CY2019 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 11/21/19	
County	Yellow Medicine County		
County Feedlot Officer	Jolene Johnson	320-669-7524	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2018 Carryover	16901.11	16901.11	0
Grant Award Amount	\$ 28,049.00	\$ 25,975.85	2073.15
Required Match Amount	\$ 19,447.00	\$ 19,447.00	0
2018 Performance Credits (Rec'd in 2019)	\$ 1,900.00	\$ 1,900.00	0
TOTAL	\$ 66,297.11	\$ 64,223.96	2073.15
Activity	Spent		
Complaint Response	\$ 5,735.10		
Inspections & Compliance	\$ 24,782.10		
Owner Assistance	\$ 6,674.80		
Permitting	\$ 14,556.40		
Registration/Inventories	\$ 1,535.25		
Training/Conferences	\$ 2,963.18		
Administration	\$ 7,977.13		
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 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	\$64,223.96		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Chris Balfany	0.25	\$	23,580.00
Jolene Johnson	0.25	\$	18,344.00
Cindy Anderson	0.1	\$	5,020.00
TOTAL	0.6	\$	46,944.00

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