

2020 County Feedlot Officer (CFO) Annual Report

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

Revised November 2020

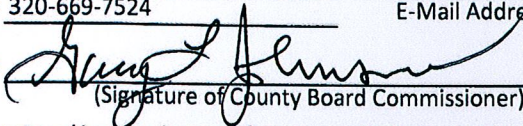
County: Yellow Medicine

Contact Person: Jolene Johnson

Phone: 320-669-7524

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

Signature: _____


(Signature of County Board Commissioner)

4-13-2021
(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):					0.25	
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:				150	150	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				61	61	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				5	5	
9	Feedlots with NPDES or SDS permits:				22	22	
10	Total - Feedlots required to be registered:				252	252	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					249	
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)					19	
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	13	5			
	13.1) How many included the optional P review			0			
14	Construction inspections	0	0	0			
	14.1) How many received a 2nd construction inspection	0	0	0			
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	0			
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	1	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.						11
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 eligible	PC eligible	PC	PC Total	
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible							
23	Compliance inspections <i>min. # of compliance inspections: 9</i>	19	17.5	1.5	1.5	2.25	
24	Construction inspections	0	0	0	1	0	
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.				0	0.5	0
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):				1	0.5	0.5
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.

Our inspection goal was to inspect 12 sites that were within Shoreland, DWSMA, WRAPS, TMDL or 1W1P areas. There were 15 sites inspected within those identified areas. Of those 15 sites, 6 of them had never been inspected. Our Inspection Strategy also included a goal of inspecting 3 sites that have never been inspected. Four sites were inspected that have never been inspected before.

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:	0	1	0
35	Public meetings held for construction or expansion to \geq 500 AU:	2	---	---
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:	0	---	---

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

Date	Description
1-Nov	Newsletter with articles about stockpiling requirements and manure management

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	19.5	---	---
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	0.5
4/22/2020	WebEx	1.5
May	Regional Meeting	2
20-May	WebEx	2.5
17-Jun	WebEx	1.5
15-Jul	WebEx	1.5
19-Aug	WebEx	1.5
Sept. 1	Regional Meeting	2
Sept	Navigating Conflict and Tough Conversations in Agriculture	2.5
21-Oct	WebEx	1
18-Oct	WebEx	1.5
16-Dec	WebEx	1.5

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:	18	---	---
56	Meetings with other local government and producer groups:	0	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input type="checkbox"/> No			

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
58	Both registration files have ALL documentation uploaded to TEMPO	2	
59	All four inspection files have ALL documentation uploaded to TEMPO	2	
60	Both permit files have ALL documentation uploaded to TEMPO	4	

TOTAL PERFORMANCE CREDITS	2.75
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CY2020 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 10/12/20	
County	Yellow Medicine		
County Feedlot Officer	Jolene Johnson	320-669-7524	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2019 Carryover	2073.15	2073.15	0
Grant Award Amount	\$ 27,562.00	\$ 27,562.00	0
Required Match Amount	\$ 19,153.00	\$ 19,153.00	0
2019 Performance Credits (Rec'd in 2020)	\$ 1,326.69	\$ 1,326.69	0
TOTAL	\$ 50,114.84	\$ 50,114.84	0
Activity	Spent		
Complaint Response	\$ 4,056.16		
Inspections & Compliance	\$ 18,971.05		
Owner Assistance	\$ 3,956.45		
Permitting	\$ 14,153.34		
Registration/Inventories	\$ 2,015.15		
Training/Conferences	\$ 1,075.70		
Administration	\$ 6,696.01		
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.	Example: 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	\$50,923.86		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Jolene Johnson	0.25	\$	18,983.00
Chris Balfany	0.25	\$	25,700.00
Cindy Anderson	0.1	\$	5,288.00
TOTAL	0.6	\$	49,971.00

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