

2019 County Feedlot Officer (CFO) Annual Report

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

Revised November 2019

County: Nicollet

Contact Person: Deanna Biehn

Phone: 507-934-7073

E-Mail Address: deanna.biehn@co.nicollet.mn.us

Signature: _____

John Luepke
(Signature of County Board Commissioner)

3-24-2020
(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 Equivalents) supplied by the CFO(s):					1.5				
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0				
3	FTEs supplied through contract with other local government units:					0				
4	Total Number of FTE positions that supported county program:					1.5				
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:					12	13			
6	Feedlots with 50 - 299 AU:					199	178			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:					57	56			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")					---	10			
9	Feedlots with NPDES or SDS permits:					48	45			
10	Total - Feedlots required to be registered:					316	302			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)						316			
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)						22.5			
							35			
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	2	25		8					
	13.1) How many included the optional P review				7					
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	2		0					
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.						35			
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.						6			
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: 12</i>				35	22.5	12.5	1.5	18.75
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					2	0	2	0.5	1
27	Compliance inspections that include optional P review							7	0.5	3.5
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):							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

Strategy Goal	Inspection Goal 2019	Actual 2019
Sites Proposing construction or expansion	2	0
Sites with expiring Interim or CSF permit >=300 au	1	4
Sites with signed OLA that have never been inspected	0	0
Sites required to be registered that have never been inspected	0	0
Total	3	4
Inspection Strategy	Inspection Goal 2019	Actual 2019
Sites not keeping records	4	8
Middle MN watershed	10	27
Rotational basis	6	8
Total	20	43
Total Strategy Goal & Inspection Strategy	23	47
Actual inspection total		35
(Watershed inspections and rotational inspections include sites not keeping records and sites with Interim or CSF permit)		

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 ≥ 300 AU:	0	1	0
35	Public meetings held for construction or expansion to ≥ 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	14	---	---
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
	Nicollet County does one to one education during each inspection.
Spring 2019	Newsletter - Land Application Setbacks and AgBag Recycling

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	47	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
1/9/2020	WebEx - Annual Report	1.25
1/16/2020	WebEx - Annual Report	1.5
26-Mar	MACFO Conference	14.5
20-Mar	WebEx - registrations	1
17-Apr	WebEx - violations	1.25
5/8/2020	Nutrient Management	11.5
5/15/2020	WebEx - registrations	1.5
5-Jun	Regional meeting - Owatonna	4.5
26-Jun	WebEx - TEMPO, construction	1.25
28-Aug	Annual Report, Warehouse data dump, animal history	1.5
9-Oct	WebEx - Delegation Agreement; work plan	1.75
15-Oct	Regional meeting - Marshall	3.75
13-Nov	WebEx - violations, map tool	0.5
18-Dec	WebEx - year end reporting	1.25
	Total	47

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	6	1	6
55	Notifications received claiming air quality exemptions:	14	---	---
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	
103-97744	Andy Berdan	
103-113782	Craig Bruns	
103-97359	Leslie Wenninger	
103-97828	Leslie Brandes	
103-97765	Charles Albrecht	
88975	Tim Braun	

TOTAL PERFORMANCE CREDITS	29.25
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CY2019 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 11/21/19	
County	Nicollet		
County Feedlot Officer	Deanna Biehn	507-934-7073	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2018 Carryover			\$ -
Grant Award Amount	\$ 32,696.00	\$ 32,696.00	0
Required Match Amount	\$ 22,676.00	\$ 33,176.49	\$ (10,500.49)
2018 Performance Credits (Rec'd in 2019)	\$ 18,950.00	\$ 18,950.00	0
TOTAL	\$ 74,322.00	\$ 84,822.49	\$ (10,500.49)
Activity	Spent		
Complaint Response	\$ 333.19		
Inspections & Compliance	\$ 49,158.34		
Owner Assistance	\$ 1,294.32		
Permitting	\$ -		
Registration/Inventories	\$ 10,764.60		
Training/Conferences	\$ 3,870.13		
Administration	\$ 19,401.91		
Other (explain)	not included		
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.	Overhead is not calculated in above figures.		
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.)	Overhead is not included.		
Overhead Broken Down (If you break down overhead expenses please enter amount spent for each.)	Overhead is not included.		
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	\$84,822.49		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Deanna Biehn	1	\$ 84,822.49	
Mandy Landkamer	0.5	not including	
TOTAL	1.5	\$ 84,822.49	

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