

2021 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2021 - December 31, 2021)

Revised June 2021

County: Wadena
 Phone: 218-632-4201

Contact Person: Mitchell Janson
 E-Mail Address: mitchell.janson@wadena.mnswcd.org

Signature: 
 (Signature of County Board Commissioner)

3/17-22
 (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:								
3	FTEs supplied through contract with other local government units:								
4	Total Number of FTE positions that supported county program:					0.25			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)									
					Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:				2				
6	Feedlots with 50 - 299 AU:				69				
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				13				
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				0				
9	Feedlots with NPDES or SDS permits:				1				
10	Total - Feedlots required to be registered:				85				
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					81			
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)					6			
INSPECTION REPORTING									
Types of Inspections (at sites required to be registered)		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)	300 or more AU (Non-CAFO/NPDES/SDS)					
Only count first instance of each type of inspection per feedlot									
13	Compliance inspections		5	1					
	13.1) How many included the optional P review								
14	Construction inspections								
	14.1) How many received a 2nd construction inspection								
15	Desktop N&P records inspection <small>(P review as part of a compliance inspection should be reported in 13.1)</small>		100+ AU & in DWSMA						
16	In-field land application inspection								
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)								
18	Routine or follow-up stockpile only inspection								
Other Inspection Related Info									
19	CAFO/NPDES/SDS sites inspected at the MPCA's request								
20	Number of feedlots inspected within shoreland or a DWSMA.					1			
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.								
22	Number of sites inspected found to be non-compliant with water quality discharge standards.								
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.								
INSPECTION Performance Credits (Summarized from entries above)									
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible					Total	Not PC eligible	PC eligible	PC	PC Total
24	Compliance inspections	<i>min. # of compliance inspections: 3</i>	6	6	0	1.5	0		
25	Construction inspections		0	0	0	1	0		
26	Desktop N&P records inspections		0	0	0	1.5	0		
27	In-field land application inspections		0	0	0	0.5	0		
28	Compliance inspections that include optional P review				0	0.5	0		
29	Number of facilities that received 2 or more construction inspections.				0	0.5	0		
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.

We met our inspection requirement of 6 inspections in 2021. All requirements for what type of feedlots we had to inspect were met. All inspections received letters within 30 days of the inspection and were entered into Tempo. All inspection records are placed in our feedlot files in our office. We were able to get 51 sites re-registered. Those registrations were recently submitted into the online registration system. Since outreach has been difficult the last two years, we are planning to have our bi-annual meeting this spring. We submitted our newspaper article on manure testing. We still have manure testing kits available to producers upon request. Overall everything went really well in 2021.

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:		1	0
36	Public meetings held for construction or expansion to \geq 500 AU:		---	---
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:		---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	26.75	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):		0.25	0
List the training events attended.				
Date	Description			Hours
1/20/2021	CFO webex- Tempo Screens, Q&A			0:32
Feb	Nutrient Management Conference recordings			
Feb	Nitrogen Smart Conference			
Feb	Nitrogen Conference			
10-Mar	Webex on permit app checklist, NPDES, policies			1:02
3/25/2021	MACFO mini-conference MPCA updates/attnys			2
4/15/2021	Webex on online registration emails			1:27
May	Regional Meetings			2
7/21/2021	CFO Webex funding for feedlot owner fixes			1:27
8/18/2021	CFO webex- delagated co. process in Tempo			1:09
9/15/2021	CFO webex online permitting demo			1:18
9/23/2021	Regional Meetings			2
10/20/2021	CFO Webex MPCA enforcement policy, discussion			1:30
11/17/2021	CFO webex updates, tableau reports			0:56
12/14/2021	CFO webex updates, annual reporting			1:34
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:		---	---
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	Both registration files have ALL documentation uploaded to TEMPO	1		
60	All four inspection files have ALL documentation uploaded to TEMPO	1		
61	Both permit files have ALL documentation uploaded to TEMPO	2		

TOTAL PERFORMANCE CREDITS

0.00
