2019 County Feedlot Officer (CFO) Annual Report

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

Revised November 2019

County: Big Stone

Contact Person: Danny Tuckett

Phone: 320-839-6376

E-Mail Address: danny.tuckett@co.big-stone.mn.us

Signature:

(Signature of County/Board Commissioner)

5/5/2020 (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.

Except where identified, this report only addresses non-CA	FO/NPDES/SDS si	tes requir	ed by 7020) to be regi	stered.		
STAFFING LEVEL				QVIEW.			
1 FTEs - (Full Time Equivalents) supplied by the CFO(s):						0.33	
2 FTEs supplied by other county staff, including administrati	ve and support staf	f assigned t	o the feedlo	ot program:		0	
3 FTEs supplied through contract with other local government units:				0			
4 Total Number of FTE positions that supported county program:					0.33		
REGISTRATION (Report your current numbers - base grant num	REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)				Base	Current	
5 Feedlots in shoreland with 10 - 49 AU:					3	2	
6 Feedlots with 50 - 299 AU:				21	38		
7 Non-CAFO/NPDES/SDS ≥ 300 AU:				11	8		
8 CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				340	1		
9 Feedlots with NPDES or SDS permits:					5	8	
10 Total - Feedlots required to be registered:					40	57	
11 Total - Feedlots Eligible for Funding (FROM AGENCY BASI	GRANT AWARD N	UMBER)				40	
Feedlot Sites Inspected Minimum number of	FEEDLOT SITES requ	ulred to rep	gister that n	nust be insp	ected (7%)	3	
Number of <u>FEEDLOT SITES</u> 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)				4			
INSPECTION REPORTING							
Types of Inspections (at sites required to be registered)	10	- 49 AU	1	99 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				4			
13.1) How many included the optional P review	200	Coppe (Iffer)	D. B. TE				
14 Construction Inspections			0				
14.1) How many received a 2nd construction inspection		-		0		7	
15 Desktop N&P records inspection	2700		0	100+ AU &			
(P review as part of a compliance inspection should be reported in 13.1)		NAME OF TAXABLE PARTY.		0			
16 In-field land application inspection	2)		0				
17 Complaint initiated inspections (any non-CAFO/NPDES/SD	91		0				
18 Routine or follow-up stockpile only inspection							
Other Inspection Related Info						0	
19 CAFO/NPDES/SDS sites inspected at the MPCA's request	ar a TMADL area					4	
20 Number of feedlots inspected within shoreland, a DWSMA		arga standi	nede .	-		0	
 Number of sites inspected found to be non-compliant with Number of sites inspected with 100+ AU found to be non-compliant. 						0	
		ayor r requ	Not PC	PC			
INSPECTION Performance Credits (Summarized from entries		Total	eligible	100 March 18	PC	PC Total	
NOTE: Inspections assumed to satisfy the 7% minimum are not Po		4	3	eligible 1	1.5	1.5	
23 Compliance inspections min. # of compliance	mspecuons: 2	0	0	0	1	0	
24 Construction inspections 25 Desktop N&P records inspections		0	0	0	1.5	0	
		0	0	0	0.5	0	
In ficial talls approach in the control of the cont			0.5	0			
27 Compliance inspections trial installed opening in terms.			0	0.5	0		
28 Number of facilities that received 2 of more construction inspections.			0.5	0			
29 CAFO/NPDES/SDS sites inspected at the MPCA's request 30 Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot): 0			0.5	0			
30 Complaint interacted inspections (any new art of the 220) and the same of the 220 of of the 22					0		
31 Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			U	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.	

PERMITTING	Number	PC	PC Total
32 30-day construction or expansion notifications received:			***
33 Interim Permits Issued or Modified:		2	0
34 Construction Short-Form Permits Issued or Modified at Site	es ≥ 300 AU:	1	0
35 Public meetings held for construction or expansion to ≥ 50		***	
ENVIRONMENTAL REVIEW (EAW)	Number	PC	PC Total
36 EAW petitions received:			***
37 EAWs prepared by county:		4	0
EMERGENCY RESPONSE	Number	PC	PC Total
38 Events where emergency response was conducted: (on-sit	e visit)	2	0
ENFORCEMENT ACTIONS	Number	PC	PC Total
39 Letters of Warning (LOW) issued:		***	***
40 Notices of Violation (NOV) issued:			***
41 Court actions commenced:			***
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current	t reporting year) Number	PC	PC Total
42 Feedlots where a partial environmental upgrade was achie			
43 Feedlots where a complete environmental upgrade was ac	hieved:	6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in		PC	PC Total
44 Feedlots 100+ AU where N records requirements were returned		244	244
45 Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements v	vere returned to compliance:		
46 Feedlots 100+ AU where in-field inspection non-compliance was	resolved:	***	

OWNER ASSIST	ANCE AND OUTREACH	Number	PC	PC Total
47 Sites visite	d to provide assistance			
48 Workshops	s/trainings hosted/sponsored by the CFO:		2	0
48.1) Tot	al number of feedlot owners attending these events		***	
49 CFO preser	ntations at informational or producer group events: (per event)	1	1	1
	mailings to feedlot owners:		777	***
	icles placed in newspapers:	1	***	***
	vorkshops, trainings, newsletters, mailings, articles, or other assistance and outrea	ch activitie	ς .	
			. .	
Date	Description			
13-Jul	County fair Booth			
			20	
	AND MENTORING	Number	PC	PC Total
	ng CEUs: (Enter total training hours earned - list events below)	28	***	***
53 Hours men	toring New CFOs (describe on a separate sheet):		0.25	0
List the training	events attended.			2
Date	Description			Hours
1/9/2019	Webex - Annual Report			1.25
2/21/2019	Webex - update on Annual report/FY20 registration			0.5
3/26, 27, 28	MACFO conference			14.5
13-Jun	Regional meetings: St. Cloud			4.5
9-Oct	webex del. agreement work plan			1.75
16-Oct	Regional meetings: Marshall			3.75
11/13/2019	webex- violations screen/map tool update			0.5
12/18/2019	Webex - year end reporting			1.25
12/16/2019	webex - year end reporting			-
				-
				-
OTHER PROGRA	M ACTIVITIES	Number	PC	PC Total
54 Feedlots wh	nere a MinnFARM was conducted (list sites below):	0	1	0
	s received claiming air quality exemptions:	2	444	***
	ith other local government and producer groups:	2		***
		If Yes descri	be below	
	ARM completed by CFO Describe other county program activities not ide	ntified else	where.	
		iremica cisc	***************************************	
registration no.	Site Name			
TOTAL PER	FORMANCE CREDITS		L. III	2.50