

2018 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2018 - December 31, 2018)

Revised May 2018

County: Lake of the Woods
 Phone: 218-634-1842

Contact Person: Mike Hirst
 E-Mail Address: mike.hirst@mn.nacdnet.net

Signature: 
 (Signature of County Board Commissioner)

3/26/19
 (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):					0.1	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.04	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					0.14	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:			5	6		
6	Feedlots with 50 - 299 AU:			17	18		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			1	1		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	0		
9	Feedlots with NPDES or SDS permits:			0	0		
10	Total - Feedlots required to be registered:			23	25		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					25	
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)					3	
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	2		0		
	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		
16	In-field land application inspection	0	0		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.					3	
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)							
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible		Total	Not PC eligible	PC eligible	PC	PC Total	
23	Compliance inspections <i>min. # of compliance inspections: 1</i>	3	2	1	1.5	1.5	
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):			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

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.

Inspection goals for 2018 included two inspections, which could be either within shoreland or on the county's four year rotation inspection schedule. The Lake of the Woods County Feedlot Officer completed three feedlot inspections in 2018.

Two of the three feedlots that were inspected are located within the Lake of the Woods Watershed. This watershed is currently undergoing the One Watershed One Planning process. This watershed also has a completed draft Watershed Restoration and Protection Strategies (WRAPS). In addition, Lake of the Woods is undergoing a TMDL Study for excess nutrients.

The other feedlot inspected is located in shoreland within the Lower Rainy River watershed. This watershed also has direct flow to Lake of the Woods. A surface water assessment by the MPCA is currently being completed in the watershed and the WRAPS process will start in 2019.

The three sites visited were prioritized as due to their proximity to surface water, their locations within priority watersheds, and on their position on the 4 year rotation inspection schedule. One of the sites was also prioritized due to the change in registration numbers from the previous year's registration.

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:	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	---	---

CY2018 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 1/3/19	
County	Lake of the Woods		
County Feedlot Officer	Mike Hirst	(218) 634-1842 ext#4	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2017 Carryover	0	0	0
Grant Award Amount	\$ 7,500.00	\$ 6,116.08	1383.92
Required Match Amount	\$ 7,500.00	\$ 7,500.00	0
2017 Performance Credits (Rec'd in 2018)	\$ 243.00	\$ -	243
TOTAL	\$ 15,243.00	\$ 13,616.08	1626.92
Activity	Spent		
Complaint Response	\$ 200.00		
Inspections & Compliance	\$ 6,450.00		
Owner Assistance	\$ 2,400.00		
Permitting	\$ -		
Registration/Inventories	\$ 1,000.00		
Training/Conferences	\$ 1,350.00		
Administration	\$ 2,050.04		
Other (explain)			
Choose Row 24 or 26 when entering Overhead costs. 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 in Row 24 or 26.			
	<i>Overhead is figured into program hourly rate</i>		
Overhead Lump Sum (If you do not break down overhead expenses but track them in a lump some or in	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.)	\$ 134.07		
Supplies (computer, internet, phone, copier, fax, paper, postage,			
Other (other Training/Travel Exp.)	\$ 31.97		
Reasearch fees			
TOTAL	\$13,616.08		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Mike Hirst	0.1	\$	10,370.00
Corryn Trask	0.01	\$	1,044.12
Becky Buegler	0.03	\$	2,035.92
TOTAL	0.14	\$	13,450.04
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2018.			