

2023 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2023 - December 31, 2023)

Revised: 11/21/23

County: Steele

Contact Person: Dave Stenzel

Phone: 507-444-7488

E-Mail Address: david.stenzel@steelecountymn.gov

Signature: _____

(Signature of County Board Commissioner)

4/23/24
(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):	0.7				
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:	0.02				
3	FTEs supplied through contract with other local government units:	0				
4	Total Number of FTE positions that supported county program:	0.72				
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)		Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:	8	9			
6	Feedlots with 50 - 299 AU:	113	113			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	45	45			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	0	3			
9	Feedlots with NPDES or SDS permits:	25	22			
10	Total - Feedlots required to be registered:	191	192			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					191
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):				13.5
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)					17
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered) Only count first instance of each type of inspection per feedlot		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)		300 or more AU (Non-CAFO/NPDES/SDS)	
13	Compliance inspections	3	11		3	
	13.1) How many included the optional P review				0	
14	Construction inspections					
	14.1) How many received a 2nd construction inspection					
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					
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0	
18	Routine or follow-up stockpile only inspection					
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request					2
20	Number of feedlots inspected within shoreland or a DWSMA.					6
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					17
22	Number of sites inspected found to be non-compliant with water quality discharge standards.					0
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					1
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC	PC Total
24	Compliance inspections min. # of compliance inspections: 7	17	13.5	3.5	1.5	5.25
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			2	0.5	1
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.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	0	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	0	1	0
36	Public meetings held for construction or expansion to $\geq$ 500 AU:	0	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	6	2	12
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	1	---	---
44	Feedlots where a complete environmental upgrade was achieved:	0	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:	0	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	112	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	49.1) Total number of feedlot owners attending these events	0	---	---
50	CFO presentations at informational or producer group events: (per event)	2	1	2
51	Number of mailings to feedlot owners:	12	---	---
52	Feedlot articles placed in newspapers and/or social media:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
24-Mar	Andy Hunt-Construction & Expansion of Feedlot-Checklist/Timelines-MPCA-County Needs-Ag BMP/Equip			
24-Mar	Balzer Dairy-Feedlot Improvement Measures&Updated Robot Milkers/Grants-Ag BMP Options			
14-Jul	James Neidermier-New Feedlot-Beef/MPCA-County Needs/Pasture-Openlot Rules/Registration/Variance-Survey			
20-Jul	Jon Kraling-Hoop Barn Addition/MPCA-County Needs/Notice of Constrction Expan./Hay Storage vs. Hay&Animal			
22-Sep	Joe Arnold-New CAFO Feedlot-Swine/MPCA-County Needs/GIS Asst/Meetw/MPCA Rep/Info Needed			
7-Dec	Jake Rysavy-New Feedlot-LayingHens/MPCA-County Needs/Registration-Manure Management			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	48	---	---
54	Hours mentoring New CFOs in another county (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description			Hours
18-Jan	Data Practices Training			1.5
1-30 thru 3-20	Manure Monday - Online			1
7-Feb	Nitrogen Conference, Mankato			7
15-Feb	Watershed Tools for Feedlots, Feedlot Tableau Reports			1.25
15-Mar	Tableau update / Inspection entry into Tempo & violations list			1.5
21-Mar	MACFO			3
22-Mar	MACFO			8
23-Mar	MACFO			4
19-Apr	Manure Discharges-Lessons Learned /Insp prep/ Audit data scrn/NPDES mulit-site term/sep/comb			1
27-Apr	Manure Management 201			5
17-May	County Oversight Project/2024 New Reg #'s/Permit Review-Issuance			1.5
30-May	Regional Meeting - Owatonna			4
19-Jul	MMP online service update, Manure digesters, LMSA closures			1.25
20-Sep	Multiple Tempo AIs with same facility address			1.5
3-Oct	Regional Meeting - Owatonna			4
21-Nov	2023 Annual Reporting			1.5
20-Dec	Continuous Improvement Project and Annual Report Q&A			1
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	0	1	0
56	Notifications received claiming air quality exemptions:	9	---	---
57	Meetings with other local government and producer groups:	18	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? ☐ Yes ☒ No			
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Feedlot Registrations-New-Re-Reg-Ownership Change/MMP Assistance/CAFO Permit		
		Renewal Assistance/Ag BMP Discussions to Update Equipment & Site		
		Improvements/Pasture vs. Openlot Education/Public Education on Feedlot		
		Ordinances - New-Existing-Ownership Change		
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
59	Reviewed registration files have ALL documentation uploaded to TEMPO. (if applicable)	1	1	
60	All four inspection files have ALL documentation uploaded to TEMPO	1	1	
61	Both permit files have ALL documentation uploaded to TEMPO	2	NA	
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS				24.25

CY2023 MPCA County Feedlot Financial Report				
The county may show all county expenditures beyond the required match.				
	Revised 10/9/23			
County	Steele			
County Feedlot Officer	Dave Stenzel	507-444-7488		
	NAME	PHONE		
	Budgeted	Spent	Balance Remaining	
2022 Funds Leftover			0	
2023 Grant Award Amount	\$ 23,210.32	\$ 23,210.32	0	
2023 Required Match Amount	\$ 16,095.57	\$ 44,144.68	-28049.11	
TOTAL	\$ 39,305.89	\$ 67,355.00	-28049.11	
PC NUMBER earned (per MPCA) in 2023 for 2022 work	\$ 13.50			
PC DOLLAR amount rec'd in 2023 for 2022 work	\$ 2,700.00			
Activity	Spent			
Complaint Response	\$ 5,005.00			
Inspections & Compliance	\$ 23,774.00			
Owner Assistance	\$ 7,508.00			
Permitting	\$ 1,252.00			
Registration/Inventories	\$ 2,502.00			
Training/Conferences	\$ 2,502.00			
Administration	\$ 20,020.00			
Other (explain)	\$ -			
Activity Total	\$ 62,563.00			
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.)	\$ 3,884.00			
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)	\$ 538.00			
Other - MACFO Fee/Hotel	\$ 370.00			
Reasearch fees	\$ -			
OVERHEAD TOTAL	\$4,792.00			
GRAND TOTAL (LUMP SUM)	\$ -			
GRAND TOTAL (OVERHEAD BROKEN DOWN)	\$ 67,355.00			
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)		
Dave Stenzel	0.7	\$ 60,308.00		
Dale Oolman	0.01	\$ 1,505.00		
Tiffany Wentura	0.01	\$ 750.00		
TOTAL	0.72	\$ 62,563.00		
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2023.				