

# 2018 County Feedlot Officer (CFO) Annual Report

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

Revised May 2018

County: Rock

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Signature: \_\_\_\_\_  
(Signature of County Board Commissioner)

\_\_\_\_\_  
(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	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.2	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					1.2	
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>							
						Base	
						Current	
5	Feedlots in shoreland with 10 - 49 AU:					32	28
6	Feedlots with 50 - 299 AU:					280	271
7	Non-CAFO/NPDES/SDS ≥ 300 AU:					149	148
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")					---	2
9	Feedlots with NPDES or SDS permits:					51	56
10	<b>Total - Feedlots required to be registered:</b>					<b>512</b>	<b>505</b>
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>					<b>512</b>	
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)					36	
51							
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		15	20			
	13.1) How many included the optional P review			15			
14	Construction inspections			16			
	14.1) How many received a 2nd construction inspection			16			
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)			100+ AU & in DWSMA			
16	In-field land application inspection			9			
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					1	
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.					30	
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: 18</i>	35	35	0	1.5	0	
24	Construction inspections	16	1	15	1	15	
25	Desktop N&P records inspections	0	0	0	1.5	0	
26	In-field land application inspections	9	0	9	0.5	4.5	
27	Compliance inspections that include optional P review			15	0.5	7.5	
28	Number of facilities that received 2 or more construction inspections.			16	0.5	8	
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	0.5	0.5	
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.

Goal of inspecting 7% of feedlots required to be registered with an emphasis on feedlots required to have a manure management plan in the Rock River Watershed and inspect 2x all feedlots constructing or expanding. Progress towards our goal was inspections were 1 less than 7% and all feedlots constructing or expanding were inspected 2x.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	16	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	16	1	16
35	Public meetings held for construction or expansion to $\geq$ 500 AU:	2	---	---
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	24	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	1	2	2
	48.1) Total number of feedlot owners attending these events	45	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	0
50	Number of mailings to feedlot owners:	1	---	---
51	Feedlot articles placed in newspapers:	1	---	---

Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.

Date	Description
3/14/2018	Nutrient Management/CAWT training event
8/29/2018	Targeted mailing to beef and dairy feedlots for utilizing cover crops after silage
2/12/2018	Benefits of utilizing cover crops for livestock producers

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training hours: (Enter total training hours earned - list events below)	84	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
1/31/2018	Down on the Farm 2 Staff	6
1/17/2018	WebEx-year end reporting/checklist 2 staff	1
1/31/2018	WebEx-New Inspection Checklist 2 staff	2
2/6/2018	Nitrogen Conference - St Cloud	5
2/2/2018	Nitrogen Smart	3
2/20/2018	Nutrient Mgt Conference - Mankato	5
2/21/2018	WebEx - CFO Toolbox Updates/Registration 2 staff	1.5
3/21/2018	WebEx - Reg Update, Delta Access	0.75
3/27/2018	MACFO Conference 2 staff	24.5
4/10/2018	U of M Nutrient Mgt	9.5
5/16/2018	WebEx public/govt notice& overall compliance rating 2 staff	2
6/5/2018	Regional Mtg - Marshall 2 staff	9
6/20/2018	WebEx - Registration Update	1.25
7/24/2018	WebEx - Map Tool Training 3 staff	2.25
9/26/2018	WebEx - Map Tool Update 1 staff	1
11/14/2018	WebEx - tmpo/maptool, registrations	1.25

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	14	1	14
55	Notifications received claiming air quality exemptions:	5	---	---
56	Meetings with other local government and producer groups:	1	---	---
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	
133-84423	Mike Hamann 2	
133-84504	Craig Hawes 2	
133-93802	Curt Sandbulte 2	
133-94392	Aric Leuthold 2	
133-121546	Shane Hubbling 2	
	D Kramer,M Lindsey,M Justin	

<b>TOTAL PERFORMANCE CREDITS</b>	<b>67.50</b>
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