

2022 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2022 - December 31, 2022)

Revised November 2022

County: Rock
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Signature: 
(Signature of County Board Commissioner)

04/04/2023
(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):	0.8			
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			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)		Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:	29	28		
6	Feedlots with 50 - 299 AU:	282	278		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	170	180		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	4	21		
9	Feedlots with NPDES or SDS permits:	58	44		
10	Total - Feedlots required to be registered:	543	551		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)	509			
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 36			
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)	46			
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	0	6	34	
	13.1) How many included the optional P review			3	
14	Construction inspections			6	
	14.1) How many received a 2nd construction inspection			5	
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				
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)			1	
18	Routine or follow-up stockpile only inspection			1	
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.	4			
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.	40			
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.	0			
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible					
24	Compliance inspections min. # of compliance inspections: 18	40	36	4	6
25	Construction inspections	6	0	6	6
26	Desktop N&P records inspections	0	0	0	0
27	In-field land application inspections	0	0	0	0
28	Compliance inspections that include optional P review			3	1.5
29	Number of facilities that received 2 or more construction inspections.			5	2.5
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			2	1
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			1	0.5
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			1	0.25

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.

Feedlots that are required to maintain an NMP - Goal-30 sites, inspected 34. Feedlots with open lot areas without runoff controls - Goal - 10 sites, Inspected 4. Feedlots constructing Manure Storage Areas (MSA) and open lot runoff controls - Goal 10, Inspected 6.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	7	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	5	1	5
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)	0	2	0
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:	0	---	---
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	12	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	2	2	4
	49.1) Total number of feedlot owners attending these events	42	---	---
50	CFO presentations at informational or producer group events: (per event)	0	1	0
51	Number of mailings to feedlot owners:	1	---	---
52	Feedlot articles placed in newspapers and/or social media:	1	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
9-Mar	CAWT Training - Lamberton			
6-Oct	Star Herald Fall Ag Publication - Fall Application of Manure			
10-Feb	Cover Crop Small Group Sessions			
4-Aug	Farmfest CAWT Presentations and Field Demos			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	110.25	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):		0.25	0
List the training events attended.				
Date	Description	Hours		
1/5/2023	Crapopoly - Live Brandon	2		
1/12/2022	Online Permitting Doug, Brandon, Lynette	3		
25-Feb	Contagion Café Brandon	0.5		
22-Mar	MACFO Conference Doug, Brandon	31		
11-May	UofM Nutrient Mgt Training Mankato Brandon	8.75		
19-May	Resources, Permit app Review Doug, Brandon, Lynette	3.75		
7-Jun	Regional Meeting Doug, Brandon	8		
16-Jun	MinnFARM - Sauk Center Brandon	5.5		
17-Aug	Inspection checklist training Doug, Brandon, Lynette	4.5		
6-Oct	Regional Meeting Doug, Brandon	8		
11-Oct	Nutrient Management Training Hutchinson Brandon	4		
12-Oct	NM Training Hutchinson Brandon	5		
16-Nov	Open air swing pits, IBP Brandon	0.75		
	CFO WebXs: (7) Doug, Brandon, Lynette	25.5		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	5	1	5
56	Notifications received claiming air quality exemptions:	6	---	---
57	Meetings with other local government and producer groups:	4	---	---
58	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			
133-84459	Greg Brandt			
133-127785	Jim Ladd			
133-84365	Sterling Severtson			
133-126767	Jess Van Dyke			
133-127785	Jim Ladd			
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.	3		
60	All four inspection files have ALL documentation uploaded to TEMPO	3	3	
61	Both permit files have ALL documentation uploaded to TEMPO	6		
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS			36.75	

