

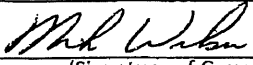
2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Morrison
 Phone: 320-632-0158

Contact Person: Robert Wall
 E-Mail Address: robertw@co.morrison.mn.us

Signature: 
 (Signature of County Board Commissioner)

5/14/2021
 (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: | | | | | 0.55 |
| 3 | FTEs supplied through contract with other local government units: | | | | | 0 |
| 4 | Total Number of FTE positions that supported county program: | | | | | 1.55 |
| REGISTRATION: (Report your current numbers, base grant numbers are displayed for reference) | | | | | | |
| | | | | Base | | Comment |
| 5 | Feedlots in shoreland with 10 - 49 AU: | | | 18 | | 19 |
| 6 | Feedlots with 50 - 299 AU: | | | 446 | | 438 |
| 7 | Non-CAFO/NPDES/SDS ≥ 300 AU: | | | 109 | | 108 |
| 8 | CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites") | | | 8 | | 9 |
| 9 | Feedlots with NPDES or SDS permits: | | | 31 | | 31 |
| 10 | Total - Feedlots required to be registered: | | | 612 | | 605 |
| 11 | Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER) | | | | | 612 |
| Feedlot Sites Inspected | | | | | | |
| 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) | | | | | 43 |
| 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 | 3 | 32 | | 8 | |
| | 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 | 0 | |
| 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. | | | | | 4 |
| 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. | | | | | 7 |
| INSPECTION Performance Credits (summarized from entries above) | | | | | | |
| NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible. | | Total | No-PC eligible | PC eligible | PC | PC Total |
| 23 | Compliance inspections <i>min. # of compliance inspections: 22</i> | 43 | 43 | 0 | 1.5 | 0 |
| 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 |