

2019 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2019 - December 31, 2019)

Revised November 2019

County: Morrison

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Signature: 
(Signature of County Board Commissioner)

5/12/2020
(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	Current		
5	Feedlots in shoreland with 10 - 49 AU:		13	17		
6	Feedlots with 50 - 299 AU:		476	457		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		99	113		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		---	7		
9	Feedlots with NPDES or SDS permits:		30	31		
10	Total - Feedlots required to be registered:		618	625		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			618		
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			43.5	
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)				66.5	
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	4	39		18	
	13.1) How many included the optional P review				0	
14	Construction Inspections	0	2		2	
	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	2		1	
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.					12
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					7
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)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
23	Compliance Inspections <i>min. # of compliance inspections: 22</i>	61	43.5	17.5	1.5	26.25
24	Construction Inspections	4	0	4	1	4
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	3	0	3	0.5	1.5
27	Compliance Inspections that include optional P review				0	0.5
28	Number of facilities that received 2 or more construction inspections.				0	0.5

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 Strategies: Sites proposing construction or expansion= 12 (4 more than goal). Sites with an Interim (at sites required to be registered) or Construction Short Form (CSF) permit w/ > 300 AU= 11 (7 more than goal). Sites required to be registered that have never been inspected= 5 (1 less than goal, majority of sites in the County have been inspected at least once). Conduct compliance inspections at feedlot sites located in remote regions of the County= 16 (1 more than goal). Conduct an in-field land application inspection in Agram, Belle Prairie, Bellevue, Buh, Culdrum, and Swan River Townships because all of these townships have an elevated nitrate level in the drinking water according to MDA= 2 (3 less than goal, but I did 5 land app inspections total, they just weren't all in these townships). Conduct compliance inspections in Two Rivers Township at shoreland sites because this township is part of the WRAPS plan (Mississippi River Watershed)= 5 (1 more than goal). Conduct compliance inspections at sites that according to previous inspections have not maintained adequate land application records and Manure Management Plans= 17 (7 more than goal).

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	4	---	---
33	Interim Permits Issued or Modified:	4	2	8
34	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	9	1	9
35	Public meetings held for construction or expansion to ≥ 500 AU:	4	---	---
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)	1	2	2
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) Issued:	4	---	---
40	Notices of Violation (NOV) Issued:	2	---	---
41	Court actions commenced:	1	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	13	---	---
43	Feedlots where a complete environmental upgrade was achieved:	8	6	48
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:	3		
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	3		
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	5	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	48.1) Total number of feedlot owners attending these events	0	---	---
49	CFO presentations at informational or producer group events: (per event)	2	1	2
50	Number of mailings to feedlot owners:	3	---	---
51	Feedlot articles placed in newspapers:	4	---	---

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

Date	Description
1-Feb	Cattleman's Association Presentation
1-Jun-19	Lake & River Day Presentation
Spring 2019	2018 Feedlot Program Recap Newspaper Article
Spring 2019	Certificate of Recognition - S&S Dairy Newspaper Article
Spring 2019	Certificate of Recognition - Derek Kloss Farm Newspaper Article
15-Dec	2020 Delegation Agreement Newspaper Article

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	26	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
1/9/2019	Webex - Annual Report	1.25
1/16/2019	Webex - Annual Report	1.5
21-Feb	Webex - update on Annual report/FY20 registration	0.5
20-Mar	Webex - 2018 registration number	1
3/26-3/28	MACFO Conference	14.5
5/15/2019	Webex - Registration A to Z	1.5
6/13/2019	Regional Meeting (St. Cloud)	4.5
6/26/2019	Webex - TEMPO update, construction inspections	1.25

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	5	1	5
55	Notifications received claiming air quality exemptions:	19	---	---
56	Meetings with other local government and producer groups:	1	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes describe below			

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere. Mailing feedlot informational brochures back with registration receipts so that feedlot owners are aware of the common non-compliances and what is expected of them. Also still working on an ordinance revision for feedlot setbacks. Expect that the revision will be complete at some point in 2021, as we are currently meeting with the townships in Morrison County.
registration no.	Site Name	
097-126710	Big Stone Cattle Company	
097-68760	Mark Kurowski Farm	
097-94887	Mike Otremba Farm	
097-94582	Richard Boser Farm	
097-68805	Ronald Sauer Farm	

		TOTAL PERFORMANCE CREDITS	105.75
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