

2018 County Feedlot Officer (CFO) Annual Report

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

Revised May 2018

County: Morrison

Contact Person: Addison March

Phone: 320-632-0158

E-Mail Address: addisonm@co.morrison.mn.us

Signature: _____

(Signature of County Board Commissioner)

3/12/19

(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:					0.35	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					1.35	
REGISTRATION (Report your current numbers; base grant numbers are displayed for reference)							
						Base	Current
5	Feedlots in shoreland with 10 - 49 AU:					13	16
6	Feedlots with 50 - 299 AU:					476	457
7	Non-CAFO/NPDES/SDS ≥ 300 AU:					99	121
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")					---	6
9	Feedlots with NPDES or SDS permits:					30	33
10	Total - Feedlots required to be registered:					618	633
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					618	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)					60.5	
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	0	40		18		
	13.1) How many included the optional P review	/	/		9		
14	Construction Inspections	0	3		3		
	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		1	
16	In-field land application inspection	0	0		1		
17	Complaint Initiated Inspections (any non-CAFO/NPDES/SDS)	0	6		1		
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.					9	
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					11	
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					11	
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: 22</i>	58	43.5	14.5	1.5	21.75	
24	Construction Inspections	6	0	6	1	6	
25	Desktop N&P records Inspections	1	0	1	1.5	1.5	
26	In-field land application inspections	1	0	1	0.5	0.5	
27	Compliance Inspections that include optional P review			9	0.5	4.5	
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):			7	0.5	3.5	
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.

Required Inspection Strategies: Sites proposing construction or expansion= 34 (26 more than goal), Sites with an Interim or CSF permit with more than 300 au= 14 (10 more than goal). Sites required to be registered that have never been inspected= 12 (6 more than goal). Inspections at feedlot sites in Agram, Belle Prairie, and Ripley Townships because these three townships were found to have the highest nitrates in the County according to the MDA= 20 (met goal). In-field land application inspections 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 the MDA= 1 (4 short of goal). Though I fell short on this goal, I either met or exceeded all of my other work plan goals. Part of my issue was likely that I did not start until May, so I missed a lot of the spring planting season when manure was being land applied. 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). Inspections at sites that according to previous inspections have not maintained adequate land application records and Manure Management Plans= 32 (27 more than goal).

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	3	---	---
33	Interim Permits Issued or Modified:	3	2	6
34	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	14	1	14
35	Public meetings held for construction or expansion to ≥ 500 AU:	3	---	---
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)	3	2	6
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	6	---	---
40	Notices of Violation (NOV) issued:	2	---	---
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:	9	---	---
43	Feedlots where a complete environmental upgrade was achieved:	5	6	30
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:	1	---	---
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	---	---

