

2022 County Feedlot Officer (CFO) Annual Report

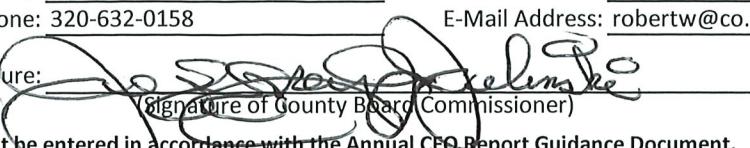
(Data for the Period: January 1, 2022 - December 31, 2022)

Revised November 2022

County: Morrison
Phone: 320-632-0158

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

Signature:


(Signature of County Board Commissioner)

3-14-2023
(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):				1	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				0.5	
3	FTEs supplied through contract with other local government units:					
4	Total Number of FTE positions that supported county program:				1.5	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current
5	Feedlots in shoreland with 10 - 49 AU:				18	19
6	Feedlots with 50 - 299 AU:				446	362
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				109	113
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				8	10
9	Feedlots with NPDES or SDS permits:				31	30
10	Total - Feedlots required to be registered:				612	534
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					612
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			43	
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)					58
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	2	42	14		
13.1	How many included the optional P review				0	
14	Construction inspections				0	
14.1	How many received a 2nd construction inspection					
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)			100+ AU & in DWSMA	0	
16	In-field land application inspection				0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)				0	
18	Routine or follow-up stockpile only inspection				0	
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				0	
20	Number of feedlots inspected within shoreland or a DWSMA.				10	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.				43	
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.				14	
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						
24	Compliance inspections min. # of compliance inspections: 22	58	43	15	1.5	22.5
25	Construction inspections	0	0	0	1	0
26	Desktop N&P records inspections	0	0	0	1.5	0
27	In-field land application inspections	0	0	0	0.5	0
28	Compliance inspections that include optional P review		0	0.5	0.5	0
29	Number of facilities that received 2 or more construction inspections.		0	0.5	0.5	0
30	CAFO/NPDES/SDS sites inspected at the MPCA's request		0	0.5	0.5	0
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):		0	0.5	0.5	0
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)		0	0.25	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.

Total number of Feedlots in Morrison County required to be registered is listed as 534. Inspection strategies: Total Feedlot Sites inspected was 58. A break down of these Feedlot Inspections follows: Compliance Inspections - Feedlots in Shoreland = 10, Feedlots with 50-299 AU = 42, Non - CAFO/NPDES/SDS w/ > 300 AU = 15, Compliance Inspections completed on sites under < 299 AU = 44, Compliance Inspections completed on sites > 300 AU = 15. No sites were found to be non compliant due to pollution violations. Number of sites inspected with 100+ AU found non-compliant with Nitrogen and or Phosphorus record keeping requirements was 14, Sites which had 100+ AU that were compliant with Nitrogen and or Phosphorus record keeping was 14. Feedlots where Inspections were required due to planned construction were 9, 2 replacements of fire damaged barns, 1 replacement of barn due to storm damage, 1 building addition for additional animal housing, and 5 were solid manure stacking slabs. Conducted 43 Compliance Feedlot Inspections in Elmdale, and Hillman Townships per 2022 goals and ten year plan to inspect all County Feedlots.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	2	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	8	1	8
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		0	---	---
49	Workshops/trainings hosted/sponsored by the CFO:		0	2	0
	49.1) Total number of feedlot owners attending these events		0	---	---
50	CFO presentations at informational or producer group events: (per event)		0	1	0
51	Number of mailings to feedlot owners:		2	---	---
52	Feedlot articles placed in newspapers and/or social media:		0	---	---

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

Date	Description
Spring	Mailings requesting registration updates on all feedlots due for re-registration in four year cycle.
Spring	Mailings advising of the need to have manure field application records ready for review at time of inspection on all Feedlots due to be inspected this calendar year.
16-Nov	Attended University of MN Extension Land Rent Public Meeting held in Morrison County

CFO TRAINING AND MENTORING			Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)		94	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):		0	0.25	0

List the training events attended.

Date	Description	Hours
1/5/2022	Crapopoly for CFO's	2
1/12/2022	MPCA Online Permitting System	1
19-Jan	Data Practices	1.5
4-Feb	MinnFarm Training 2021 course	5
16-Feb	NPDES, SDS, gap feedlot sites	1
2/23/2022	Violations Screen / Map Tool update	0.5
2/23/2022	MN Delegated County Feedlot Online Training	6
3/16/2022	Horizon update, GovDelivery, registration funding report	1
3/22-24/2022	2022 MACFO Annual Conference	15.5
4/20/2022	Tempo demos, How to conduct inspections, diff in NI, NA & NC	1.5
5/6/2022	Manure Management 101 planning in MN for CFO 2021 course	15
5/11-12/2022	Advanced Nutrient Management training (Manure 201)	8.75
5/19/2022	Shoreland, Year-end review summary, CFO Resources, Permit app Review	1.25
6/9/2022	MPCA Regional Meeting Stearns County, CSF Review Training	4
6/16/2022	MinnFarm Training 2022 course, On Farm visit	5.5
6/21/2022	Nitrogen Smart U of MN Extension	8.75
10/11-12/2022	Manure Management 202 - Hutchinson, MN; 9.25 additional CEU not able to list, total 94 hours	8

OTHER PROGRAM ACTIVITIES			Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):		0	1	0
56	Notifications received claiming air quality exemptions:		4	---	---
57	Meetings with other local government and producer groups:		0	---	---
58	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 registration no. Site Name	Describe other county program activities not identified elsewhere.		
	Agricultural zoning changes were made to Morrison County Land Use Control Ordinance becoming effective January 1st 2023. These changes modified minimum parcel size, feedlot to feedlot setbacks, feedlot to non-feedlot residence setbacks.		

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.	4	4
60	All four inspection files have ALL documentation uploaded to TEMPO	4	4
61	Both permit files have ALL documentation uploaded to TEMPO	8	8
62	90% of inspection data entered within 60 days of inspection	2	2

TOTAL PERFORMANCE CREDITS		You did not meet the minimum inspection requirement	48.50