

2023 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2023 - December 31, 2023)

Revised: 11/21/23

County: Morrison

Contact Person: CFO: Robert Wall

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Signature: _____

(Signature of County Board Commissioner)

7/9/2024
(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:	0				
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:	19	18			
6	Feedlots with 50 - 299 AU:	358	361			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	114	113			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	9	12			
9	Feedlots with NPDES or SDS permits:	31	28			
10	Total - Feedlots required to be registered:	531	532			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)		531			
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):		37.5		
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)	57.5				
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	1	43	12		
	13.1) How many included the optional P review			0		
14	Construction inspections	0	1	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	1		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	3	0		
18	Routine or follow-up stockpile only inspection	0	0	1		
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.	5				
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.	4				
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.	13				
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: 19	56	37.5	18.5	1.5	27.75
25	Construction inspections	1	0	1	1	1
26	Desktop N&P records inspections	0	0	0	1.5	0
27	In-field land application inspections	1	0	1	0.5	0.5
28	Compliance inspections that include optional P review			0	0.5	0
29	Number of facilities that received 2 or more construction inspections.			0	0.5	0
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			3	0.5	1.5
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			1	0.25	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.

Total number of Feedlots in Morrison County required to be registered is listed as 531. Inspection strategies: Total Feedlot Sites Inspected was 64. A break down of these Feedlot Inspections follows: Compliance Inspections - Feedlots in Shoreland Zoning = 4, Feedlots with 50-299 Animal Units = 48, Non - CAFO/NPDES/SDS Feedlots W/>300 Animal Units = 13. Desk Top Nitrogen & Phosphorus Inspection = 1. Short Term Manure Stockpile only Inspection = 1. Complaint driven Inspections = 6. Feedlot Sites found to be non compliant due to potential pollution violations = 7. Feedlots found non compliant due to lack of Nitrogen and Phosphorus Record keeping requirements = 10. Feedlot Sites found to be compliant in all requirements = 49. Feedlots where Inspections were required due to planned construction were: 21. Construction due to replacement of existing Barns because they were destroyed by fire = 3. County Feedlot Officer conducted 40 Compliance Feedlot Inspections in Swanville, Pike Creek, Cushing, and Scandia Valley Townships per 2023 goals and ten year plan to inspect all Registered Feedlots in Morrison County. A break Down of these inspections are: Swanville = 20, Pike Creek = 16, Cushing = 2, Scandia Valley = 2.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	12	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	7	1	7
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)	1	2	2
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:	1	6	6
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:	1	---	---
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:	1	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
1st January	Registration Mailing sent out for updating Feedlot Registrations.			
1st January	Upcoming Feedlot Inspections Record keeping requirements if maintaining more than 100 Animal Units.			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	43.5	---	---
54	Hours mentoring New CFOs in another county (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
1/18/2023	Webex Data Practices	1:29		
2/15/2023	CFO Webex, watershed tool, reports	1:23		
15-Mar	CFO Webex, Tableau update inspection / violations list in Tempo	1:28		
3/21,22,23/23	MACFO conference - Winona	3,8,4		
19-Apr	Webex fish kills, audit data screen, insp. Prep.	1:06		
5/17/2023	Webex oversight project update, new reg.#s, permit application review and issues	1:28		
6/15/2023	Spring Regional meeting Stearns County	4		
7/19/2023	Webex MMP online service, manure digester, LMSA closure	1:11		
8/31/2023	Bovine Emergency Response Plan Training, Willmar	8		
9/20/2023	Webex Multiple AI, one address	1:11		
10/31/2023	Regional Meetings, Stearns County	4		
11/21/2023	Webex - annual reporting, year-end wrap up	1:34		
12/20/2023	Webex CFO Continuous Improvement Project Update, Year end reporting	1:30		
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:	3	---	---
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		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	2 MinnFarms completed by Morrison SWCD for Construction Short Form Permits. Attended Morrison County Fair brought hand outs for Feedlots, answered feedlot / Planning and Zoning related questions, severe Thunderstorm occurred cancelling evening hours at the outside booth near Sherriff's Mobile Command Center. Agricultural zoning ordinance changes went into effect on January 1st 2023.		
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	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	6	
62	90% of inspection data entered within 60 days of inspection	2	0	
TOTAL PERFORMANCE CREDITS			58.00	

You did not meet the minimum inspection requirements

