

2022 County Feedlot Officer (CFO) Annual Report

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

Revised November 2022

County: Lac Qui Parle

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Signature: _____

(Signature of County Board Commissioner)

3-7-23

(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):	0.25				
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:	0.25				
3	FTEs supplied through contract with other local government units:	0				
4	Total Number of FTE positions that supported county program:	0.5				
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current
5	Feedlots in shoreland with 10 - 49 AU:	2		4		
6	Feedlots with 50 - 299 AU:	114		102		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	41		38		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	7		7		
9	Feedlots with NPDES or SDS permits:	22		20		
10	Total - Feedlots required to be registered:	186		171		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			185		
Feedlot Sites Inspected					Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 13	
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)				14	
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	0	9	5		
	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	2	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 or a DWSMA.					1
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					13
22	Number of sites inspected found to be non-compliant with water quality discharge standards.					1
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					4
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: 7	14	13	1	1.5	1.5
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
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):			2	0.5	1
32	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.

Workplan inspection strategies specified 3 sites on a five year rotation- Completed all three: Mortenson Hog Barn, Kalloff Cattle Company, and Strand Nursery. Workplan inspection strategies specified 4 sites never inspected-Completed all four: C. Boehnke, A. Olson, N. Buer, C. Siegert. Workplan inspection strategies specified 3 sites over 500 animal units-Completed all three: P. Daline, J. Bothun, Christensen Farms F161. Workplan inspection strategies specified 3 sites not maintaining good records- Completed four: J. Olson, J. Pehrson, D. VonEschen (2 sites). Complaint initiated inspection was for C. Boehnke feedlot which was an environmental hazard. The second initialed inspection was a improper manure application.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	0	---	---
34	Interim Permits Issued or Modified:	1	2	2
35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
36	Public meetings held for construction or expansion to ≥ 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)	1	1	1
51	Number of mailings to feedlot owners:	0	---	---
52	Feedlot articles placed in newspapers and/or social media:	2	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
July 26 2022	Published article in local newspaper about livestock producers and mental health			
Sept. 8-10	CFO presented at a County fair booth			
Sept. 27 2022	Published article in local newspaper about best practices for fall manure application			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	59.25	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description		Hours	
Jan. 12 2022	Online Permitting WebEx		1	
Jan. 19 2022	Data Practices WebEx (2 attendees, 1.5 CEU x 2)		3	
Feb. 16 2022	NPDES, SDS, GAP Sites WebEx (2 attendees, 1 CEU x 2)		2	
Mar. 16 2022	Registration Numbers, Horizon Webex (2 attendees, 1 CEU x 2)		2	
Mar. 22-24	MACFO Conference		15.5	
Apr. 20, 2022	Inspection WebEx		1.5	
May 19 2022	Shoreland, Year End Review Summary, Permit App Review WebEx		1.25	
June 15 2022	Enforcement and NRCS Nutrient Management WebEx (2 attendees, 1.25 CEU x 2)		2.5	
June 16 2022	MinnFARM, Sauk Centre		5.5	
June 30 & Nov 1	Regional Meeting- Marshall. June 30th: 2 attendees= 8 CEU. Nov 1st: 1 attendee=4 CEU		12	
July 27 2022	Inspection Checklist Training WebEx		1.5	
Aug. 17 2022	Inspection Checklist Training Part 2 WebEx		1.5	
Sept. 21 2022	Online Permitting, Horizon Updates, In Field Land Application Inspections WebEx		1.5	
Oct. 19 2022	MMP Cover Crop Requirements, NPDES Permits, Emergency Management WebEx		1.25	
Nov. 16 2022	Open Air Swine Pits, IBP WebEx		0.75	
Dec. 16 2022	2022 CFO Annual Reporting WebEx		1.5	
Online	MinnFARM Online Course		5	
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	1	1	1
56	Notifications received claiming air quality exemptions:	11	---	---
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			
073-127728	Chad Boehnke- Sec. 22	*Marg and Abby did a day of TEMPO training with Sara Gernes (9 am - 3:30 pm).		
		*We revised our feedlot ordinance. The enforcement procedure is now the same for all sections of our land use ordinance. We also amended the language for the feedlot program administration to read, "The County Board shall appoint or retain under contract a Feedlot Administrator..." The Watershed District now employs people to perform the job duties previously assigned to the county Environmental Services Office, and we wanted to make sure the ordinance language allowed for this change.		
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.	1	1	
60	All four inspection files have ALL documentation uploaded to TEMPO	1	1	
61	Both permit files have ALL documentation uploaded to TEMPO	2	2	
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS				12.50