

# 2019 County Feedlot Officer (CFO) Annual Report

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

Revised November 2019

County: Freeborn  
 Phone: (507)377-5186  
 Contact Person: Andy Yost  
 E-Mail Address: andy.yost@co.freeborn.mn.us

Signature: Glen Mathison (Signature of County Board Commissioner)  
 Date: 4/24/2020 (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		Base	Current
1	FTEs - (Full Time Equivalents) supplied by the CFO(s):	3	3
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:	193	160
3	FTEs supplied through contract with other local government units:	60	46
4	Total Number of FTE positions that supported county program:	---	3
<b>REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)</b>		29	30
5	Feedlots in shoreland with 10 - 49 AU:	285	242
6	Feedlots with 50 - 299 AU:	285	285
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		
9	Feedlots with NPDES or SDS permits:		
10	<b>Total - Feedlots required to be registered:</b>		
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>		
<b>Feedlot Sites Inspected</b>		<b>Minimum number of FEEDLOT SITES required to register that must be inspected (7%):</b>	
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)		20
<b>INSPECTION REPORTING</b>			
<b>Types of Inspections (at sites required to be registered)</b>		<b>10 - 49 AU</b> (in shoreland)	<b>50 - 299 AU</b> (except where noted)
Only count first instance of each type of inspection per feedlot			<b>300 or more AU</b> (Non-CAFO/NPDES/SDS)
13	Compliance inspections		12
13.1) How many included the optional P review			0
14	Construction inspections		1
14.1) How many received a 2nd construction inspection			0
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)		100+ AU & in DWSMA
16	In-field land application inspection		2
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)		0
18	Routine or follow-up stockpile only inspection		
<b>Other Inspection Related Info</b>			
19	CAFO/NPDES/SDS sites inspected at the MPCA's request		3
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.		21

21	Number of sites inspected found to be non-compliant with water quality discharge standards.							0
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.							2
<b>INSPECTION Performance Credits (Summarized from entries above)</b>								
<b>NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible</b>								
23	Compliance inspections	<i>min. # of compliance inspections: 10</i>	Total	Not PC eligible	PC eligible	PC	PC Total	
			14	14	0	1.5	0	0
24	Construction inspections		2	2	0	1	0	0
25	Desktop N&P records inspections		3	3	0	1.5	0	0
26	In-field land application inspections		4	1	3	0.5	1.5	1.5
27	Compliance inspections that include optional P review				0	0.5	0	0
28	Number of facilities that received 2 or more construction inspections.				1	0.5	0.5	0.5
29	CAFO/NPDES/SDS sites inspected at the MPCA's request				3	0.5	1.5	1.5
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot);				0	0.5	0	0
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)				0	0.25	0	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.

Please see attached Excel spreadsheet for inspection breakdown. View discrepancy list for inspections not counted in Tableau Report.

		Number	PC	PC Total
<b>PERMITTING</b>				
32	30-day construction or expansion notifications received:	4	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
35	Public meetings held for construction or expansion to ≥ 500 AU:	2	---	---
	<b>ENVIRONMENTAL REVIEW (EAW)</b>	<b>Number</b>	<b>PC</b>	<b>PC Total</b>
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	0

<b>EMERGENCY RESPONSE</b>				
38	Events where emergency response was conducted: (on-site visit)	Number	PC	PC Total
		1	2	2
<b>ENFORCEMENT ACTIONS</b>				
		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
41	Court actions commenced:	1	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>				
		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	1	6	6
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>				
		Number	PC	PC Total
44	Feedlots 100+ AU where N records requirements were returned to compliance:	0	---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where M&P requirements were returned to compliance:	0	---	---
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	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	5	2	10
	48.1) Total number of feedlot owners attending these events	25	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	0
50	Number of mailings to feedlot owners:	200	---	---
51	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
2.28.19	Multi County Producer Meeting - Austin			
3.6.19	CAWT Meeting - Mankato Armory			
3.7.19	Multi County Producer Meeting - Zumbrota			
3.14.19	Multi County Producer Meeting - Blooming Prairie			
3.15.19	CAWT Meeting - Owatonna			
CFO TRAINING AND MENTORING				
		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	37.5	---	---
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
2/21/2019	Webex - Update Annual Report / FY20 Registration			0.5
3.20.19	Webex - 2018 Registration Number			1
3.21.19	Advanced Nitrogen Smart - Cannon Falls			3
3.26-3.28	MACFO Conference			14.5
4.17.19	Webex - Violations Screen			1.25
5.15.19	Webex - Registration A to Z			1.5
6.5.19	Regional Meeting Owatonna			4.5
6.26.19	Webex - Tempo update, construction inspections			1.25
8.28.19	Webex - 2019 CFO Report, Warehouse Data Dump			1.5
10.9.19	Webex - Delegation Agreement Work Plan			1.75
10.16.19	Regional Meeting Owatonna			3.75
11.13.19	Webex - Violations Screen Maptool Update			0.5
12.18.19	Webex - Year End Reporting			1.25
OTHER PROGRAM ACTIVITIES				
		Number	PC	PC Total

54	Feedlots where a MinnFARM was conducted (list sites below):	0	1	0
55	Notifications received claiming air quality exemptions:	26	---	---
56	Meetings with other local government and producer groups:	2	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes describe below			
<b>MinnFARM completed by CFO</b> Describe other county program activities not identified elsewhere.				
registration no.	Site Name			
<b>TOTAL PERFORMANCE CREDITS</b>				<b>21.50</b>