

2022 County Feedlot Officer (CFO) Annual Report

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

Revised November 2022

County: Freeborn

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Signature: 
(Signature of County Board Commissioner)

4/26/2023
(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):					0.7
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.1
3	FTEs supplied through contract with other local government units:					
4	Total Number of FTE positions that supported county program:					0.8
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		3	3		
6	Feedlots with 50 - 299 AU:		161	161		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		48	48		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		3	3		
9	Feedlots with NPDES or SDS permits:		30	30		
10	Total - Feedlots required to be registered:		245	245		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			245		
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			17.5	
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)				20	
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	1	13	6		
	13.1) How many included the optional P review			4		
14	Construction inspections					
	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			
16	In-field land application inspection					
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)			1		
18	Routine or follow-up stockpile only inspection					
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				1	
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.				20	
22	Number of sites inspected found to be non-compliant with water quality discharge standards.				3	
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				8	
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
24	Compliance inspections <i>min. # of compliance inspections: 9</i>	20	17.5	2.5	1.5	3.75
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			4	0.5	2
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			1	0.5	0.5
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			1	0.5	0.5
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.

Feedlot registrations were worked on for the current registration cycle, with oldest registrations taking priority. Emails were collected from operators, and included in their registration update.

7% inspection rate was met, and additional site were inspected. The focus of the year was sites that have never been inspected. The purpose of this goal was to educate and meet operators that have not had an inspection to help them become familiar with MN Feedlot Rule and the CFO. Due to this strategy, some sites were smaller than normal - but still within the work plan of going to sites that have not been inspected. After completing inspections and meeting with operators, I believe that this strategy was effective as some operators had never met the Freeborn County CFO, and were unaware of some of the Feedlot Rules.

Assisted MPCA with inspection at a site that was registered as a state site. I went along to the inspection, and assisted with obtaining records from the operation. After the inspection, the site was re-registered to reflect current animal numbers. After re-registration, the site is now a county site.

Randy Heideman farm was registered for 100au's of lamb and sheep at the time of inspection. Upon arrival, it was discovered that sheep/lamb operations had ceased a couple years prior to inspection. 3 beef cattle on site. Inspection was performed as planned, and a full record review was conducted from when animals were still on site. After inspection, site was re-registered at 3au's. Owner aware of re-registration requirement that will trigger a compliance inspection if sheep/lamb are brought back. Due to re-registration at 3au's, the feedlot fell off as being a valid inspection. Discrepancy report completed.

I spoke at two Kiwanis meetings about the feedlot program; what CFO's do, how we work with the state, inspections, animal unit calculations, etc...

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:		---	---
34	Interim Permits Issued or Modified:	1	2	2
35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0
36	Public meetings held for construction or expansion to ≥ 500 AU:		---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:		---	---
38	EAWs prepared by county:		4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)		2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	1	---	---
41	Notices of Violation (NOV) issued:	1	---	---
42	Court actions commenced:		---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	1	---	---
44	Feedlots where a complete environmental upgrade was achieved:		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:		---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:		---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:		---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance		---	---
49	Workshops/trainings hosted/sponsored by the CFO:		2	0
	49.1) Total number of feedlot owners attending these events		---	---
50	CFO presentations at informational or producer group events: (per event)	2	1	2
51	Number of mailings to feedlot owners:	1	---	---
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			
8/2 - 8/7/22	Freeborn County Fair. Had a booth with materials. Operators were able to stop by the booth to ask questions as needed. Additionally, I attended various AG events and walked the fairgrounds. While attending events and walking around, I was able to talk to feedlot operators to address any questions or concerns.			
February 2022	I attended two local Kiwanis meetings to talk about the Feedlot Program			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	82.25	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):		0.25	0
List the training events attended.				
Date	Description	Hours		
1/5/2022	Crapoply for CFOs	2		
1/12/2022	WebEx: MPCA Online Permitting	1		
19-Jan	Webex: Data Practices	1.5		
16-Feb	WebEx: NPDES, SDS & Gap Sites	1		
22-Feb	Notrogen Smart - Alden MN	6		
3/16/2022	WebEx: Horizon	1		
3/22-3/24/22	MACFO	15.5		
5/2/2022	MMP in MN for CFO's	15		
5/9/2022	WebEx: Tempo Demos, Inspections, NI/NA/NC	1.5		
6/6 & 6/17/22	MinnFARM	10.5		
6/29 & 11/1/22	Regional Meeting	8		
7/14/2022	WebEx: CFO Enforcement, NRCS Nutrient...	1.25		
7/29 & 9/29/22	WebEx: Inspection Checklist Training (Parts 1 & 2)	3		
10/14/2022	WebEx: New MPCA Site, Permitting, Horizon, Land App...	1.5		
11/17/2022	WebEx: MMP Cover Crop NPDES, Emergency Management	1.25		
11/17/2022	WebEx: Open air swine basins, industrial by-product	0.75		
12/27/2022	WebEx: 2022 Annual CFO reporting	1.5		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):		1	0
56	Notifications received claiming air quality exemptions:	10	---	---
57	Meetings with other local government and producer groups:		---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes describe below		
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name			
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.	2		
60	All four inspection files have ALL documentation uploaded to TEMPO	2		
61	Both permit files have ALL documentation uploaded to TEMPO	4		
62	90% of inspection data entered within 60 days of inspection	2		
TOTAL PERFORMANCE CREDITS			10.75	

FREEBORN COUNTY MINNESOTA RESOLUTION # 23-127

A RESOLUTION APPROVING THE 2022 COUNTY FEEDLOT OFFICER ANNUAL REPORT PURSUANT TO MINNESOTA ADMINISTRATIVE RULES, CHAPTER 7020.1600 SUBP. 2J.

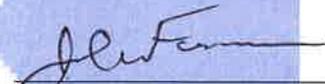
WHEREAS, FREEBORN COUNTY is currently party to the Minnesota Pollution Control Agency's County Animal Feedlot Delegation Agreement in accordance with Minnesota Administrative Rules Ch. 7020, as approved, adopted, and signed by the Board of Commissioners on 02/05/02.

WHEREAS, Minn. Rules Ch. 7020.1600 Subp. 2J. requires that the County Feedlot Officer Annual Report be reviewed and signed by the County annually.

WHEREAS, the Freeborn County Feedlot Officer has submitted the 2022 County Feedlot Officer Annual Report along with the Successful Year End Review letter from the MN Pollution Control Agency to the Board of Commissioners that summarizes and shows the successful completion of the Feedlot Delegation Agreement Work Plan for 2022.

BE IT THEREFORE RESOLVED, the Freeborn County Board of Commissioners approves the 2022 County Feedlot Officer Annual Report.

BY THE BOARD


John Forman, Chair

Attest: 
Erin Hornberger, Clerk

Adopted this 18th day of April, 2023

