

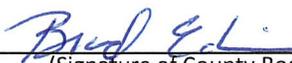
2023 County Feedlot Officer (CFO) Annual Report

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

Revised: 11/21/23

County: Freeborn
 Phone: 507-377-5186

Contact Person: Craig Rosell
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Signature: 
 (Signature of County Board Commissioner)

4/18/24
 (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:		2	3		
6	Feedlots with 50 - 299 AU:		136	115		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		50	50		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		4	8		
9	Feedlots with NPDES or SDS permits:		33	24		
10	Total - Feedlots required to be registered:		225	200		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			225		
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			16	
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)					16
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		13	3		
	13.1) How many included the optional P review			1		
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)					
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.					0
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					16
22	Number of sites inspected found to be non-compliant with water quality discharge standards.					2
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)						
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: 8</i>	16	16	0	1.5	0
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			1	0.5	0.5
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):			0	0.5	0
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 next registration cycle. Registrations were completed starting with the oldest start date, and working up to most recent. Emails were collected from operators, and included in their registration update. When sites are inspected, registrations are updated with current information. Registrations for the 2025 cycle are nearing complete - with less than 20 registrations to complete as of December 2023.

As per the workplan, the 7% inspection rate was met. Like last year, the focus was to go out to sites that have never been inspected - along with starting to go through sites that have the oldest inspection date. The purpose of this goal for the last two years was to educate and meet operators that have not had an inspection, or the oldest inspections, 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 for the past two years, as some operators had never met the Freeborn County CFO, and were unaware of some of the Feedlot Rules. This is especially important when it comes to manure application guidelines, record keeping, etc.

The "Chicos Farm," owned by Gary Chicos did not have animals upon arrival for inspection, and had been registered for 860 head of swine (of various sizes). The barns were emptied just before the inspection time. The reason for this is that the site, which includes a home, was going on the market soon. A full inspection of the barns, as well as record review, was completed. The owner was educated on what needs to happen for registration updates, etc, when the barns sell. Additionally, if the new owner decides to close the barns, it was discussed how a feedlot permit closure works. The feedlot registration was updated to reflect no animals on site.

At the Freeborn County Fair, I set up a station for producers to stop and ask questions, etc. Additionally, producers were able to update registrations.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:		---	---
34	Interim Permits Issued or Modified:		2	0
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:		1	0
36	Public meetings held for construction or expansion to \geq 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:		---	---
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:		---	---
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:		---	---
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)	1	1	1
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			
8/1 - 8/6/2023	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. Operators were able to update registrations at the booth that I had setup.			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	27	---	---
54	Hours mentoring New CFOs in another county (describe on a separate sheet):		0.25	0
List the training events attended.				
Date	Description	Hours		
1/20/2023	WebEX: Data Practices Training	1.5		
2/23/2023	WebEX: Watershed tools, feedlot tableau reports	1.25		
3/21 - 3/23/23	MACFO	15		
3/15/2023.	WebEx: Tableau / Inspection Data / Violations	1.5		
4/19/2023.	WebEx: Fish Kills / Inspection Prep / Audit / NPDES	1		
5/22/2023.	WebEx: County Oversight, 2024 Registration, Permit Apps...	1.5		
7/28/2023.	WebEX: MMP Online Service, Man Digest, LMSA Closures	1.25		
9/21/2023.	Multiple Tempo AI's / Same Facility Address	1.5		
11/28/2023.	WebEX: 2023 Year End Reporting	1.5		
12/29/2023.	WebEX: CI Project, Annual Report	1		
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:	4	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input 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.		
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	2	
60	All four inspection files have ALL documentation uploaded to TEMPO	2	2	
61	Both permit files have ALL documentation uploaded to TEMPO	4	n/a	
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS				14.00

