

2021 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2021 - December 31, 2021)

Revised June 2021

County: Waseca

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Signature: _____


(Signature of County Board Commissioner)

3/15/22
(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):					0.596			
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.002			
3	FTEs supplied through contract with other local government units:					0			
4	Total Number of FTE positions that supported county program:					0.598			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:				17	17			
6	Feedlots with 50 - 299 AU:				108	106			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				53	53			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				5	7			
9	Feedlots with NPDES or SDS permits:				51	47			
10	Total - Feedlots required to be registered:				234	230			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					232			
Feedlot Sites Inspected						Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 16.5			
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	4	15	1					
	13.1) How many included the optional P review								
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								
20	Number of feedlots inspected within shoreland or a DWSMA.					4			
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					19			
22	Number of sites inspected found to be non-compliant with water quality discharge standards.								
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.								
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	16.5	3.5	1.5	5.25
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):						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.

11 routine compliance inspections including 1 LMSA closure completed in Vivian Township
 6 routine compliance inspections completed in Byron Township
 3 routine compliance inspections completed in New Richland Township
 1 routine compliance inspection including LMSA closure completed in Alton Township

Inspection goal of 20 was met.

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:		---	---
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:		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	4	---	---
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	0
51	Number of mailings to feedlot owners:		---	---
52	Feedlot articles placed in newspapers:		---	---

Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.

Date	Description

CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	31.75	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):		0.25	0

List the training events attended.

Date	Description	Hours
1/20/2021	CFO WebEx--Tempo Screens and Q&A	0.5
3/10/2021	CFO WebEx--Permit Application Checklists, NPDES, & Policies	1
25-Mar	MACFO Mini-Conference, MPCA Updates	2
15-Apr	CFO WebEx--Online Registration and County Email	1.5
6-May	Regional Meeting--Marshall	2
6/3/2021	MPCA Online Manure Management	15
7/21/2021	CFO WebEx--Funding for Feedlot Owner Fixes	1.5
8/18/2021	CFO WebEx--Delegated County Processes in Tempo	1
9/15/2021	CFO WebEx--Online Permitting Demo	1.25
9/29/2021	Regional Meeting--Owatonna	2
10/20/2021	CFO WebEx--MPCA Enforcement Policy	1.5
11/17/2021	CFO WebEx Year-end Process Updates & Tableau Reports	1
12/14/2021	CFO WebEx - Updates and Annual 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:	5	---	---
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			

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	Both registration files have ALL documentation uploaded to TEMPO	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	

TOTAL PERFORMANCE CREDITS	9.25
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