

2019 County Feedlot Officer (CFO) Annual Report

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

Revised November 2019

County: Carver

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Signature: _____

Gayle Deely

(Signature of County Board Commissioner)

5/19/20

(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 Equivalent) supplied by the CFO(s):					1
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					1
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:			52	52	
6	Feedlots with 50 - 299 AU:			166	166	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			20	20	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	0	
9	Feedlots with NPDES or SDS permits:			0	0	
10	Total - Feedlots required to be registered:			238	238	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			238		
Feedlot Sites Inspected			Minimum number of FEEDLOT SITES required to register that must be inspected (7%):		17	
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)					22
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	6	15	0		
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	<i>100+ AU & in DWSMA</i>	0	
16	In-field land application inspection	0	2	0		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	1	2	5		
18	Routine or follow-up stockpile only inspection	0	1	0		
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request					1
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.					6
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					1
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					0
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						
23	Compliance inspections <i>min. # of compliance inspections: 9</i>	21	17	4	1.5	6
24	Construction inspections	0	0	0	1	0
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	2	0	2	0.5	1
27	Compliance inspections that include optional P review			0	0.5	0
28	Number of facilities that received 2 or more construction inspections.			0	0.5	0
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	0.5	0.5
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			8	0.5	4
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			1	0.25	0.25

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.

Carver County had no construction or expansion applications. No CSF's were issued.

Compliance Strategies 1, 2 & 3;

All feedlot sites inspected were found to be compliant. One land application was found to be non-compliant. This inspection resulted in an NOV being issued. The use of LOWs and NOVs will be continued as a method of achieving compliance when working with producers.

Handouts and factsheets promoting proper land applications as well as nutrient management are made available to producers at meetings, trainings and trade shows and at the Government Center. These are updated as new information becomes available.

Most of my time this year was spent updating registrations. Approximately 145 letters and registration forms were sent out in March for sites that had not registered in the 2014-2018 block. Many of my inspections this year came about as follow-up as producers called for assistance in completing the registration form, indicated they no longer had livestock, or had closed an LMSA. Many of next years inspections will be because of follow-ups to the mass re-registration.

Since September, 144 registrations have been entered in Tempo.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	0	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	0	1	0
35	Public meetings held for construction or expansion to \geq 500 AU:	0	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	1	---	---
41	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	0	6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		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 N&P requirements were returned to compliance:	0	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	1	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	30	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	48.1) Total number of feedlot owners attending these events	NA	---	---
49	CFO presentations at informational or producer group events: (per event)	2	1	2
50	Number of mailings to feedlot owners:	0	---	---
51	Feedlot articles placed in newspapers:	1	---	---

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

Date	Description
5-Feb	BQA workshop
18-Feb	Carver Co. Dairy Expo - Booth
8-Apr	Laketown Twsp meetings w/livestock issues
13-May	Ag Bag pickup at Co-op in Cologne
8/8 & 8/9	Carver Co Fair - Booth and handout materials
October	Newspaper article sent

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	42.5	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
20-Feb	Web-Ex	0.5
20-Mar	Web-Ex	1
3/26-3/28	MACFO Conf.	14.5
5/8 & 5/9	Nutrient Mgmt. Trainig	11.5
5-Jun	Regional meeting - Owatonna	7.5
26-Jun	Web-Ex	1.25
9-Oct	Web-Ex	1.75
16-Oct	Regional meeting - Owatonna	3.75
13-Nov	Web-Ex	0.5

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:	6	---	---
56	Meetings with other local government and producer groups:	6	---	---

57 Feedlot ordinance revisions likely, in progress, or completed? Yes No If Yes describe below

MinnFARM completed by CFO registration no.		Site Name	Describe other county program activities not identified elsewhere. - Variance work for producer Office sign off for new homes within the County regarding set-backs required by local Ordinance. - Work with IT Department to better locate feedlot sites on GIS. This was passed on to State program as well.

TOTAL PERFORMANCE CREDITS **13.75**