



WHERE THE FOREST MEETS THE PRAIRIE

Todd County

• MINNESOTA • EST. 1855 •

Board Action Form

Requestor to Complete:

Type of Action Requested (Check one):		Board Action Tracking Number : <i>(Issued by Auditor/Treasurer Office)</i>
<input checked="" type="checkbox"/> Action/Motion	<input checked="" type="checkbox"/> Report	20190521-13
<input type="checkbox"/> Discussion	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Information Item	<input type="checkbox"/> Other	
Agenda Topic Title for Publication:		Approve CFO 2018 Annual Report
Date of Meeting: 5/21/2019		Total Topic Time Requested: 5 minutes
Organization / Department Requesting Action: Todd SWCDD		
Person Presenting Topic at Meeting: Deja. C. Anton, Todd SWCD District Manager		
Background: Supporting Documentation enclosed <input checked="" type="checkbox"/>		
Options:		
1) to approve report as presented		
2) to not approve report as presented		
Recommendation:		
The Todd County Board of Commissioners approves the following by Motion:		

Additional Information:	Budgeted:	Comments
Financial Implications: \$ Funding Source(s):	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A

Auditor/Treasurer Archival Purposes Only:

Action Taken:	Voting in Favor	Voting Against
Motion: Kircher	<input checked="" type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
Second: Becker	<input checked="" type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input checked="" type="checkbox"/> Passed	<input checked="" type="checkbox"/> Becker	<input type="checkbox"/> Becker
<input type="checkbox"/> Failed	<input type="checkbox"/> Erickson	<input type="checkbox"/> Erickson
<input type="checkbox"/> Tabled	<input checked="" type="checkbox"/> Neumann	<input type="checkbox"/> Neumann
<input type="checkbox"/> Other:	Notes:	

Official Certification

STATE OF MINNESOTA)
COUNTY OF TODD)

I, Denise Gaida, County Auditor-Treasurer, Todd County, Minnesota hereby certify that I have compared the foregoing copy of the proceedings of the County Board of said County with the original record thereof on file in the Auditor-Treasurer's Office of Todd County in Long Prairie, Minnesota as stated in the minutes of the proceedings of said board and that the same is a true and correct copy of said original record and of the whole thereof, and that said motion was duly passed by said board at said meeting. Witness my hand and seal:

Denise Gaida

Seal

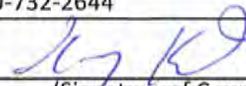
2018 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2018 - December 31, 2018)

Revised May 2018

County: Todd
 Phone: 320-732-2644

Contact Person: Deja Anton/ Kevin Brown
 E-Mail Address: deja.anton@co.todd.mn.us

Signature: 
 (Signature of County Board Commissioner)

5-21-2019
 (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):					1.36
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.7
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					2.06
REGISTRATION <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		153	81		
6	Feedlots with 50 - 299 AU:		444	658		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		46	50		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		---	1		
9	Feedlots with NPDES or SDS permits:		21	20		
10	Total - Feedlots required to be registered:		664	810		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)			682		
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			48	
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)					53
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	3	25		7.5	
	13.1) How many included the optional P review				1	
14	Construction inspections	0	12		4	
	14.1) How many received a 2nd construction inspection	0	3		2	
15	Desktop N&P records inspection <i>(P review as part of a compliance inspection should be reported in 13.1)</i>		0	100+ AU & in DWSMA	1	
16	In-field land application inspection		2		1	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)				17	
18	Routine or follow-up stockpile only inspection				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.					45
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					18
22	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
23	Compliance inspections <i>min. # of compliance inspections: 24</i>	35.5	35.5	0	1.5	0
24	Construction inspections	16	12.5	3.5	1	3.5
25	Desktop N&P records inspections	1	0	1	1.5	1.5
26	In-field land application inspections	3	0	3	0.5	1.5
27	Compliance inspections that include optional P review			1	0.5	0.5
28	Number of facilities that received 2 or more construction inspections.			5	0.5	2.5
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):			17	0.5	8.5
31	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.

See ATTACHMENT A.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	6	---	---
33	Interim Permits Issued or Modified:	6	2	12
34	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	1	1
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)	1	2	2
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	3	---	---
40	Notices of Violation (NOV) issued:	2	---	---
41	Court actions commenced:	1	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	5	---	---
43	Feedlots where a complete environmental upgrade was achieved:	6	6	36
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:	1	---	---
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	---	---

ATTACHMENT A

Todd County had an inspection requirement of 48 feedlots for 2018. 394 site visits were conducted by program technicians in 2018. A total of 54 inspections were documented for the purpose of TEMPO entry; 35 being compliance inspections; the remaining 19 documented inspections were construction inspections.

Todd County had the following required inspection strategy goals for 2018. The right hand column indicates actual number of accomplishments for the purpose of reporting:

Required Strategy	2018 Inspection Goal	Actuals
Sites proposing construction or expansion	3	24
Sites with an Interim or Construction Short Form permit	8	8
Sites with signed OLA's	0-10	3
Sites required to be registered that have never been inspected	0-10	16
TOTALS	≤ 31	51

The Todd County Feedlot Program met or exceeded the required goals for each inspection strategy listed above.

Alternative Inspection Strategy	Inspection Goal 2018	Actuals
High risk/high priority area: Protection area, DWSMA, TMDL, 1W1P	3	45
High risk/high priority area: OLA or open lot without runoff controls	3-10	26
Alternative: Osakis Lake Watershed 319 Minors	3-10	3
Crow Wing –unpermitted pits	0-10	1
TOTALS	≤33	75

The Todd County Feedlot Program met or exceeded the alternative goals for each inspection strategy listed above.

Summary	Inspection Goals 2018	Actuals
Summary Totals	≤ 64	126

The Todd County Feedlot Program exceeded the total inspection goals in 2018.

Land Application:

Todd County Feedlot Program conducted 6 land application inspections and two additional stockpile inspections. Two resulted in a rating of compliance; two received letters of warning and were corrected; one received a Notice of Violation; one was remedied on site; one received an educational letter as it was borderline non-compliant and was eventually corrected; one was referred to MPCA as it ended up being human waste. **All protocols outlined in the work plan were followed. Goals of the 2018 work plan in the area of land application were met.**

Producer Assistance:

There is no place to report this any longer but the Todd County Feedlot Program would like to report that it responded to a total of 485 feedlot related phone calls in 2018.

Mentoring:

The Todd County mentored other Counties in feedlot related questions for 4 hours in 2018.

A brand new CFO for Todd County was also trained in requiring 293 hours of training- a little over 7 weeks of direct one-on-one training.