

2023 County Feedlot Officer (CFO) Annual Report

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

Revised: 11/21/23

County: Todd
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Signature: Barbara Bocher
 (Signature of County Board Commissioner)

6-11-2024
 (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):						1.47
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:						1.47
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)		Base	Current				
5	Feedlots in shoreland with 10 - 49 AU:	84	80				
6	Feedlots with 50 - 299 AU:	553	552				
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	39	50				
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	4	2				
9	Feedlots with NPDES or SDS permits:	22	22				
10	Total - Feedlots required to be registered:	702	706				
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)						702
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):				49.5	
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)						61
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	2	51		6		
	13.1) How many included the optional P review				0		
14	Construction inspections	0	3		1		
	14.1) How many received a 2nd construction inspection		3		1		
15	Desktop N&P records inspection (P review as part of a compliance inspection should be reported in 13.1)		0	100+ AU & In DWSMA	0		
16	In-field land application inspection	1	5		0		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0		
18	Routine or follow-up stockpile only inspection	0	0		0		
Other Inspection Related Info							
19	CAFO/NPDES/SDS sites inspected at the MPCA's request						0
20	Number of feedlots inspected within shoreland or a DWSMA.						9
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.						59
22	Number of sites inspected found to be non-compliant with water quality discharge standards.						8
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.						5
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: 25</i>	59	49.5	9.5	1.5	14.25	
25	Construction inspections	4	0	4	1	4	
26	Desktop N&P records inspections	0	0	0	1.5	0	
27	In-field land application inspections	6	0	6	0.5	3	
28	Compliance inspections that include optional P review			0	0.5	0	
29	Number of facilities that received 2 or more construction inspections.			4	0.5	2	
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.

Goal: 3-10 sites inspections in the Sauk. Actual: 7. Goal: 5-20 inspections in the Partridge River sub-watershed. Actual: 16. Goal: 3-10 inspections at sites never inspected. Actual: 14. Goal 3-10 inspections at sites constructing or closing MSAa, runoff controls, or other Ag Waste components. Actual: 9. Goal: 0-10 sites inspected within a watershed, township, or other formally designated area. Actual: All 57. Additionally, two land applications inspections occurred; one in the Sauk River and one in the Mississippi_ Brainerd watershed. Additional inspections occurred in the other watersheds: 28 inspections occurred in the Long Prairie watershed and two occurred in the Red Eye watershed. All inspection goals were met.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	1	---	---
34	Interim Permits Issued or Modified:	6	2	12
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	1	1
36	Public meetings held for construction or expansion to \geq 500 AU:	2	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	2	2	4
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	2	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
43	Feedlots where a partial environmental upgrade was achieved:	8	---	---
44	Feedlots where a complete environmental upgrade was achieved:	3	6	18
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:	1	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	47	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	2	2	4
	49.1) Total number of feedlot owners attending these events	143	---	---
50	CFO presentations at informational or producer group events: (per event)	7	1	7
51	Number of mailings to feedlot owners:	3	---	---
52	Feedlot articles placed in newspapers and/or social media:	8	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
1-Feb	Annual Newsletter which contained 5 articles pertaining to feedlot owners and the feedlot program			
Mar-23	Contractor/Realtor meeting- what is a registration, are pits permitted or not; 7020 pit closure requirements			
17-Mar	Annual feedlot meeting with 140 livestock producers in attendance			
1-Jun	Local Workgroup tour of two feedlot fixes: vegetated treatment area and , curbing, settling basin, and heavy use			
1-Aug	Bus tour in the Crow Wing watershed visiting with a presentation and site visit to a manure pit closure			
Yearlong	Monthly presentations to Commissioners & Supervisors on feedlot topics, 3 newspaper articles and 3 radio shows			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	84.5	---	---
54	Hours mentoring New CFOs in another county (describe on a separate sheet):	1	0.25	0.25
List the training events attended.				
Date	Description	Hours		
1/18/2023	CFO Web Ex -Deja, Dylan	3		
March 21-23	MACFO- Deja, Tim, Dylan	45		
19-Apr	Web Ex- Deja, Dylan	2		
20-Sep	Web Ex- Deja	1.5		
31-Oct	Regional Meeting Stearns County- Deja, Dylan, Tim	12		
11/21/2023	Web Ex- Dylan, Tim	1.5		
2/15/2023	Web Ex- Dylan	1.25		
3/15/2023	Web Ex- Dylan	1.5		
4/27/2023	Nutrient Mgt. Training	5		
5/17/2023	Web Ex - Dylan	1.5		
6/15/2023	Stearns Regional Meeting- Dylan, Tim	8		
7/19/2023	Web-Ex- Dylan	1.25		
12/20/2023	Wen Ex-Dylan	1		
	Additional MinnFARMS			
153-81170	Klein Dairy			
	Darren Pastian			
	Alex Jansson			
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	7	1	7
56	Notifications received claiming air quality exemptions:	8	---	---
57	Meetings with other local government and producer groups:	14	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	The Todd County Planning and Zoning started review of Section 9.11 of the Todd County feedlot ordinance in December of 2023. The Commissioners requested information on setbacks from residences and capping of feedlots. There was also a few minor discrepancies found within different sections of the ordinance with one discrepancy with MPCA rules which included requiring NPDES sites applying for NPDES and SDS permits to also apply for a Construction Short-form permit. This was not followed by the Todd County Feedlot Program (as far as honoring the application) due to a double permitting issue.		
153-80910	Jason Kreemer			
153-127981	Tammy Brusewitz			
153-80596	Loren Smith			
153-103068	Steve Burns			
153-113818	Ura Yoder			
153-127083	Kimberly Moeller			
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)	4	4	
60	All four inspection files have ALL documentation uploaded to TEMPO	4	4	
61	Both permit files have ALL documentation uploaded to TEMPO	8		
62	90% of inspection data entered within 60 days of inspection	2		
TOTAL PERFORMANCE CREDITS				84.50