

2018 County Feedlot Officer (CFO) Annual Report

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

Revised May 2018

County: Rice

Contact Person: Bryce Krejcarek

Phone: 507-332-5954

E-Mail Address: bkrejcarek@co.rice.mn.us

Signature: _____

Galen M. Leach

(Signature of County Board Commissioner)

3/12/19

(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
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:	28	22
6	Feedlots with 50 - 299 AU:	195	164
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	44	43
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	---	0
9	Feedlots with NPDES or SDS permits:	20	19
10	Total - Feedlots required to be registered:	287	248
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)	287	

Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):	20.5
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)	21	

INSPECTION REPORTING					
Types of Inspections (at sites required to be registered) Only count first instance of each type of inspection per feedlot		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)	300 or more AU (Non-CAFO/NPDES/SDS)	
13	Compliance inspections	1	10	4	
	13.1) How many included the optional P review	/	/	0	
14	Construction inspections	0	5	1	
	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	100+ AU & in DWSMA 0	
16	In-field land application inspection	0	0	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, a DWSMA, or a TMDL area.	4
21	Number of sites inspected found to be non-compliant with water quality discharge standards.	0
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: 11</i>	15	15	0	1.5	0
24	Construction inspections	6	5.5	0.5	1	0.5
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	0	0	0	0.5	0
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			0	0.5	0
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0
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.

The list of feedlots targeted for the 2018 work plan directly reflects the work that remained from the previous work plan from 2017.

- The number of feedlots inspected represents the focus type of feedlots planned for 2018 fairly well. 6 construction inspections were conducted, 4 inspections were conducted at feedlots over 300 AU, 3 inspections at OLA sites, 1 inspection at shoreland feedlot and 7 sites that have not yet been inspected.

- Land application reviews were conducted at those feedlots that were visited for facility compliance. Manure land application reviews were conducted at facilities under 300 AU and yet required to keep records (over 100 AU at the facility).

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	5	---	---
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)	8	2	16
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
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:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	3	2	6
	48.1) Total number of feedlot owners attending these events	60	---	---
49	CFO presentations at informational or producer group events: (per event)	3	1	3
50	Number of mailings to feedlot owners:	1	---	---
51	Feedlot articles placed in newspapers:	0	---	---

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

Date	Description
2/22/2018	Joint meeting for feedlot owners/operators held in Albert Lea (Freeborn County)
3/1/2018	Joint meeting for feedlot owners/operators held in Faribault (Rice County)
3/8/2018	Joint meeting for feedlot owners/operators held in Dodge Center (Dodge County)
3/16/2018	CAWT Manure Management, Owatonna

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

List the training events attended.

Date	Description	Hours
1/17/2018	Webex- year end reporting/checklist update/don't inspect CAFOs	0.5
1/31/2018	Webex- year end reporting/checklist update/don't inspect CAFOs	1
2/21/2018	Webex - CFO Toolbox updates/registration data entry	0.75
3/21/2018	Webex - reg. update, delta acces, etc.	0.75
3/27-29/18	MACFO Conference 2.25, 6, 4	12.25
4/10-11/18	U of M Nutrient Mngt.	9.5
5/16/2018	Webex - public/government notice & overall compliance rating	1
6/14/2018	Regional meetings:Owatonna	4.5
6/20/2018	Webex- Registration update	1.25
7/10-11/18	MinnFARM	9
7/24/2018	Map Tool training	0.75
9/26/2018	Webex - map tool update, etc.	1
11/13/2018	Regional meetings: Owatonna	4
11/14/2018	Webex: tempo/Map tool, registrations, etc.	1.25

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:	19	---	---
56	Meetings with other local government and producer groups:	0	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

If Yes describe below

MinnFARM completed by CFO registration no.		Site Name	Describe other county program activities not identified elsewhere.

TOTAL PERFORMANCE CREDITS	25.50
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