

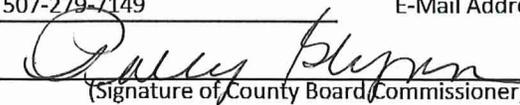
2024 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2024 - December 31, 2024)

Revised: 4/25/24

County: Mower
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Signature: 
 (Signature of County Board/Commissioner)

4-22-25
 (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):					0.8	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.2	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					1	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current
5	Feedlots in shoreland with 10 - 49 AU:				17	23	
6	Feedlots with 50 - 299 AU:				164	184	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				76	80	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				5	4	
9	Feedlots with NPDES or SDS permits:				29	27	
10	Total - Feedlots required to be registered:				291	318	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					291	
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)						23
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	2	11		8		
	13.1) How many included a 3 or 6-yr P records inspection (see guidance)				3		
14	Construction inspections	0	0		0		
	14.1) How many received a 2nd construction inspection	0	0		0		
15	Desktop N & 3 or 6-yr P records inspection (see guidance) (P review as part of a compliance inspection should be reported in 13.1)		0	100+ AU & in DWSMA	1		
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 or a DWSMA					4	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan					22	
22	Number of sites inspected found to be non-compliant with water quality discharge standards					6	
23	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements					11	
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: 11</i>	21	20.5	0.5	3	1.5	
25	Construction inspections	0	0	0	2	0	
26	Desktop N & 3 or 6-yr P records inspections (see guidance)	1	0	1	3	3	
27	In-field land application inspections	0	0	0	1	0	
28	Compliance inspections that include optional P review			3	1	3	
29	Number of facilities that received 2 or more construction inspections			0	1	0	
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	1	0	
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot)			0	1	0	
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.5	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.

High priority goal of 9 inspections in shoreland or open lot without runoff control, actually inspected 9. High Priority goal of 2 new construction or expansion or change in animal units, actually inspected 2. High priority goal of 5 sites that had previous non compliance in maintaining adequate land application records, actually inspected 4 and did an additional 4 follow up inspections for land application records. Low priority sites goal of 5 small sites, or sites with no inspection history, or where on the East side of the county in specific townships, actually inspected 7. There was also 4 pit closures, 1 of the 4 was part of a follow up inspection because of non compliance from previous inspection.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	0	---	---
34	Interim Permits Issued or Modified:	1	6	6
35	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	4	4
36	Public meetings held for construction or expansion to \geq 500 AU:	0	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	8	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	2	4	8
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	1	---	---
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:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	0	12	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
45	Land application <u>record keeping</u> returned to compliance at Feedlots 100 - 299 AU :	3	1	3
46	Land application <u>record keeping</u> returned to compliance at Feedlots 300+ AU (or 100+ DWSMA):	2	2	4
47	Nitrogen application <u>rate</u> returned to compliance (any size facility):	0	1	0
LMSA CLOSURE (Achieved in current reporting year)		Number	PC	PC Total
48	Sites where a LMSA was closed (verified by field inspection or producer notification):	4	6	24

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
49	Sites visited to provide assistance	0	---	---
50	Workshops/trainings hosted/sponsored by the CFO:	0	6	0
	50.1) Total number of feedlot owners attending these events	0	---	---
51	CFO presentations at informational or producer group events: (per event)	0	3	0
52	Number of mailings to feedlot owners:	1	---	---
53	Feedlot articles placed in newspapers and/or social media:	6	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
29-Jan	MPCA information session to share updates on feedlot permits			
12-Mar	Advanced Nitrogen Smart Meeting notification to producers			
2-Apr	Tips for smart application of manure and pesticides article			
24-Jun	Reporting overflow of manure basins when there was flash flooding			
24-Aug	CAWT online course enrollement			
7-Nov	Fall 2024 newsletter			
CFO TRAINING AND MENTORING		Number	PC	PC Total
54	CFO - training CEUs: (Enter total training hours earned & list events below - see guidance for more than 18 hr)	38	0.5	6
55	Hours mentoring New CFOs in another county (describe on a separate sheet):	0	0.5	0
List the training events attended.				
Date	Description	Hours		
17-Jan	January CFO Webex	1.5		
8-Feb	Manure Management 202 training	6.5		
21-Feb	February CFO Webex	1.5		
3/26-3/28	MACFO Conference	13.5		
15-May	May CFO Webex	1		
29-May	Spring Regional Meeting	4		
17-Jul	July CFO Webex	1.5		
18-Sep	September CFO Webex- watched the recording	1.5		
23-Oct	October CFO Webex- watched the recording	1.5		
12-Nov	Fall Regionnal Meeting	4		
18-Dec	December CFO Webex	1.5		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
56	Feedlots where a MinnFARM was conducted (list sites below):	1	2	2
57	Notifications received claiming air quality exemptions:	6	---	---
58	Meetings with other local government and producer groups:	0	---	---
59	Feedlot ordinance revisions likely, in progress, or completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
		If Yes describe below		
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Mower County Feedlot Ordinance added a few definitions to the ordinance: Hobby farm definition, feedlot registrion, feedlot permit, and modified the "existing feedlot" definition.		
099-83493	Vernon Siskow Farm			
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
60	Reviewed registration files have ALL documentation uploaded to TEMPO (if applicable)	2	4	
61	All four inspection files have ALL documentation uploaded to TEMPO	2	4	
62	Both permit files have ALL documentation uploaded to TEMPO	4	8	
63	90% of inspection data entered within 60 days of inspection	4	4	
64	All applicable inspection files for sites >100 AU contain land application records	4	4	
TOTAL PERFORMANCE CREDITS				88.50