

# 2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Cottonwood  
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Signature:   
 (Signature of County Board Commissioner)

5/18/21  
 (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:					1	
3	FTEs supplied through contract with other local government units:						
4	Total Number of FTE positions that supported county program:					2	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)							
					Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:				4	3	
6	Feedlots with 50 - 299 AU:				122	120	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				68	72	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap-Sites")				5	5	
9	Feedlots with NPDES or SDS permits:				35	35	
10	Total - Feedlots required to be registered:				234	235	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					233	
Feedlot Sites Inspected						Minimum number of FEEDLOT SITES required to register that must be inspected (7%):	
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)					18	
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	9		8		
	13.1) How many included the optional P review				0		
14	Construction inspections						
	14.1) How many received a 2nd construction inspection						
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						
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		0		
18	Routine or follow-up stockpile only inspection						
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.					3	
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.					0	
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: 9</i>	18	16.5	1.5	1.5	2.25	
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	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	

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	48.1) Total number of feedlot owners attending these events	0	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	0
50	Number of mailings to feedlot owners:	4	---	---
51	Feedlot articles placed in newspapers:	0	---	---

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

Date	Description
27-Apr	Covid 19 newsletter
4/27/2020	Quarterly newsletter

CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	28	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
3/10/2020	CAWT Training	
5/6/2020	MPCA Regional Meeting	2
20-May	Online Webex	2.5
19-Aug	Webex	1.5
17-Sep	MPCA Regional Meeting	2.5
4/22/2020	Online Webex	1.5
6/17/2020	Online Webex	1.5
12/16/2020	Online Webex	1.5
	U of M Manure mgnt	15
		28

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	10	1	10
55	Notifications received claiming air quality exemptions:	35	---	---
56	Meetings with other local government and producer groups:	0	---	---

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

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.
registration no.	Site Name	
033-97960	Fredin Farm Feedlot	
033-98056	Roger Pidde	
033-97947	Nagorske Farm	
033-97871	Tom Fast	
033-97869	Bryan Eigenberg	
033-97978	Brent Imker	

TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned
58	Both registration files have ALL documentation uploaded to TEMPO	2	
59	All four inspection files have ALL documentation uploaded to TEMPO	2	
60	Both permit files have ALL documentation uploaded to TEMPO	4	

**TOTAL PERFORMANCE CREDITS** **14.25**

## 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.

Cottonwood County has used the newest Delegation Agreement as a pillar to meet new inspection goals. We have stuck by the registration strategy of using receipts to send to owners 30 days after registrations. We have conducted 10 open lot inspections with 9 being our goal and 8 inspections with manure storage areas with 3 being our goal. At least 8 inspections were done that went over 300 AU with 4 lots over 100 AU being our goal. All inspection data was entered in Tempo within 90 days of the inspection. With Covid, Cottonwood was able to post a news article as well as 3 quarterly newsletters mailed out to all feedlot owners. Altogether, 19 inspections were done that beats the goal of 17 although one was a construction inspection and does not go towards our goal. Cottonwood has made sure all registrations, compliances, inspections, and construction notices have been mailed out with a receipt within a timely manner.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	3	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	2	1	2
35	Public meetings held for construction or expansion to $\geq$ 500 AU:	3	---	---
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:	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	---	---