

2018 County Feedlot Officer (CFO) Annual Report

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


Revised May 2018

County: Lincoln

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Signature: 

(Signature of County Board Commissioner)

4/2/19
(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 (Report your current numbers - base grant numbers are displayed for reference)		Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:	117	40			
6	Feedlots with 50 - 299 AU:	249	295			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	35	32			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	---	5			
9	Feedlots with NPDES or SDS permits:	13	11			
10	Total - Feedlots required to be registered:	414	383			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)	414				
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 29				
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)	35.5				
INSPECTION REPORTING						
Types of Inspections (at sites required to be registered)		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)	300 or more AU (Non-CAFO/NPDES/SDS)		
Only count first instance of each type of inspection per feedlot						
13	Compliance inspections	3	31	1		
	13.1) How many included the optional P review			1		
14	Construction inspections	0	0	0		
	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	2		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	1	2	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.	7				
21	Number of sites inspected found to be non-compliant with water quality discharge standards.	4				
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.	1				
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible						
23	Compliance inspections min. # of compliance inspections: 15	35	29	6	1.5	9
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	2	0	2	0.5	1
27	Compliance inspections that include optional P review			1	0.5	0.5
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):			3	0.5	1.5
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.

* In 2018 Lincoln County focussed on getting all the feedlot registrations that are about to expire or had expired re-registered. In the spring of the year Lincoln County mails out letters notifying producers that their registration period is coming to a end and they are required to re-register. Producers either called, stopped in the office, or site visits were performed in order to get the sites re-registered. Once the site was re-registered a receipt of registration and a copy of the registration was either mailed out to the producer or given directly to the producer in the office.

* In 2018 Lincoln County focussed it's feedlot inspection efforts on feedlots that have never received an inspection and feedlots located in shoreland. Lincoln County completed 39 total inspections. In those inspections there were no sites that had proposed construction or expansion but, 3 sites that are new feedlots that were existing but never registered. There were 28 sites that have never recieved an inspection according to Tempo, 7 sites that are located in shoreland, 2 feedlot closures, 3 complaint inspections, and 2 manure land application inspections. There were 4 sites that were found to be non-compliant do to water quality discharge standards and 1 site that was non-compliant with N & P requirements.

* With all the above information it is Lincoln County's belief that we followed our current program years work plan, and inspection goals as they are listed in the 2018-2019 MPCA County Feedlot Program Delegation Agreement Work Plan.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	0	---	---
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)	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:	1	---	---

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)	2	1	2
50	Number of mailings to feedlot owners:	3	---	---
51	Feedlot articles placed in newspapers:	1	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
1/23/2018	(Mailings) Registration letters to 2018 feedlot producers			
2/2/2018	(Mailings) Ag-plastic letter informing producers about Lincoln County's Ag-plastic recycling program			
2/2/2018	(Article) Article in the local news papers in regards to Lincoln County's Ag-plastic recycling program			
12/7/2018	(Mailings) Ag-plastic letter informing updates to producers about Lincoln County's Ag-plastic recycling program			
1/24/2018	(Presentation) Presentation at MN Milk Management Workshop & Ag-plastics in Sauk Center, MN			
Mar-18	(Presentation) Presentation at RAM Conference about Lincoln County Ag-plastic program in Worthington, MN			
CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training hours: (Enter total training hours earned - list events below)	36.5	---	---
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	(Dallas) Webex- year end reporting/checklist update/don't inspect CAFOs	0.5		
1/31/2018	(Dallas) Webex- New inspection checklist	1		
2/21/2018	(Dallas) Webex- CFO Toolbox updates/registration data entry	0.75		
3/21/2018	(Dallas) Webex- Registration update, Delta Access. etc.	0.75		
03/27-03/29	(Dallas) MACFO Conference	12.25		
5/16/2018	(Dallas) Webex- Public/government notice & overall compliance rating	1		
6/5/2018	(Dallas) Regional Meeting - Marshall	4.5		
6/20/2018	(Dallas) Webex- Registration update	1.25		
7/24/2018	(Dallas) Map tool training	0.75		
9/26/2018	(Dallas) Webex- Map tool update etc.	1		
11/1/2018	(Dallas) Regional Meeting - Marshall	4		
11/14/2018	(Dallas) Webex- Tempo/Map tool, registrations etc.	1.25		
1/17/2018	(Pete) Webex- year end reporting/checklist update/don't inspect CAFOs	0.5		
1/31/2018	(Pete) Webex- New inspection checklist	1		
7/24/2018	(Pete) Map tool training	0.75		
11/1/2018	(Pete) Regional Meeting - Marshall	4		
11/14/2018	(Pete) 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):	8	1	8
55	Notifications received claiming air quality exemptions:	14	---	---
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		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Additional MinnFARM's:		
081-87193	Morton Herrington Farm	(081-87501) Archie Citterman		
081-87315	Kyle Kula Farm	(TBD) Derek Stoks		
081-126345	Mark Lacek Farm			
081-87360	Dorance Lacek Farm			
081-93873	Dan Brockberg Farm			
081-87555	Luke Nibbe Farm			
TOTAL PERFORMANCE CREDITS				22.00