

2019 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2019 - December 31, 2019)

Revised Nov

County: Lyon

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Signature: Gary Crowley

(Signature of County Board Commissioner)

5-5-2020

(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):				
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				
3	FTEs supplied through contract with other local government units:				
4	Total Number of FTE positions that supported county program:				
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)				Base	
5	Feedlots in shoreland with 10 - 49 AU:			9	
6	Feedlots with 50 - 299 AU:			133	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			114	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	
9	Feedlots with NPDES or SDS permits:			26	
10	Total - Feedlots required to be registered:			282	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				
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)				
INSPECTION REPORTING					
Types of Inspections (at sites required to be registered)		10 - 49 AU	50 - 299 AU	300 or n	
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)	(Non-CAFO/)	
13	Compliance inspections	1	12	8	
	13.1) How many included the optional P review				
14	Construction inspections	0	0		
	14.1) How many received a 2nd construction inspection	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	
16	In-field land application inspection	0	0		
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		
18	Routine or follow-up stockpile only inspection	0	0		
Other Inspection Related Info					
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.				
21	Number of sites inspected found to be non-compliant with water quality discharge standards.				
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				
INSPECTION Performance Credits (Summarized from entries above)		Total	Not PC eligible	PC eligible	PC
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible					
23	Compliance inspections <i>min. # of compliance inspections: 10</i>	21	20	1	1.5
24	Construction inspections	0	0	0	1
25	Desktop N&P records inspections	0	0	0	1.5
26	In-field land application inspections	0	0	0	0.5
27	Compliance inspections that include optional P review			0	0.5
28	Number of facilities that received 2 or more construction inspections.			0	0.5
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25

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.

Lyon County amended the work plan on 10/21/19 for 2019 due to the strategies outlined becoming not applicable. Lyon County has had no construction or expansion in 2019, no interim permits, and only one CSF permit w/>300 in 2019. The total inspection goal was decreased from 35 to 20 inspections. Lyon County staff conducted 21 inspections, meeting the work plan goal and the 7% requirement. Staff conducted 7 inspections on sites required to be registered that have never been inspected, meeting the work plan goal of 7. Lyon County inspected 4 sites that had previously not been maintaining adequate land application records and/or MMPs, exceeding the inspection goal of 3. All Lyon County inspections, 21, were conducted within shoreland, TMDL and/or 1W1P areas. 3 sites were specifically inspected within shoreland. Lyon County currently has three 1W1P in progress (Yellow Medicine, Redwood, and Cottonwood), with each having a TMDL showing impaired waters. This exceeds the work plan goal of 4. The goal of conducting 3 inspections at sites in Lyon County on a five-year rotating basis was exceeded with 10 sites inspected meeting the five-year or less mark. Lyon County staff conducted 7 inspections at sites that are required to be registered that have never been inspected with open lots, exceeding the goal of 3.

PERMITTING		Number	PC
32	30-day construction or expansion notifications received:	0	---
33	Interim Permits Issued or Modified:	0	2
34	Construction Short-Form Permits Issued or Modified at Sites \geq 300 AU:	1	1
35	Public meetings held for construction or expansion to \geq 500 AU:	3	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC
36	EAW petitions received:	0	---
37	EAWs prepared by county:	0	4
EMERGENCY RESPONSE		Number	PC
38	Events where emergency response was conducted: (on-site visit)	0	2
ENFORCEMENT ACTIONS		Number	PC
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
42	Feedlots where a partial environmental upgrade was achieved:	0	---
43	Feedlots where a complete environmental upgrade was achieved:	0	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC
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
47	Sites visited to provide assistance	15	---
48	Workshops/trainings hosted/sponsored by the CFO:	0	2
	48.1) Total number of feedlot owners attending these events	0	---
49	CFO presentations at informational or producer group events: (per event)	4	1
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
1-Feb	John attended the Cattlemans Association meeting. Talked about feedlot program and answered questions.
Mar-19	John attended the Corn Producers Association meeting. Talked about feedlot program and answered question.
1-Apr	John attended the Farm Bureau meeting. Talked about feedlot program and answered questions.
1-Aug	Devin attended the Lyon County Fair during the Farm Bureau Breakfast.
	Had a booth to answer any questions relevant to feedlots and/or SWCD programs

CFO TRAINING AND MENTORING		Number	PC
52	CFO - training CEUs: (Enter total training hours earned - list events below)	49	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25

List the training events attended.

Date	Description
1/9/2019	Webex - Annual Report
1/16/2019	Webex - Annual Report
21-Feb	Webex - update on Annual Report/FY20 registration
20-Mar	Webex - 2018 Registration number
3/26 - 3/28	Macfo Conference (Devin)
3/26 - 3/28	Macfo Conference (Luke)
4/17/2019	Webex - violations screen
6/6/2019	Regional Meeting
6/26/2019	Webex- TEMPO update
28-Aug	Webex - 2019 CFO annual report, warehouse data dump tabs, animal history report
9/10/2019	Webex delegation agreement work plan
15-Oct	Regional Meeting
11/13/2019	Webex - violans screen/map tool update
12/18/2019	Webex - year end reporting

OTHER PROGRAM ACTIVITIES		Number	PC
54	Feedlots where a MinnFARM was conducted (list sites below):	6	1
55	Notifications received claiming air quality exemptions:	0	---
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. There was a lot of staff time spent in 2019 talking to producers about expanding constructing new barns. Due to the tough weather conditions throughout the construction season, Lyon County did not have any barns constructed
registration no.	Site Name	
083-100383	Michael Sanders Farm	
083-127074	Mike Sanders Feedlot 2	
083-127075	Tim and Michelle Petrich	
083-109180	Robert Blomme Feedlot - Sec 13	
083-61773	Robert Blomme Feedlot	
083-127102	Davin Bengtson	

TOTAL PERFORMANCE CREDITS

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PC Total

0
1

PC Total

0
PC Total
0
PC Total

PC Total

0
PC Total

PC Total

0

4

PC Total

0

Hours
1.25
1.5
0.5
1
14.5
14.5
1.25
4.5
1.25
1.5
1.75
3.75
0.5
1.25

PC Total
6

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12.50