

# 2021 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2021 - December 31, 2021)

Revised June 2021

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

March 1, 2022  
(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 Equivalent) supplied by the CFO(s):					0.5	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.086	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					0.586	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current
5	Feedlots in shoreland with 10 - 49 AU:				8	10	
6	Feedlots with 50 - 299 AU:				135	127	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				114	117	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				5	4	
9	Feedlots with NPDES or SDS permits:				27	30	
10	<b>Total - Feedlots required to be registered:</b>				<b>289</b>	<b>288</b>	
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>					<b>272</b>	
<b>Feedlot Sites Inspected</b>						<b>Minimum number of FEEDLOT SITES required to register that must be inspected (7%):</b>	<b>19.5</b>
12	Number of <b>FEEDLOT SITES</b> 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)		10 - 49 AU	50 - 299 AU		300 or more AU		
Only count first instance of each type of inspection per feedlot		(in shoreland)	(except where noted)		(Non-CAFO/NPDES/SDS)		
13	Compliance inspections	0	13		9		
	13.1) How many included the optional P review				0		
14	Construction inspections				1		
	14.1) How many received a 2nd construction inspection				1		
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 or a DWSMA.					1	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					20	
22	Number of sites inspected found to be non-compliant with water quality discharge standards.					0	
23	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	
24	Compliance inspections <i>min. # of compliance inspections: 10</i>	22	19.5	2.5	1.5	3.75	
25	Construction inspections	1	0	1	1	1	
26	Desktop N&P records inspections	0	0	0	1.5	0	
27	In-field land application inspections	0	0	0	0.5	0	
28	Compliance inspections that include optional P review			0	0.5	0	
29	Number of facilities that received 2 or more construction inspections.			1	0.5	0.5	
30	CAFO/NPDES/SDS sites inspected at the MPCA's request			0	0.5	0	
31	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			0	0.5	0	
32	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.

Lyon County met or exceeded all inspection goals for 2021. Lyon County inspected 23 sites, exceeding the goal of 20 from the work plan. 1 Feedlots within shoreland were inspected, and 6 Feedlots with the Yellow Medicine 1W1P were inspected. This exceeds the workplan goal of 5 sites inspected with shoreland, DWSMA, WRAPS, TMDL or 1W1P areas. 19 feedlots with open lots were inspection in 2020, exceeding the workplan goal of 10 sites that have open lots without runoff controls. 5 sites that according to previous inspections, have not been maintaining adequate land application records were inspected. This meets the work plan goal of 5. 12 sites that are required to be registered that have never been inspected were inspection by Lyon County in 2020. This exceeds the work plan goal of 5. All inspections were entered into TEMPO in a timely manner, contain the required documentation, and documentation has been uploaded to TEMPO.

<b>PERMITTING</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
33	30-day construction or expansion notifications received:	1	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	1	1	1
36	Public meetings held for construction or expansion to ≥ 500 AU:	1	---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
<b>EMERGENCY RESPONSE</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
39	Events where emergency response was conducted: (on-site visit)	0	2	0
<b>ENFORCEMENT ACTIONS</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
43	Feedlots where a partial environmental upgrade was achieved:	0	---	---
44	Feedlots where a complete environmental upgrade was achieved:	0	6	0
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
45	Feedlots 100+ AU where N records requirements were returned to compliance:	0	---	---
46	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	10	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	0	2	0
	49.1) Total number of feedlot owners attending these events	0	---	---
50	CFO presentations at informational or producer group events: (per event)	4	1	4
51	Number of mailings to feedlot owners:	3	---	---
52	Feedlot articles placed in newspapers:	0	---	---

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

Date	Description
22-Sep	Lyon County Farm Bureau Annual Meeting - Answered questions and provided outreach
3/2/2021	Cattlemans Association meeting - Answered questions and provided outreach
5-Aug	Farmfest - Answered questions and provided outreach
13-Aug	Lyon County Fair booth - Answered questions and provided outreach
Year	Provided mailings and information to producers as requested.

CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	21.75	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0

List the training events attended.

Date	Description	Hours
1/20/2021	CFO Webex - TEMPO screens, QA	0.5
3/10/2021	Webex on permit app checklist, NPDES, Policies	1
15-Apr	Webex on online reg emails	1.5
21-Jul	webex funding for feedlot owners	1.5
18-Aug	Webex delegated co processes in tempo	1
9/15/2021	Webex online permitting demo	1.25
10/20/2021	webex MPCA enforment policy disscussion	1.5
11/17/2021	Webex updateds tableau reports	1
12/14/2021	Webex updates to annual reporting	1.5
5/6/2021	Marshall regional meeting	2
9/30/2021	Marshall regional meeting	2
12/7/2021	U of M Nutrient Management Conference recordings	3.5
12/8/2021	U of M Nitrogen Conference recordings	3.5

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	4	1	4
56	Notifications received claiming air quality exemptions:	0	---	---
57	Meetings with other local government and producer groups:	2	---	---
58	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	
083-62112	Glen Duetz	
083-61756	Greg Deutz	
083-106440	John Albee	
083-62923	Joe Kimpe	

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

<b>TOTAL PERFORMANCE CREDITS</b>			<b>22.25</b>
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