

# 2022 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2022 - December 31, 2022)

Revised November 2022

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

4-4-23  
 (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):					0.331	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.257	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					0.588	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current
5	Feedlots in shoreland with 10 - 49 AU:				8	12	
6	Feedlots with 50 - 299 AU:				135	122	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				114	114	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				5	8	
9	Feedlots with NPDES or SDS permits:				27	25	
10	Total - Feedlots required to be registered:				289	281	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					272	
Feedlot Sites Inspected						Minimum number of FEEDLOT SITES required to register that must be inspected (7%): 19.5	
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)					20	
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	2	7	11			
	13.1) How many included the optional P review			0			
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			
16	In-field land application inspection	0	0	0			
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0	1			
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 or a DWSMA.			5			
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.			0			
22	Number of sites inspected found to be non-compliant with water quality discharge standards.			1			
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>	20	19.5	0.5	1.5	0.75	
25	Construction inspections	0	0	0	1	0	
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.			0	0.5	0	
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):			1	0.5	0.5	
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 reached our inspection goal of 19.5. We focused on new sites and shoreland sites as we highlighted in our work plan. This year we inspected 5 shoreland sites (exceeding our 2022 goal), 6 sites that have never been inspected and all other sites were last inspected in 2018 or earlier. One complaint inspection was conducted - deemed non-compliant by county staff. The non-compliant feedlot has since fixed the issues as of 7/10/2022.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	0	---	---
34	Interim Permits Issued or Modified:	0	2	0
35	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	1	1	1
36	Public meetings held for construction or expansion to $\geq$ 500 AU:	2	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
40	Letters of Warning (LOW) Issued:	0	---	---
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:	1	6	6
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
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	2	---	---
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)	3	1	3
51	Number of mailings to feedlot owners:	2	---	---
52	Feedlot articles placed in newspapers and/or social media:	0	---	---

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

Date	Description
8-Mar	Monroe Township Meeting - Brought handouts and answered producer questions
4/11-5/5	Assisted producer with CSF Permit
4/18-5/25	Assisted Producer with State Permitting
4-Aug	FarmFEST - Handed out MMP Booklets, Manure Manuals and Log Books and answered any questions Producers
13-Aug	Lyon County Fair Presentation - and handouts
Year	Mailings as requested by producers - some sent

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

List the training events attended.

Date	Description	Hours
1/12/2022	Online Permitting Webex	1
1/13/2022	New CFO Online Training	6
16-Feb	NPDES/SDS/Gap Sites Webex	1
3/22-3/23	MACFO (Courtney)	11.5
4/15/2022	Online Nutrient Management Training	15
9/21/2022	New MPCA Website, online permitting, training and Horizon Updates, in field land app webex	1.5
9/27/2022	MinnFARM Online Training	5
9/28/2022	MinnFARM Training - Arlington	5.5
11/2/2022	Regional Meeting	4
12/21/2022	2022 Annual CFO Reporting Webex	1.5

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	0	1	0
56	Notifications received claiming air quality exemptions:	0	---	---
57	Meetings with other local government and producer groups:	3	---	---

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

MinnFARM completed by CFO registration no. Site Name		Describe other county program activities not identified elsewhere.

TEMPO DATA ENTRY completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned
59	Reviewed registration files have ALL documentation uploaded to TEMPO, if applicable.	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
62	90% of inspection data entered within 60 days of inspection	2	0

**TOTAL PERFORMANCE CREDITS 19.25**

