

2022 County Feedlot Officer (CFO) Annual Report

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

Revised November 2022

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

4-14-23
 (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):					0.3	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.04	
3	FTEs supplied through contract with other local government units:					0.2	
4	Total Number of FTE positions that supported county program:					0.54	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:			3	3		
6	Feedlots with 50 - 299 AU:			64	59		
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			49	53		
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			9	26		
9	Feedlots with NPDES or SDS permits:			53	39		
10	Total - Feedlots required to be registered:			178	180		
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					186	
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)					13.5	
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	1	6		14		
	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 or a DWSMA.					3	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					21	
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.					4	
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: 7</i>	21	13.5	7.5	1.5	11.25	
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):			0	0.5	0	
32	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	0.25	0	