

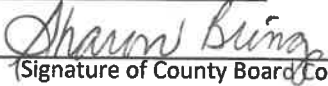
2021 County Feedlot Officer (CFO) Annual Report

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

Revised June 2021

County: Marshall
 Phone: 218-745-6904

Contact Person: Dave Clark
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Signature: 
 (Signature of County Board Commissioner)

3-2022
 (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 Equivalents) supplied by the CFO(s):						0.5	
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:						0.5	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)								
						Base	Current	
5	Feedlots in shoreland with 10 - 49 AU:						3	2
6	Feedlots with 50 - 299 AU:						37	42
7	Non-CAFO/NPDES/SDS ≥ 300 AU:						4	3
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")						1	2
9	Feedlots with NPDES or SDS permits:						0	0
10	Total - Feedlots required to be registered:						45	49
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)						38	
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)						3	3
INSPECTION REPORTING								
Types of Inspections (at sites required to be registered)								
Only count first instance of each type of inspection per feedlot		10 - 49 AU (in shoreland)	50 - 299 AU (except where noted)		300 or more AU (Non-CAFO/NPDES/SDS)			
13	Compliance inspections	0	3		0			
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.						0	
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.						3	
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: 2</i>	3	3	0	1.5	0		
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		

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.

Goals were met with the three required inspections. One inspection was performed in the BWSR One Watershed One Plan (1W1P) area, another in the 50-99 AU category and the third inspection was met in the 100-399 AU range. All three inspections were compliant. Letters were mailed out to each owner with copies of the results and informing them of their compliance.

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:	0	1	0
36	Public meetings held for construction or expansion to \geq 500 AU:	0	---	---
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:	0	6	0
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	---	---

