

2023 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2023 - December 31, 2023)

Revised: 11/21/23

County: Jackson
 Phone: 507-662-6682 x 4

Contact Person: Karen Pressley
 E-Mail Address: karen.pressley@co.jackson.mn.us

Signature: 
 (Signature of County Board Commissioner)

3/19/2024
 (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):					1
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.25
3	FTEs supplied through contract with other local government units:					0
4	Total Number of FTE positions that supported county program:					1.25
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)		Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:	11				13
6	Feedlots with 50 - 299 AU:	134				135
7	Non-CAFO/NPDES/SDS ≥ 300 AU:	73				71
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")	16				26
9	Feedlots with NPDES or SDS permits:	50				36
10	Total - Feedlots required to be registered:	284				281
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					284
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):				20
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	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	4		16	
	13.1) How many included the optional P review				16	
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	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	1		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.					0
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.					2
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: 10</i>	20	20	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			16	0.5	8
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.

Sites within shoreland of the Upper & Lower West Fork Des Moines River: Jackson County estimated to conduct one inspection for this strategy. This goal was not met.

Sites that have not been inspected in the last 8 years & are in the Upper & Lower West Fork Des Moines River. Jackson County estimated to conduct 2 inspections for this strategy. This goal was met.

Sites that according to previous inspections, have not been maintaining adequate land application records and/or manure management plans. Jackson County estimated to conduct 2 inspections for this strategy. This goal was met.

Conduct phosphorus inspection within the Upper & Lower West Fork Des Moines River. Jackson County estimated to conduct 15 inspections for this strategy. Jackson County conducted 16 inspection for compliance and N&P. Six (6) sites were in the Upper West Fork Des Moines River, four (4) in the Lower West Fork Des Moines River, three (3) in the Little Sioux, two (2) in the East Fork of the Des Moines River, and one (1) in the Watonwan. Of those 16, three were found to be non-compliant with record keeping. Although not all of the inspections were completed in the two selected Watersheds, all of Jackson County is in a TMDL and could be listed as having the same priorities.

PERMITTING		Number	PC	PC Total
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:	0	1	0
36	Public meetings held for construction or expansion to ≥ 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:	1	---	---
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	---	---

OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
48	Sites visited to provide assistance	20	---	---
49	Workshops/trainings hosted/sponsored by the CFO:	1	2	2
	49.1) Total number of feedlot owners attending these events	100	---	---
50	CFO presentations at informational or producer group events: (per event)	0	1	0
51	Number of mailings to feedlot owners:	235	---	---
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			
July 24-28	Jackson County Fair. Jackson County had a booth and provided feedlot information			
December	Jackson County prepares and has printed a calendar that is mailed to all registered feedlots. The calendar contains information on: feedlot definitions, manure application setbacks, stockpiling setbacks, soil & manure sampling requirements, MMP & record keeping requirements and the animal units calculations. Jackson County receives a lot of positive feedback on the calendar.			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	35	---	---
54	Hours mentoring New CFOs in another county (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
1/18/2023	Webex Data Practices	1.5		
15-Feb	Webex watershed tool, reports	1.25		
15-Mar	Webex tableau update, insp/violation list in Tempo	1.5		
3/21 thru 23	MACFO Conference	15		
19-Apr	Webex fish killsm, audit data screen, insp. Prep	1		
17-May	webex oversight projet, Update, new reg #s, permit application review and iss.	1.5		
31-May	Regional meeting	4		
19-Jul	Webex MMP online service, manure digester, LMSA closure	1.25		
20-Sep	Webex Multiple AI, one address	1.5		
4-Oct	Regional meeting	4		
21-Nov	Webex annual reporting, year-end wrap up	1.5		
20-Dec	Webex	1		
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:	26	---	---
57	Meetings with other local government and producer groups:	0	---	---
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			
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	0	
62	90% of inspection data entered within 60 days of inspection	2	2	
TOTAL PERFORMANCE CREDITS				16.50

CY2023 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 10/9/23	
County	Jackson		
County Feedlot Officer	Karen Pressley		
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2022 Funds Leftover			0
2023 Grant Award Amount	\$ 34,512.00	\$ 45,629.00	-11117
2023 Required Match Amount	\$ 23,933.00	\$ 23,933.00	0
TOTAL	\$ 58,445.00	\$ 69,562.00	-11117
PC NUMBER earned (per MPCA) in 2023 for 2022 work	\$ 29.25		
PC DOLLAR amount rec'd in 2023 for 2022 work	\$ 5,850.00		
Activity	Spent		
Complaint Response	\$ 3,057.00		
Inspections & Compliance	\$ 25,337.00		
Owner Assistance	\$ 65.00		
Permitting	\$ 11,270.00		
Registration/Inventories	\$ 9,416.00		
Training/Conferences	\$ 4,814.00		
Administration	\$ 10,603.00		
Other (explain)			
Choose either "overhead lump sum" or "overhead broken down" below. If Overhead is figured into CFO's salary which is in turn figured into program activity costs above, state that here -> and do not enter Overhead costs.	<i>Example: Overhead is figured into salary. Program activities include overhead.</i>		
Overhead Lump Sum (if you do not break down overhead expenses but track them in a lump sum or in addition to salary, enter that amount.)	Spent		
Overhead Broken Down (if you break down overhead expenses please enter amount spent for each.)	Spent		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)	\$ 751.00		
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)	\$ 108.00		
Other - registration, dues	\$ 702.00		
Research fees			
TOTAL	\$66,123.00		
Employee Name	FTE	Grant Salary Expense (includes insurance/bene	
Karen Pressley	1	\$ 64,185.00	
Mindy Eidehammer	0.25	\$ 2,437.00	
Val Cihak		\$ 3,815.00	
TOTAL	1.25	\$ 70,437.00	



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3/05/2024

VIA EMAIL

Karen Pressley
603 South Hwy. 36
Lakefield, MN 56150

RE: 2023
Jackson County
Feedlot Program Year-End Review

Dear Karen Pressley:

On February 22, 2024, the Minnesota Pollution Control Agency (MPCA) completed a year-end review of the Jackson County (County) delegated feedlot program for the period of January 1, 2023, through December 31, 2023. Based upon the review, the MPCA has determined that the County satisfactorily met 13 out of an applicable 13 or 100 percent of non-inspection minimum program requirements (MPRs). The County also satisfactorily conducted 20 inspections of the 284 feedlots required to be registered for an inspection rate of 7 percent.

In addition, the MPCA has reviewed the County's 2023-2024 Delegation Agreement and Work Plan by comparing it to the work the county has done.

No modifications to the Delegation Agreement Work Plan have been proposed at this time.

Please submit to me for MPCA approval a revised Delegation Agreement Work Plan.

The MPCA commends the County for its work in 2023. If you have any questions regarding the review, please do not hesitate to contact me at 507-476-3375 or josh.kircher@state.mn.us.

Sincerely,

Josh Kircher

This document has been electronically signed.

Josh Kircher
Environmental Specialist
Watershed Division

JK:sj

Attachment: 2023 Year-End Review Worksheet
t-wqprm4-52 · LB 1737 · 3/14/22