

2021 County Feedlot Officer (CFO) Annual Report

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

Revised June 2021

County: Goodhue
 Phone: 651-923-5286 Ext.111

Contact Person: Kelsey Petit
 E-Mail Address: kpetit@goodhueswcd.org

Signature: _____
 (Signature of County Board Commissioner)

4/5/2022
 (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):					1			
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.1			
3	FTEs supplied through contract with other local government units:					0			
4	Total Number of FTE positions that supported county program:					1.1			
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)					Base	Current			
5	Feedlots in shoreland with 10 - 49 AU:				35	26			
6	Feedlots with 50 - 299 AU:				421	352			
7	Non-CAFO/NPDES/SDS ≥ 300 AU:				72	75			
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")				1	3			
9	Feedlots with NPDES or SDS permits:				25	19			
10	Total - Feedlots required to be registered:				554	475			
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)					496			
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)					37			
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	33	3					
	13.1) How many included the optional P review			0					
14	Construction inspections	0	0	2					
	14.1) How many received a 2nd construction inspection	0	0	2					
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.					4			
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.					31			
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.					7			
INSPECTION Performance Credits (Summarized from entries above)					Total	Not PC eligible	PC eligible	PC	PC Total
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible									
24	Compliance inspections	<i>min. # of compliance inspections: 18</i>			36	35	1	1.5	1.5
25	Construction inspections				2	0	2	1	2
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.						2	0.5	1
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.

For Goodhue County's inspection goals the main strategies were to conduct inspections at existing sites that have submitted permit applications proposing construction or expansion to ensure the appropriate permit is issued. Also conduct inspections at high risk/priority sites that have never been inspected that are within shoreland, open lot area(s) without runoff controls, Drinking Water Supply Management Area (DWSMA) and conduct inspections at sites that are required to be registered that have never been inspected.

PERMITTING		Number	PC	PC Total
33	30-day construction or expansion notifications received:	4	---	---
34	Interim Permits Issued or Modified:	1	2	2
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)	1	2	2
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:	3	---	---
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	0	---	---
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)	0	1	0
51	Number of mailings to feedlot owners:	1	---	---
52	Feedlot articles placed in newspapers:	0	---	---

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

Date	Description
	Feedlot Re-registration letter -mailing

CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	30.75	---	---
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, Q & A	0:32
3/10/2021	Webex on permit app checklist, NPDES Policies	1:02
25-Mar	MACFO mini-conference MPCA updates/attnys	2
15-Apr	Webex on online reg. emails	1:27
April, May	Regional Meetings	2
7/21/2021	CFO Webex on funding sources	1:27
	MPCA Online Manure mgnt	15 CEU
9/15/2021	CFO Webex Demo MPCA Online Permitting	1:18
9/29/2021	CFO Owatonna Regional meeting	2
10/20/2021	CFO Webex- MPCA Enforcement policy, discussion	1:30
11/16/2021	CFO Webex- Year End updates, Tableau report	:56
12/14/2021	CFO Webex- updated, annual training	1:34

OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
55	Feedlots where a MinnFARM was conducted (list sites below):	1	1	1
56	Notifications received claiming air quality exemptions:	14	---	---
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			

MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.
registration no.	Site Name	
049-73442	Klingsporn Farms: Main Dairy	Updated the Goodhue SWCD Facebook page and the Goodhue SWCD Website with any new feedlot updates or upcoming events. Always have manure kits and Disease prevention boards available at the office. Record papers, pamphlets etc. available at the office. Do free manure calibrations. Assist producers on their manure management panners. Assist with small feedlot fixes in the county with 319 Feedlot Grant money.

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	3	3
60	All four inspection files have ALL documentation uploaded to TEMPO	3	3
61	Both permit files have ALL documentation uploaded to TEMPO	6	6

TOTAL PERFORMANCE CREDITS			22.50
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CY2021 MPCA County Feedlot Financial Report				
The county may show all county expenditures beyond the required match.				
		Revised 12/13/21		
County	Goodhue			
County Feedlot Officer	Kelsey Petit		651-923-5286 Ext.111	
	NAME		PHONE	
	Budgeted	Spent	Balance Remaining	
2020 funds leftover			0	
2021 Grant Award Amount	\$ 54,902.00	\$ 54,902.00	0	
2021 Required Match Amount	\$ 38,152.00	\$ 38,152.00	0	
TOTAL	\$ 93,054.00	\$ 93,054.00	0	
PC NUMBER earned (per MPCA) in 2021 for 2020 work	40.5			
PC DOLLAR amount rec'd in 2021 for 2020 work	\$ 8,100.00			
Activity	Spent			
Complaint Response	\$ 1,882.92			
Inspections & Compliance	\$ 28,243.85			
Owner Assistance	\$ 9,414.62			
Permitting	\$ 14,121.93			
Registration/Inventories	\$ 28,243.85			
Training/Conferences	\$ 2,824.39			
Administration	\$ 9,414.62			
Other-Cost-share feedlot fixes				
MACFO Membership	\$ 125.00			
County Feedlot Fees	\$ 35,425.00			
County Planning & Zoning time as match	\$ 11,131.34			
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 some 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.)				
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)				
Other (explain)				
Reasearch fees				
TOTAL	\$140,827.52 Total amount spent in 2021 for Goodhue County Feedlot Program			
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)		
Kelsey Petit	1	\$94,018.50		
Delane Krier	0.1	\$9,447.94		
TOTAL	1.1	\$ 103,466.44		
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.				