

2019 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2019 - December 31, 2019)

Revised November 2019

County: Goodhue

Contact Person: Kelsey Petit

Phone: 651-923-5286 Ext.111

E-Mail Address: kpetit@goodhueswcd.org

Signature: 
(Signature of County Board Commissioner)

4/7/2020
(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:			251	33	
6	Feedlots with 50 - 299 AU:			339	417	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			67	64	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			---	1	
9	Feedlots with NPDES or SDS permits:			22	34	
10	Total - Feedlots required to be registered:			679	549	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				685	
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			48	
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)				48	
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	1	43	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	1		
18	Routine or follow-up stockpile only inspection	0	1	0		
Other Inspection Related Info						
19	CAFO/NPDES/SDS sites inspected at the MPCA's request				0	
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.				7	
21	Number of sites inspected found to be non-compliant with water quality discharge standards.				2	
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				8	
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						
23	Compliance inspections <i>min. # of compliance inspections: 24</i>	47	47	0	1.5	0
24	Construction inspections	2	1	1	1	1
25	Desktop N&P records inspections	0	0	0	1.5	0
26	In-field land application inspections	0	0	0	0.5	0
27	Compliance inspections that include optional P review			0	0.5	0

28	Number of facilities that received 2 or more construction inspections.	2	0.5	1
29	CAFO/NPDES/SDS sites inspected at the MPCA's request	0	0.5	0
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):	1	0.5	0.5
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)	1	0.25	0.25

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.

As stated in the work plan in the Inspection goals, the goals were to inspect sites proposing construction or expansion, sites with an Interim (at sites required to be registered) or Construction Short Form permit with greater than or equal to 300 AU, sites with signed Open Lot Agreements (OLA) that have never been inspected, and sites required to be registered that have never been inspected. The main goal of Goodhue County is to get all open lot and never inspected sites inspected. The 7% inspection goal was 48 inspections this year. The Goodhue County Inspection goal was 50 inspections. The goal was met.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	0	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	2	1	2
35	Public meetings held for construction or expansion to ≥ 500 AU:	2	---	---
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	0
EMERGENCY RESPONSE		Number	PC	PC Total
38	Events where emergency response was conducted: (on-site visit)	0	2	0
ENFORCEMENT ACTIONS		Number	PC	PC Total
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---

41	Court actions commenced:	0	---	---
FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	0	6	0
LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)		Number	PC	PC Total
44	Feedlots 100+ AU where N records requirements were returned to compliance:	2	---	---
45	Feedlots 300+ AU (or 100+ DWSMA) where N&P requirements were returned to compliance:	0	---	---
46	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0	---	---
OWNER ASSISTANCE AND OUTREACH		Number	PC	PC Total
47	Sites visited to provide assistance	0	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	4	2	8
	48.1) Total number of feedlot owners attending these events	114	---	---
49	CFO presentations at informational or producer group events: (per event)	3	1	3
50	Number of mailings to feedlot owners:	2	---	---
51	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
Feb 19 2019	Mailing to feedlot owners and operators of the Producer meetings with the agenda.			
Feb 28 2019	Producer meeting- Mower County- Austin			
March 7 2019	Producer meeting- Goodhue County- Zumbrota			
March 14 2019	Producer meeting- Steele County- Blooming Prairie			
March 15 2019	CAWT Training- Owatonna			
1-Mar	Mailing to feedlot owners and operators- Goodhue County- Revolution Ag Plastics Survey			
CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	53.75	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description	Hours		
3/21/2019	Nitrogen Smart- Cannon Falls	3hr		
3/26,27,28	MACFO Conference- Marshall	14.5 C		
June 5 2019	Regional Meeting- Owatonna	4.5 C		
August 8-9	Minnefarm	8.5 C		
Oct 16 2019	Regional Meeting- Owatonna	3.75 C		
Oct 23-24	Advanced Nutrient Training	9.5 C		
	Webexes Attended			
1/9/2019	Annual report	1:22		
1/16/2019	Annual report	1:37		
2/21/2019	update on annual report/FY20 registration	0.39		
3/20/2019	2018 registration number	1:07		
4/17/2019	violations screen	1:15		
5/15/2019	registration A to Z	1:32		
6/26/2019	tempo update, construction inspections	1:12		
11/13/2019	violations screen/map tool update	0:28		
12/18/2019	year end reporting	1:20		
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	4	1	4
55	Notifications received claiming air quality exemptions:	19	---	---

56	Meetings with other local government and producer groups:	0	---	---
57	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	Attended the Cannon Valley Fair and Goodhue County Fair and set up a booth that had feedlot information, manure kits etc. Update the Goodhue SWCD Facebook page and the Goodhue SWCD Website with any new feedlot updates. Always have manure kits and Disease prevention area boards available in the office for the producers to have. Do free manure calibration testing. Assist producers on manure management planner (plug in info).		
049-73262	Donnie L Dohrn Farm			
049-72730	Daniel Bauer			
049-72933	Belle Valley Farms			
049-100616	Jacobson Farms			
TOTAL PERFORMANCE CREDITS				19.75

CY2019 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 11/21/19	
County	Goodhue		
County Feedlot Officer	Kelsey Petit	651-923-5286 Ext 111	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2018 Carryover	3540.01		3540.01
Grant Award Amount	\$ 70,799.00	\$ 70,799.00	0
Required Match Amount	\$ 49,156.00	\$ 49,156.00	0
2018 Performance Credits (Rec'd in 2019)	\$ 3,800.00	\$ 3,800.00	0
TOTAL	\$ 127,295.01	\$ 123,755.00	\$ 3,540.01
Activity	Spent		
Complaint Response	\$1,891.89		
Inspections & Compliance	\$18,918.88		
Owner Assistance	\$9,459.44		
Permitting	\$13,243.22		
Registration/Inventories	\$28,378.32		
Training/Conferences	\$3,783.78		
Administration	\$18,918.88		
Other-Fair Booths,MACFO, MSC	\$963.13		
County Planning & Zoning	\$11,739.94		
County Feedlot Registration Fees	\$2,300.00		
Choose Row 24 or 26 when entering Overhead costs. 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 in Row 24 or 26.			
	<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	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	\$109,597.48		
Employee Name	FTE	Grant Salary Expense	Includes insurance/benefits
Kelsey Petit	1	\$105,444.00	benefits
Delane Krier	0.1	\$8,512.78	
TOTAL	1.1	\$ 113,956.78	
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2019.			