

# 2020 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2020 - December 31, 2020)

Revised November 2020

County: Goodhue

Contact Person: Kelsey Petit

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E-Mail Address: kpetit@goodhueswcd.org

Signature: \_\_\_\_\_

(Signature of County Board Commissioner)

3/16/2021

(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 Equivalent) 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 <i>(Report your current numbers - base grant numbers are displayed for reference)</i>			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:			35	35	
6	Feedlots with 50 - 299 AU:			421	422	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:			72	73	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")			1	1	
9	Feedlots with NPDES or SDS permits:			25	25	
10	<b>Total - Feedlots required to be registered:</b>			<b>554</b>	<b>556</b>	
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>			<b>496</b>		
Feedlot Sites Inspected			Minimum number of FEEDLOT SITES required to register that must be inspected (7%):		35	
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)				<b>34</b>	
<i>you did NOT meet the 7% inspection minimum</i>						
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	29		2	
	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			2	
15	Desktop N&P records inspection <small>(P review as part of a compliance inspection should be reported in 13.1)</small>		0	<small>100+ AU &amp; in DWSMA</small>	0	
16	In-field land application inspection	0	0		0	
17	Complaint initiated inspections (any non-CAFO/NPDES/SDS)	0	0		2	
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					1
20	Number of feedlots inspected within shoreland, a DWSMA, or a TMDL area.					4
21	Number of sites inspected found to be non-compliant with water quality discharge standards.					3
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.					9
INSPECTION Performance Credits (Summarized from entries above)			Total	Not PC eligible	PC eligible	
NOTE: Inspections assumed to satisfy the 7% minimum are not PC eligible					PC	
		PC Total				
23	Compliance inspections <i>min. # of compliance inspections: 18</i>	32	32	0	1.5	
24	Construction inspections	2	2	0	1	
25	Desktop N&P records inspections	0	0	0	1.5	
26	In-field land application inspections	0	0	0	0.5	
27	Compliance inspections that include optional P review			0	0.5	
28	Number of facilities that received 2 or more construction inspections.			2	0.5	
29	CAFO/NPDES/SDS sites inspected at the MPCA's request			1	0.5	
30	Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot):			2	0.5	
31	Routine or follow-up stockpile only inspection. (only count 1 per feedlot)			0	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.

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.

<b>PERMITTING</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
32	30-day construction or expansion notifications received:	7	---	---
33	Interim Permits Issued or Modified:	0	2	
34	Construction Short-Form Permits Issued or Modified at Sites $\geq$ 300 AU:	3	1	
35	Public meetings held for construction or expansion to $\geq$ 500 AU:	2	---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
36	EAW petitions received:	0	---	---
37	EAWs prepared by county:	0	4	
<b>EMERGENCY RESPONSE</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
38	Events where emergency response was conducted: (on-site visit)	0	2	
<b>ENFORCEMENT ACTIONS</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
39	Letters of Warning (LOW) issued:	0	---	---
40	Notices of Violation (NOV) issued:	0	---	---
41	Court actions commenced:	0	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
42	Feedlots where a partial environmental upgrade was achieved:	0	---	---
43	Feedlots where a complete environmental upgrade was achieved:	2	6	
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		<b>Number</b>	<b>PC</b>	<b>PC Total</b>
44	Feedlots 100+ AU where N records requirements were returned to compliance:	4	---	---
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	
	48.1) Total number of feedlot owners attending these events	50	---	---
49	CFO presentations at informational or producer group events: (per event)	0	1	
50	Number of mailings to feedlot owners:	1	---	---
51	Feedlot articles placed in newspapers:	0	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
6-Feb	Freeborn County Producer meeting-Albert Lea			
13-Feb-20	Rice County Producer meeting-Faribault			
20-Feb	Dodge County Producer meeting- Dodge Center			
27-Feb	Goodhue County MAWQCP meeting- Goodhue MN Ag Water Quality Certification Program			
	Mailing to producers- MAWQCP event-160 letters sent out			
CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	33.25	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	
List the training events attended.				
Date	Description	Hours		
1/15/2020	Webex-Updates on grant agreements, etc. year-end reporting 0.5c	:36		
2/12/2020	Webex-NPDES permit update yr-end reviews public/data practices Online reg update 1.25c	1:22		
22-Apr	Webex-Online reg. demo 1.5c	1:28		
6-May	Webex-Regional meeting Owatonna 2.0C	2:00		
20-May	Webex- insp. Timelines rpt demo, online reg update, new workplan req'ts 2.5c	2:27		
6/17/2020	Webex-Online reg rollout 1.5c	1:38		
7/15/2020	Webex-data practices training 1.5c	1:25		
8/19/2020	Webex- How to fix bad data in online training, reg report 1.5c	1:26		
9/23/2020	Webex-regional meeting Owatonna 2.0c	2:00		
10/21/2020	Webex- Year-end process 1.0c	1:04		
11/18/2020	Webex- H2s, Year-end reporting 1.5C	1:27		
12/16/2020	Webex-2020 year-end reporting 1.5 C	1:29		
	U of MN Online Science Behind Manure Management 15c			
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	3	1	
55	Notifications received claiming air quality exemptions:	0	---	---
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. 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 at the office. Do free manure calibrations. Assist producers on their manure management planners. Assist with small feedlot-fixes in the county with 319 Feedlot grant money.		
registration no.	Site Name			
049-115487	Voth Heifer Facility			
049-100616	Jacobson Farms			
049-72933	Belle Valley Farms			
TEMPO DATA ENTRY - completed by MPCA staff via TEMPO review		Max Eligible PC	PC Earned	
58	Both registration files have ALL documentation uploaded to TEMPO	3	3	
59	All four inspection files have ALL documentation uploaded to TEMPO	3	3	

60	Both permit files have ALL documentation uploaded to TEMPO	6	6
<b>TOTAL PERFORMANCE CREDITS</b>		You did not meet the minimum inspection requirements	<b>0.00</b>

## CY2020 MPCA Goodhue County Feedlot Financial Report

The county may show all county expenditures beyond the required match.			
		Revised 10/12/20	
<b>County</b>	Goodhue		
<b>County Feedlot Officer</b>	Kelsey Petit	<b>651-923-5286 Ext.111</b>	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
2019 Carryover	<b>3540.01</b>	<b>3540.01</b>	<b>0</b>
Grant Award Amount	\$ 54,902.00	\$ 54,902.00	0
Required Match Amount	\$ 38,152.00	\$ 38,152.00	0
2019 Performance Credits (Rec'd in 2020)	\$ 2,994.53	\$ 2,994.53	0
<b>TOTAL</b>	<b>\$ 99,588.54</b>	<b>\$ 99,588.54</b>	<b>0</b>
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ 4,931.93		
Inspections & Compliance	\$ 29,591.57		
Owner Assistance	\$ 9,863.86		
Permitting	\$ 22,686.87		
Registration/Inventories	\$ 16,768.56		
Training/Conferences	\$ 2,959.16		
Administration	\$ 11,836.63		
Other-Cost-share Feedlot Fixes			
County Feedlot Fees	\$3,450.00		
MACFO Membership	\$125.00		
County Planning & Zoning	\$10,306.60		
<b>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 -&gt; and do not enter Overhead costs.</b>			
	<i>Example: Overhead is figured into salary. Program activities include overhead.</i>		
<b>Overhead Lump Sum</b> (If you do not break down overhead expenses but track them in a lump some or in addition to salary, enter that amount.)	<b>Spent</b>		
<b>Overhead Broken Down</b> (If you break down overhead expenses please enter amount spent for each.)	<b>Spent</b>		
Office (lease, utilities, furniture, insurance, etc.)			
Vehicle (lease, fuel, mtnc., etc.)			
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)			
Other (explain)			
Reasearch fees			
<b>TOTAL</b>	<b>\$112,520.18</b>	Total amount spent in 2020 for Goodhue Feedlot Program	
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense</b> (includes insurance/benefits)	
Kelsey Petit	1	\$ 103,543.92	
Delane Krier	0.1	\$ 10,145.59	
<b>TOTAL</b>	<b>1.1</b>	<b>\$ 113,689.51</b>	
<small>FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2020.</small>			