

2020 County Feedlot Officer (CFO) Annual Report

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

Revised November 2020

County: Blue Earth
 Phone: 507-304-4384

Contact Person: Garett Rohlifing
 E-Mail Address: garett.rohlifing@blueearthcountymn.gov

Signature: 
 (Signature of County Board Commissioner)

03/02/2021
 (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 Equivalents) supplied by the CFO(s):				0.31	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:				0.08	
3	FTEs supplied through contract with other local government units:				0	
4	Total Number of FTE positions that supported county program:				0.39	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)			Base	Current		
5	Feedlots in shoreland with 10 - 49 AU:		20		22	
6	Feedlots with 50 - 299 AU:		149		154	
7	Non-CAFO/NPDES/SDS ≥ 300 AU:		107		108	
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")		5		6	
9	Feedlots with NPDES or SDS permits:		67		65	
10	Total - Feedlots required to be registered:		348		355	
11	Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)				353	
Feedlot Sites Inspected		Minimum number of FEEDLOT SITES required to register that must be inspected (7%):			25	
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)				39	
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	5	24		10	
	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, a DWSMA, or a TMDL area.				40	
21	Number of sites inspected found to be non-compliant with water quality discharge standards.				1	
22	Number of sites inspected with 100+ AU found to be non-compliant with N and/or P requirements.				6	
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
23	Compliance inspections <i>min. # of compliance inspections: 13</i>	39	25	14	1.5	21
24	Construction inspections	0	0	0	1	0
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.			0	0.5	0
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):			0	0.5	0
31	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.

Blue Earth County had a goal to inspect 10 sites in the shoreland district in 2020. Blue Earth County was able to inspect 8 sites within Shoreland.

Blue Earth County had a goal to conduct 3 desktop nitrogen & phosphorus inspections. Due to staffing levels Blue Earth County did not conduct any desktop nitrogen & phosphorus inspections.

Blue Earth County had a goal to conduct 3 in-field land application inspections. Due to staffing levels, Blue Earth County did not conduct any land application inspections. Typically land application inspections come from complaints, however we did not receive any manure application complaints in 2020.

Blue Earth County had a goal of inspecting an additional 82 sites for routine compliance, however due to staffing levels and COVID-19 the County made an addendum to their 2020 Work Plan. The addendum had a goal of inspection 50 additional sites for routine compliance. Blue Earth County was able to conduct 40 total sites in 2020. Earth County had a goal to inspect 10 site in the shoreland district in 2020. Blue Earth County was able to inspect 8 sites within Shoreland.

PERMITTING		Number	PC	PC Total
32	30-day construction or expansion notifications received:	2	---	---
33	Interim Permits Issued or Modified:	0	2	0
34	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:	0	1	0
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:	0	---	---
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	1	---	---
48	Workshops/trainings hosted/sponsored by the CFO:	1	2	2
	48.1) Total number of feedlot owners attending these events	40	---	---
49	CFO presentations at informational or producer group events: (per event)	2	1	2
50	Number of mailings to feedlot owners:	2	---	---
51	Feedlot articles placed in newspapers:	1	---	---
Describe your workshops, trainings, newsletters, mailings, articles, or other assistance and outreach activities.				
Date	Description			
4-Mar	CAWT Training			
1/15/2020	Crystal Valley Annual Conference Presentation			
11-May	Blue Ribbon Committee Presentation			
11-Jun	Annual Newsletter Mailing			
15-Sep	Article in Blue Earth County Drainage Blog			
30-Sep	Article in Blue Earth County Communicator			
CFO TRAINING AND MENTORING		Number	PC	PC Total
52	CFO - training CEUs: (Enter total training hours earned - list events below)	18.25	---	---
53	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
Date	Description		Hours	
1/15/2020	Webex Updates on grant agreements, etc. year-end reporting		0.5	
2/12/2020	Webex NPDES Permit		1.25	
22-Apr	Webex - Online registration demo		1.5	
6-May	Owatonna Regional Meeting		2	
20-May	Webex - Insp. Timeliness, online reg. update, and new workplan requirements		2.5	
6/17/2020	Webex - Online Registration Rollout		1.5	
7/15/2020	Webex - Data practices Training		1.5	
8/19/2020	Webex - How to fix bad data in online training, registration report		1.5	
9/1/2020	Regional Meeting		2	
10/21/2020	Webex - Year end process		1	
11/18/2020	Webex - H2S and year end reporting		1.5	
12/16/2020	Webex - Year end reporting		1.5	
OTHER PROGRAM ACTIVITIES		Number	PC	PC Total
54	Feedlots where a MinnFARM was conducted (list sites below):	1	1	1
55	Notifications received claiming air quality exemptions:	8	---	---
56	Meetings with other local government and producer groups:	2	---	---
57	Feedlot ordinance revisions likely, in progress, or completed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
MinnFARM completed by CFO		Describe other county program activities not identified elsewhere.		
registration no.	Site Name	Blue Earth County Ordinance was revised and approved in 2020. MPCA and MDA had an opportunity to review the updated ordinance and did not receive any change requests from either agency.		
NA	Zach Pettersen Site			
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	2	2	
59	All four inspection files have ALL documentation uploaded to TEMPO	2	2	
60	Both permit files have ALL documentation uploaded to TEMPO	4		
TOTAL PERFORMANCE CREDITS				30.00

CY2020 MPCA County Feedlot Financial Report			
The county may show all county expenditures beyond the required match.			
		Revised 10/12/20	
County	Blue Earth County		
County Feedlot Officer	Garett Rohlfing	507-304-4384	
	NAME	PHONE	
	Budgeted	Spent	Balance Remaining
2019 Carryover	0	0	0
Grant Award Amount	\$ 39,073.00	\$20,216.21	18856.79
Required Match Amount	\$ 27,152.00	\$ 27,152.00	0
2019 Performance Credits (Rec'd in 2020)	\$ 10,424.01	\$ -	10424.01
TOTAL	\$ 76,649.01	\$ 47,368.21	29280.8
Activity	Spent		
Complaint Response	\$ -		
Inspections & Compliance	\$ 7,388.59		
Owner Assistance	\$ 258.79		
Permitting	\$ 998.19		
Registration/Inventories	\$ 2,511.56		
Training/Conferences	\$ 2,218.20		
Administration	\$ 10,280.09		
Other (explain)	\$ 8,043.93	County Feedlot Ordinance Revisions	
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.)	\$ 8,955.67		
Vehicle (lease, fuel, mtnc., etc.)	\$ 5,577.89		
Supplies (computer, internet, phone, copier, fax, paper, postage, etc.)	\$ 1,135.30		
Other (explain)			
Reasearch fees			
TOTAL	\$47,368.21		
Employee Name	FTE	Grant Salary Expense (includes insurance/benefits)	
Garett Rohlfing	0.31	\$ 24,206.00	
George Leary	0.03	\$ 3,878.00	
Other	0.05	\$ 3,614.00	
TOTAL	0.39	\$ 31,698.00	
FTE = Full Time Equivalent; the percentage of employee's time dedicated to the feedlot program in 2020.			