

# 2021 County Feedlot Officer (CFO) Annual Report

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

Revised June 2021

County: Blue Earth  
Phone: 507-304-4384

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Signature:   
(Signature of County Board Commissioner)

04/19/2022  
(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):					0.44	
2	FTEs supplied by other county staff, including administrative and support staff assigned to the feedlot program:					0.03	
3	FTEs supplied through contract with other local government units:					0	
4	Total Number of FTE positions that supported county program:					0.47	
REGISTRATION (Report your current numbers - base grant numbers are displayed for reference)						Base	Current
5	Feedlots in shoreland with 10 - 49 AU:					20	19
6	Feedlots with 50 - 299 AU:					149	145
7	Non-CAFO/NPDES/SDS ≥ 300 AU:					107	108
8	CAFOs without NPDES or SDS permits 300-999 AU ("Gap Sites")					5	15
9	Feedlots with NPDES or SDS permits:					67	36
10	<b>Total - Feedlots required to be registered:</b>					<b>348</b>	<b>323</b>
11	<b>Total - Feedlots Eligible for Funding (FROM AGENCY BASE GRANT AWARD NUMBER)</b>						<b>353</b>
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)						25
							41
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	3	22	16			
	13.1) How many included the optional P review			0			
14	Construction inspections	0	0	1			
	14.1) How many received a 2nd construction inspection	0	0	1			
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	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.						8
21	Number of feedlots inspected within the County's priority areas as designated in the work plan.						41
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.						3
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: 13</i>	41	25	16	1.5	24	
25	Construction inspections	1	0	1	1	1	
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.			1	0.5	0.5	
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.

Blue Earth County had a goal to inspect 13 sites in the shoreland district in 2021. Blue Earth County was able to inspect 8 sites within Shoreland.

Blue Earth County had a goal to conduct 3 desktop nitrogen & Phosphorus inspections. 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. Blue Earth County did not conduct any land application inspection in 2021. Typically land application inspections come from complaints, however we did not receive any manure application complaints in 2021.

Blue Earth County had a goal of inspecting an additional 80 sites for routine compliance. Blue Earth County was able to inspect a total of 41 total sites in 2021. 8 of those sites were located within shoreland. Due to staffing levels, Blue Earth County was unable to complete much feedlot work in the first half of the year.

<b>PERMITTING</b>		Number	PC	PC Total
33	30-day construction or expansion notifications received:	2	---	---
34	Interim Permits Issued or Modified:	0	2	0
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	---	---
<b>ENVIRONMENTAL REVIEW (EAW)</b>		Number	PC	PC Total
37	EAW petitions received:	0	---	---
38	EAWs prepared by county:	0	4	0
<b>EMERGENCY RESPONSE</b>		Number	PC	PC Total
39	Events where emergency response was conducted: (on-site visit)		2	0
<b>ENFORCEMENT ACTIONS</b>		Number	PC	PC Total
40	Letters of Warning (LOW) issued:	0	---	---
41	Notices of Violation (NOV) issued:	0	---	---
42	Court actions commenced:	0	---	---
<b>FEEDLOT SITE SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		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
<b>LAND APPLICATION SCHEDULED COMPLIANCE (Achieved in current reporting year)</b>		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	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)	2	1	2
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.				
<b>Date</b>	<b>Description</b>			
8-Sep	AMC Policy Conference Presentation			
9/20/2021	AMC Coffee Presentation			
25-Jun	Annual Newsletter Mailed			
CFO TRAINING AND MENTORING		Number	PC	PC Total
53	CFO - training CEUs: (Enter total training hours earned - list events below)	20.25	---	---
54	Hours mentoring New CFOs (describe on a separate sheet):	0	0.25	0
List the training events attended.				
<b>Date</b>	<b>Description</b>			<b>Hours</b>
1/20/2021	CFO webex- Tempo screens, Q&A			0.5
3/10/2021	Webex on permit app checklist, NPDES, policies			1
25-Mar	MACFO mini-conference MPCA updates/attnys			2
15-Apr	Webex on online reg. emails			1.5
20-May	Regional meetings - Owatonna			2
	U of M Nutrient Management Conference recordings			3.5
7/21/2021	CFO Webex - funding for feedlot owner fixes			1.5
8/18/2021	CFO webex- delegated co. processes in Tempo			1
9/15/2021	CFO-webex online permitting demo			1.25
9/23/2021	Regional meetings - Owatonna			2
10/20/2021	CFO webex - MPCA enforcement policy, discussion			1.5
11/17/2021	CFO webex - updates, tableau reports			1
12/14/2021	CFO webex - updates, annual reporting			1.5
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:	8	---	---
57	Meetings with other local government and producer groups:	2	---	---
58	Feedlot ordinance revisions likely, in progress, or completed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If Yes describe below				
<b>MinnFARM completed by CFO</b>		Describe other county program activities not identified elsewhere.		
<b>registration no.</b>	<b>Site Name</b>			
013-126044	Joel Matzke Home Site			
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	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	4	
TOTAL PERFORMANCE CREDITS				38.00

<b>CY2021 MPCA County Feedlot Financial Report</b>			
The county may show all county expenditures beyond the required match.			
		Revised 12/13/21	
<b>County</b>	Blue Earth		
<b>County Feedlot Officer</b>	Garett Rohlfig	<b>507-304-4384</b>	
	NAME	PHONE	
	<b>Budgeted</b>	<b>Spent</b>	<b>Balance Remaining</b>
2020 funds leftover	\$ 29,280.80	\$ 29,280.80	0
2021 Grant Award Amount	\$ 39,073.00	\$ 14,033.96	25039.04
2021 Required Match Amount	\$ 27,152.00	\$ 27,152.00	0
<b>TOTAL</b>	<b>\$ 95,505.80</b>	<b>\$ 70,466.76</b>	<b>25039.04</b>
PC NUMBER earned (per MPCA) in 2021 for 2020 work	<b>30</b>		
PC DOLLAR amount rec'd in 2021 for 2020 work	<b>\$ 6,000.00</b>		
<b>Activity</b>	<b>Spent</b>		
Complaint Response	\$ 110.91		
Inspections & Compliance	\$ 11,719.64		
Owner Assistance	\$ 92.43		
Permitting	\$ 1,959.41		
Registration/Inventories	\$ 5,813.53		
Training/Conferences	\$ 850.31		
Administration	\$ 14,822.32		
Other (explain)	\$ 346.88	<b>Ordinance</b>	
<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 sum or in addition to salary, enter that amount.)	<b>Spent</b>		
	\$ 34,751.33		
<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)			
Research fees			
<b>TOTAL</b>	<b>\$70,466.76</b>		
<b>Employee Name</b>	<b>FTE</b>	<b>Grant Salary Expense</b> (includes insurance/bene	
Garett Rohlfig	0.44	\$ 33,834.94	
Administrative Staff	0.03	\$ 1,819.58	
<b>TOTAL</b>	<b>0.47</b>	<b>\$ 35,654.52</b>	