2023 County Feedlot Officer (CFO) Annual Report

(Data for the Period: January 1, 2023 - December 31, 2023)

Contact Person: Grayson Maresh

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County: Renville

E-Mail Address: grayson.maresh@renvillecountymn.gov

Signature:

(Signature of County Board Commissioner)

(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.

1 FTEs uplied by other county staff, including administrative and support staff assigned to the feedlot program: 0 2 FTEs supplied through contract with other local government units: 0 4 Total Number of FTE positions that supported county program: 0 5 Feedlots in shoreland with 10 - 49 AU; 10 11 6 Feedlots in shoreland with 10 - 49 AU; 10 11 7 Non-CACP(NPDES/SDS 2: 300 AU; 59 55 8 CAPGs without NPDES or SDS permits: 45 43 10 Total - Feedlots required to be registered: 271 264 11 Total - Feedlots required to be registered: 271 264 12 Number of EEEDLOT SITES required to registere that must be inspected (7%); 19 12 Number of EEEDLOT SITES required to registere that must be inspection 59 13 Compliance inspection sa 1/2 or an inspection 3 33 23 13 Compliance inspection sa 1/2 or an inspection 0 0 0 14 Construction inspection 3 33 23 133 <th colspan="8">STAFFING LEVEL</th>	STAFFING LEVEL								
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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. 0 0.5 0 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			10						
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31 Complaint initiated inspections (any non-CAFO/NPDES/SDS) (only count 1 per feedlot): 0 0.5 0									
	32							0	

Revised: 11/21/23

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.

Inspection strategy and goals for 2023: Renville County will inspect sites within = 6, Inspect all non-NPDES sites on a 4 year rotation = 67. I requested an addendum to the work plan to change in-field land application inspection to zero. Work completed in 2023: sites inspected within shoreland = 6, Inspect all non-NPDES site on a 4-year rotation = 59. Renville County made 6 site visits where we closed the feedlot. One of the feedlots that was on this year's inspection list had a change of ownership and by the time we were able to track down the new owner, the year had ended.

PERMITTING Number PC PC Tot							
33	30-day construction or expansion notifications received:	0					
34	Interim Permits Issued or Modified:	0	2	0			
35	Construction Short-Form Permits Issued or Modified at Sites ≥ 300 AU:		1	0			
36	Public meetings held for construction or expansion to ≥ 500 AU:	0					
ENVIRONMENTAL REVIEW (EAW)		Number	PC	PC Total			
37	EAW petitions received:	0					
38	EAWs prepared by county:	0	4	0			
EME	RGENCY RESPONSE	Number	PC	PC Total			
39	Events where emergency response was conducted: (on-site visit)	0	2	0			
ENFORCEMENT ACTIONS		Number	РС	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	РС	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	РС	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:	2					
47	Feedlots 100+ AU where in-field inspection non-compliance was resolved:	0					

	NER ASSIST	ANCE AND OUTREACH		Number	PC	PC Total	
48							
49	Workshops	/trainings hosted/sponsored by the CFO:	2	0			
	49.1) Tot	al number of feedlot owners attending these events	0				
50	CFO presen	tations at informational or producer group events: (per event)		0	1	0	
51		mailings to feedlot owners:		2			
52	Feedlot art	cles placed in newspapers and/or social media:		1			
Descr	ribe vour w	orkshops, trainings, newsletters, mailings, articles, or other assistance a	and outrea	ch activities	5.		
Date		Description					
Fall &	Winter	2 rounds of letters were sent to producers that contained forms and record ke	eeping worl	sheets.			
Spring	g	An article was placed in our County News letter that had supplemental info fo					
	-		•				
CFO T	TRAINING /	AND MENTORING		Number	PC	PC Total	
53	CFO - traini	ng CEUs: (Enter total training hours earned - list events below)		29.5			
54	Hours men	coring New CFOs in another county (describe on a separate sheet):		0	0.25	0	
List tł	he training	events attended.					
Date	-	Description				Hours	
1/18/2	/2023	Webex Data Practices				1.5	
1/31/	/2023	Willmar -Nitrogen College Day 1				3	
1-Feb)	Willmar - Nitrogen College Day 2				3	
15-Fel	b	Webex watershed tool & reports				1.25	
15-Ma	ar	Webex tableau update, insp/violations list in Tempo			1.5		
4/19/2	/2023	Webex fish kills, audit data screen, insp. Prep					
5/17/2	/2023	Webex oversight project update, new registration numbers, permit applicatio	n and issua	nce.		1.5	
5/31/2023 Spring Regional Meeting						4	
7/19/2023 Webex MMP online service, manure digester, LMSA closure						1.25	
	10/4/2023 Fall Regional Meeting					4	
	11/21/2023 Webex annual reporting, year-end wrap up					1.5	
	12/20/2023 Webex					1	
4/27/2	/2023	Nutrient Management Training				5	
	<u>,</u>						
						1	
отне	ER PROGRA	M ACTIVITIES		Number	РС	PC Total	
OTHE 55	T	M ACTIVITIES here a MinnFARM was conducted (list sites below):		Number 0	PC 1	PC Total	
	Feedlots w	nere a MinnFARM was conducted (list sites below):			-		
55	Feedlots window Notification			0	1		
55 56	Feedlots w Notification Meetings w	nere a MinnFARM was conducted (list sites below): Is received claiming air quality exemptions:		0 77	1 		
55 56 57	Feedlots w Notification Meetings w Feedlot orc	here a MinnFARM was conducted (list sites below): Is received claiming air quality exemptions: ith other local government and producer groups: inance revisions likely, in progress, or completed? Yes Vo		0 77 0 If Yes describ	1 De below		
55 56 57 58	Feedlots with Notification Meetings with Feedlot or community MinnFactors MinnFactors Community Statements Sta	here a MinnFARM was conducted (list sites below): Is received claiming air quality exemptions: ith other local government and producer groups: inance revisions likely, in progress, or completed? Ves Vo ARM completed by CFO Describe other county program activity		0 77 0 If Yes describ	1 De below		
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	CY2023 MPCA County Feedlot Financial Report					
		The county may show	w all	county expenditures beyond	d the required match.	
				Revised 10/9/23		
County	Renvi	ille				
County Feedlot Officer	Grays	on Maresh		320-523-3826		
		NAME		PHONE		
		Budgeted		Spent	Balance Remaining	
2022 Funds Leftover					0	
2023 Grant Award Amount	\$	32,931.92	\$	32,931.92	0	
2023 Required Match Amount	\$	22,837.17	\$	22,837.17	0	
TOTAL	\$	55,769.09	\$	55,769.09	0	
PC NUMBER earned (per MPCA) in 2023						
for 2022 work	\$	70.25				
PC DOLLAR amount rec'd in 2023 for 2022						
work	\$	14,050.00				
	Ť.	,000100				
Activity		Spent	-			
Complaint Response	\$	1,100.00	-			
Inspections & Compliance	\$	25,343.00				
Owner Assistance	\$	-				
Permitting	\$	-				
Registration/Inventories	\$	14,306.00				
Training/Conferences	\$	1,100.00				
Administration	\$	14,000.00				
Other (explain)	\$					
	Ŷ					
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.	into sala	e: Overhead is figured ry. Program s include overhead.				
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.)	\$	1,788.00				
Supplies (computer, internet, phone,		1 072 00				
copier, fax, paper, postage, etc.)	\$	1,072.00				
Other (explain) Reasearch fees						
			-			
TOTAL		\$58,709.00				
Employee Name		FTE	_		includes insurance/ben	
Grayson Maresh		1	\$	74,963.20		
TOTAL		1	\$	74,963.20		