



# STATE OF IOWA

TERRY E. BRANSTAD, GOVERNOR  
KIM REYNOLDS, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES  
CHUCK GIPP, DIRECTOR

## Work Plan Agreement 9/11/2013

Between

The Iowa Department of Natural Resources and the Environmental Protection Agency Region 7

Attached to this correspondence is the IDNR report, 2015 Annual Report For WORK PLAN AGREEMENT Between the Iowa Department of Natural Resources and the Environmental Protection Agency Region 7.


This report satisfies Objective 7, Item 2, of the Work Plan for 2015. Objective 7, Item 2, commits IDNR to keeping the EPA and the public up-to-date on DNR's progress towards implementation of this Work Plan.

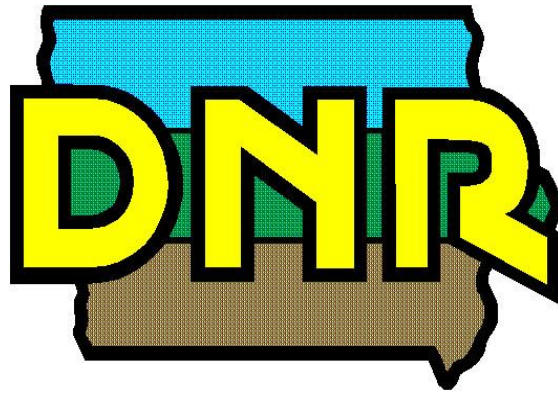
Item 2. Beginning in 2014 and ending in FFY 2019, DNR agrees to submit an annual report by August 1 of each year that summarizes all the relevant results associated with DNR's implementation of this Work Plan.

This annual report demonstrates that DNR has met the 40% (cumulative) evaluation goal for inspections.

This report will be posted on DNR's website.

Respectfully submitted to Region 7 on August 1, 2015

  
William A. Ehm, Division Administrator  
Iowa Department of Natural Resources  
Environmental Services Division



**2015 Annual Report**

**For**

**WORK PLAN AGREEMENT**

**Between**

**The Iowa Department of Natural Resources and the  
Environmental Protection Agency Region 7**

August 1, 2015

## **Introduction**

The Work Plan Agreement between the Iowa Department of Natural Resources (IDNR) and the Environmental Protection Agency Region 7 was created as a means to strengthen IDNR's implementation of the federally authorized National Pollutant Discharge Elimination System (NPDES) program. A petition for withdrawal of the NPDES program authorization was submitted to the EPA on September 20, 2007 by Iowa Citizens for Community Improvement, the Sierra Club, and the Environmental Integrity Project. As a result of the petition, EPA conducted a formal investigation of the petitioners' allegations. The investigation found deficiencies in Iowa's NPDES program for concentrated animal feeding operations (CAFOs). The Work Plan was negotiated to address those deficiencies over a five-year period and covers 7 specific objectives as described in this report, the second of five scheduled annual reports.

Significant progress has been made toward implementation of all stated objectives and commitments in the Work Plan. IDNR believes these objectives have been implemented through a variety of means including development of Standard Operating Procedures (SOPs), standardized forms, checklists, tracking using existing databases, inspections including on-site and desktop evaluations, and an effective enforcement program. Several additional Animal Feeding Operation (AFO) staff, funded and authorized by the State of Iowa, were hired and received extensive training to perform inspections. Existing AFO staff and supervisors also received training regarding implementation of the Work Plan. As a result, producers across the state of Iowa can expect consistent inspections to determine their regulatory status.

Adoption of the federal regulations necessary to fully implement the NPDES permitting program for confinement CAFOs that discharge to waters of the U.S. provides an additional layer of accountability for confinement operations that choose to apply, or are required to apply, for an NPDES permit. The combination of state requirements and the full complement of federal regulations puts Iowa in a strong regulatory position in regard to AFOs.

The progress with implementation of Objectives 1-7 of the Work Plan will be discussed in detail in the remainder of this report.

### **Objective 1: Recommend promulgation of NPDES permitting regulations for confinement CAFOs that discharge to water of the U.S.**

- 1. DNR intends to recommend to the Environmental Protection Commission (Commission) that the Commission incorporate by reference the federal regulations necessary to fully implement the NPDES permitting program for confinement CAFOs that discharge to waters of the U.S. Within 180 days of execution of this Work Plan or within 180 days of notification from Region 7 that the previously submitted list of regulations to be incorporated is correct, whichever occurs last, DNR will recommend action to promulgate the proposed rules in the Iowa Administrative Bulletin pursuant to Iowa Code Chapter 17A.*

- 2. DNR will recommend that the Commission adopt by reference the revised rules within one year of execution of this Work Plan.*

The language and rule reference was submitted to Region 7 on November 21, 2013 for approval.

At the Commission's meeting on March 18, 2014, the IDNR recommended that the Commission approve publication of a Notice of Intended Action (NOIA) to adopt by reference the federal regulations necessary to fully implement the NPDES permitting program for confinement CAFOs that discharge to waters of the U.S. By unanimous vote the Commission approved the NOIA. The NOIA was published in the Iowa Administrative Bulletin on April 16, 2014.

At the Commission's meeting on August 19, 2014, the IDNR recommended that the Commission adopt by reference the federal regulations necessary to fully implement the NPDES permitting program for confinement CAFOs that discharge to waters of the U.S. By unanimous vote the Commission adopted the amendments as proposed by the IDNR. The adopted amendments were published in the Iowa Administrative Bulletin on September 17, 2014, and became effective on October 22, 2014.

**Objective 2: Recommend promulgation of Iowa regulations related to setback and separation distances so that they are equivalent to federal requirements.**

- 1. DNR intends to recommend to the Commission that the Commission adopt by reference federal regulations that fully implement the NPDES permitting program with respect to land application setback and separation distances for open feedlot CAFOs. Within one year of execution of this Work Plan, DNR agrees to recommend adoption by reference of applicable regulations related to setback and separation distances for open feedlot CAFOs. DNR will recommend rulemaking as set forth in Paragraph 1 of Objective 1 above.*

At the Commission's meeting on March 18, 2014, the IDNR recommended that the Commission approve publication of a NOIA to adopt by reference the federal regulations necessary to fully implement the NPDES permitting program with respect to land application setback and separation distances for open feedlot CAFOs. By unanimous vote the Commission approved the NOIA. The NOIA was published in the Iowa Administrative Bulletin on April 16, 2014.

At the Commission's meeting on August 19, 2014, the IDNR recommended that the Commission adopt by reference the federal regulations necessary to fully implement the NPDES permitting program with respect to land application setback and separation distances for open feedlot CAFOs. By unanimous vote the Commission adopted the amendments as proposed by the IDNR. The adopted amendments were published in the Iowa Administrative Bulletin on September 17, 2014, and became effective on October 22, 2014.

Objectives #1 and #2 have been met. Dates are listed and rules became effective on October 22, 2014.

**Objective 3: To revise DNR application forms and templates to meet the minimum federal requirements.**

1. *Within 60 days of execution of this Work Plan, DNR agrees to revise its construction permit application to include the predictive modeling requirement associated with alternative technologies and to require the additional information needed to determine whether the CAFO discharges. The revised application will include a provision stating that alternative technologies require extensive monitoring and reporting conditions in any permit; in addition, an application for a permit does not guarantee that a permit will be granted or that any permit granted will be renewed.*

The construction permit application was revised to include the predictive modeling requirement on October 23, 2013. A provision was added to the construction permit application form, stating that alternative technologies systems require extensive monitoring and reporting in the NPDES permit. In addition, the form includes a statement that an application for a permit does not guarantee that a construction or NPDES permit will be granted or that any NPDES permit will be renewed.

2. *Within 60 days of execution of this Work Plan, DNR agrees to revise its nutrient management plan template to include manure application setback requirements.*

The nutrient management plan template was revised to include manure application setback requirements on October 21, 2013. Page 1 of the Nutrient Management Plan Form (under supporting information) states “For an animal feeding operation that is required to have an NPDES permit, these restrictions include setback requirements for land application of manure, litter and process wastewater as set forth in endnote ‘cc’ on page 9 of this form.” Those requirements are detailed on page 9 of the Nutrient Management Plan form.

Objective #3 was completed before the 2014 annual report.

**Objective 4: Compliance Evaluation and Inspections**

**A. To implement a comprehensive survey to identify AFOs that are CAFOs that discharge to waters of the U.S. and have failed to apply for NPDES permits.**

1. *Within 30 days of execution of this Work Plan, DNR will establish a baseline inventory of all known large CAFOs and medium-sized AFOs in Iowa based upon up-to-date information contained in DNR’s AFO database and provide this number to Region 7. Within 90 days of execution of this Work Plan, DNR will provide Region 7 a written plan to systematically locate and/or identify any unknown large CAFOs and medium-sized AFOs to supplement the baseline inventory. Private or personally identifiable information will not be included as part of these submittals.*

A baseline inventory from the IDNR’s AFO database was established on September 19, 2013. This inventory was submitted to EPA Region 7 on October 10, 2013.

A written plan to systematically locate and/or identify unknown large CAFOs and medium-sized AFOs was developed by IDNR and submitted to EPA Region 7 on December 10, 2013. The plan is being implemented and the map search is over 90% complete as of July 31, 2015. The remainder of the identification process will be completed within the next year. After that, additional investigation will be needed to determine if the unknown facilities meet the medium AFO or large CAFO thresholds.

2. *Within 5 years of the execution of this Work Plan, DNR shall perform a Comprehensive Survey of all large CAFOs and medium-sized AFOs that currently do not have NPDES permits to identify, independent of information supplied by regulated persons, CAFOs that discharge to a water of the U.S. and have failed to comply with NPDES permit application or other permit requirements. The Comprehensive Survey shall be performed pursuant to and consistent with the CWA CAFO portions of the IDNR Comprehensive Survey Standard Operating Procedure (SOP) which is attached to this Work Plan.*

The Comprehensive Survey Standard Operating Procedure (SOP), dated July 3, 2013, is being utilized. Comprehensive Surveys are being conducted at large CAFOs and medium-sized AFOs in all regions of the state of Iowa. Further discussion of the inspections and evaluations of AFOs and CAFOs occurs in A.3 and A.4, below.

3. *DNR shall document for each facility the basis for its decision regarding the type of evaluation (on-site inspection or desk-top evaluation) to be conducted.*

The IDNR AFO Desktop Assessment Form was developed as a means of documentation regarding the type of evaluation to be conducted at all large CAFOs and medium-sized AFOs. The types of evaluations include on-site inspections, desk-top assessments and equivalent on-site inspections previously conducted since November 1, 2011.

Documentation is provided on the Desktop Assessment Form for all large CAFOS and medium-sized AFOs regardless of the type of evaluation that is conducted. On-site inspections are required for all large CAFOs and some medium-sized AFOs depending on housing type (open lot or confinement), manure storage (covered or uncovered), and distance to watercourses. Additional factors include compliance history factors which consider spills to waters of the U.S., releases of manure and legitimate, documented complaints against the facility.

Desktop and on-site inspections of confinement (totally roofed) facilities have confirmed that most of the confinements do not discharge. Those that have discharged are being addressed; see that discussion under Objectives 5 and 6. Iowa law requires that all manure from confinement facilities be contained between periods of manure application.

4. DNR agrees to perform approximately 20% of these evaluations annually.

<b>AFO WORKPLAN REPORT 7-1-13 to 7-23-15</b>	<b>Total</b>
<b>Total confinements inventory</b>	<b>6617</b>
<b>Total open lots inventory</b>	<b>1457</b>
<b>NPDES permit inventory</b>	<b>166</b>
<b>Combined facilities (open lot and confinement)</b>	<b>508</b>
<b>Desk top assessments performed</b>	<b>3493</b>
<b>On-site inspections performed</b>	<b>1502</b>
<b>Return on-site visits performed</b>	<b>63</b>
<b>Unknown lots identified</b>	<b>56</b>
<b>NPDES permits issued</b>	<b>9</b>
<b>Equivalent inspection (since 11/1/2011)</b>	<b>75</b>

**Total Confinements Inventory** = actual recorded in database above medium-sized AFO status

**Total Open Lots Inventory** = actual recorded in database above medium-sized AFO status

**Combined Facilities Inventory** = actual recorded in database above medium-sized AFO status with a combination of open lots and confinement facilities

**NPDES Permit Inventory** = actual AFOs with NPDES permits in database, including newly issued permits

**Desktop Assessments Performed** = in office determination by publically available mapping services

**On-site Inspections Performed** = at the facility inspection

**Return On-site Visits Performed** = follow up inspection to verify status or updates

**Unknown lots Identified** = verified that they are a medium-sized or larger open lot and were not in the AFO database

**NPDES Permits Issued** = number of NPDES operation permits issued since July 1, 2013, which include those initiated prior to and during the time frame applicable to producers expanding or building a new facility

**Equivalent Inspection** = a substantially equivalent on-site inspection conducted since 11/1/11

All facilities, whether or not on-site inspections are conducted, receive desktop evaluations. As of July 22, 2015 a total of 3,493 desktop assessments were completed, of which 1,502 also received an on-site inspection. In addition, 75 facilities were determined to have had an equivalent on-site inspection since November 1, 2011. Therefore, of the total of 8,582 facilities in the Baseline Inventory, evaluations were conducted (desktop and/or on-site) at 3,567 facilities or 41% of the baseline inventory.

IDNR agreed to conduct approximately 20% of these evaluations annually. IDNR has met that goal through the first half of calendar year 2015.

The pace of inspections increased, as expected, during the past year. It is important to note that state funding for AFO staff was reauthorized for SFY16.

**B. To perform appropriate CWA NPDES compliance evaluation inspections at NPDES permitted CAFOs.**

- 1. DNR agrees to perform CWA/NPDES inspections at all NPDES permitted CAFOs in Iowa within 5 years of execution of this Work Plan, and to complete approximately 20% of these inspections annually, in accordance with the prioritization established in Paragraph 2 below. The CWA/NPDES inspections shall be conducted pursuant to and consistent with the CWA CAFO portions of the IDNR Concentrated Animal Feeding Operation NPDES On-Site Inspection SOP attached to this Work Plan.*

The IDNR Concentrated Animal Feeding Operation NPDES On-Site Inspection SOP was developed in conjunction with development of other inspection procedures as a result of the Work Plan. Components of the inspection procedure were in place prior to the development of the Work Plan. The NPDES inspection procedure established uniform statewide procedures for inspections of permitted CAFOs. In addition, a statewide inspection form template was also developed and implemented on a statewide basis. As of July 23, 2015, IDNR had issued 166 NPDES permits. A total of 52 NPDES inspections were completed from September 1, 2013 to July 23, 2015 for a total of 30.7% of all permitted CAFOs. IDNR is on schedule to complete all NPDES CAFO inspections within a 5 year period.

Current IDNR protocol is to inspect NPDES permitted open feedlots just prior to their permit expiration date. If any compliance issues are noted during the inspection, those items need to be resolved prior to reissuance of the permit. Also, inspections will be prioritized according to item #2, below, as those events occur.

- 2. DNR and Region 7 agree that it is appropriate to prioritize inspections of NPDES permitted facilities with spills or legally sufficient complaints as set forth in Iowa Code 459.601 or 567 IAC 65.113 (459A) that involve a water of the U.S.*

As spill reports or legally sufficient complaints are received by IDNR, those facilities will be scheduled for inspection. All NPDES permitted CAFOs will be inspected within 5 years from



September 11, 2013 in accordance with this objective. IDNR is on pace to achieve that objective.

### **C. Resources and Training**

- 1. Pursuant to Senate File 435 (2013), DNR received an increase of \$700,000 for its animal feeding operation program. This will result in approximately 7 additional full-time staff from the previous fiscal year in order to conduct the evaluation and inspections required by this Work Plan. In the annual reports required pursuant to Section 7.2 of this Work Plan, DNR will provide an assessment as to whether it has sufficient resources to meet the requirements of this Work Plan, and if not, what additional resources are needed.*

The Iowa legislature re-appropriated the funding for SFY16.

The adequacy of staffing resources will be discussed in further detail (Objective 7.2) later in the report.

- 2. Within 180 days of execution of this Work Plan, DNR will develop a CAFO/NPDES training curriculum for all staff conducting NPDES evaluations and inspections at AFO/CAFOs. The curriculum will be completed by all existing AFO/CAFO inspectors and their field office supervisors within 270 days of execution of this Work Plan. New AFO/CAFO staff/inspectors will complete the curriculum within 3 months of their start date. The curriculum will cover state and federal CWA-related matters, including CAFO inspector training requirements for DNR inspectors. DNR shall develop and provide the training curriculum to Region 7 for review and comment within 180 days of execution of this Work Plan.*

The training curriculum was developed by a team of IDNR staff and management with guidance from EPA Region 7. The training team began meeting in October, 2013, and met approximately every other week. The final training plan was developed and submitted to EPA Region 7 on December 17, 2013.

The CAFO NPDES Training Curriculum has been implemented for all AFO field staff and field office supervisors. In addition to the core training, new AFO staff must complete on-the-job (OJT) training before conducting independent inspections. Several of the courses were video-taped for utilization by other IDNR staff, now and in the future.

All AFO staff and supervisors have been fully trained using the CAFO NPDES Training Curriculum. New AFO staff, have been or will, receive the same training prior to conducting independent AFO inspections. In addition, each year, all AFO staff receive ongoing training for conducting inspections required by the Work Plan agreement to ensure statewide consistency.

It is important to understand that almost all field staff have other program area responsibilities. Very few staff are assigned only to AFO program area responsibilities. Furthermore, some AFO staff hours are used by the field office supervisor, AFO enforcement coordinator, field office administrative assistant and field office secretary.

Training for the past year was conducted on the following dates.

All AFO staff met in Des Moines for a 2 day session of various topics February 25 and 26, 2015.

All field staff and supervisors received three hours of work plan inspection training in the fall of 2014 in addition to the following 2015 training dates, which also were for three hours.

FO#1 - June 18, 2015

FO#2 - June 24, 2015

FO#3 - July 7, 2015

FO#4 - July 21, 2015

FO#5 - June 9, 2015

FO#6 - June 25, 2015

**Objective 5: Timely issue NPDES permits that meet federal requirements to all CAFOs that DNR determines discharge to waters of the U.S. and take timely and appropriate enforcement action if necessary.**

- 1. In accordance with Objective 4, DNR agrees that upon completion of an evaluation of a CAFO operating without an NPDES permit, where DNR determines the CAFO is required to obtain an NPDES permit because it discharges to a water of the U.S., DNR will notify the CAFO within 60 days after completion of its evaluation and require the CAFO to either: submit an application for an NPDES permit to DNR within 90 days from the date of DNR's notification or longer if additional time is necessary; or immediately put in place interim remedial measures that eliminate the discharge to waters of the U.S. followed by permanent measures that eliminate the cause of the discharge to waters of the U.S. DNR may provide these notifications through commencement of an informal or formal action, depending on DNR's best judgment about what will bring the CAFO into compliance with the CWA. DNR agrees to track the CAFO's response and ensure that a permit application is submitted or discharge cause is clearly eliminated, relying on enforcement (or further enforcement) if necessary.*

In the 2014 calendar year, IDNR issued 28 NPDES permits of which 23 were renewal of existing permits and 5 were new permits. In calendar year 2015, as of July 23<sup>nd</sup>, IDNR has issued 15 NPDES permits. Of those, 14 are renewals and one is new. Several large CAFO facilities have chosen to initiate remedial measures to eliminate discharges, followed by permanent measures to remediate the cause of the discharge (see columns V & W in the attached spreadsheet). These cases are being tracked by IDNR environmental specialists in the field offices.

Also, many of the facilities with reported discharges (column U in the attached spreadsheet), are medium AFOs or medium CAFOs as identified during the inspection. These are also being tracked and given several options, including obtaining NPDES permit coverage. Most are eliminating the discharge or removing man-made conveyances.

- 2. Within 180 days after receipt of each application for an NPDES permit submitted according to this Objective, DNR will complete a draft permit that contains facility-appropriate provisions designed to control all discharges from the CAFO in a manner consistent with federal effluent limitations for CAFOs. At the termination of the public comment period for each draft permit, and after consideration of all public comments received, DNR agrees to expeditiously issue a final permit for each such CAFO.*

It should be noted that several facilities may have chosen to voluntarily apply for, and receive, an NPDES permit in anticipation of the need to do so, either because of a pending inspection or recognition by the facility of the need to comply with NPDES discharge requirements. In calendar years 2014 and 2015, 6 facilities have been issued new NPDES permits, leaving 166 total current NPDES permits.

**Objective 6: To implement an enforcement program that ensures penalties are sought in accordance with DNR's EMS and creates a stronger deterrent to noncompliance.**

- 1. DNR agrees to carry out enforcement against CAFOs with illegal discharges to waters of the U.S. or NPDES permit violations in accord with its Enforcement Management Systems (EMS) manual. DNR will document the basis for enforcement response decisions. When seeking administrative penalties, DNR agrees to assess the actual or reasonably estimated economic benefit in accordance with 567 IAC 10.3(2) and the EMS manual, including both delayed and avoided cost of compliance. In specific cases where DNR does not seek or recover full economic benefit, DNR will document the case-specific rationale and/or mitigating factors supporting DNR's decision to not seek full economic benefit. DNR will also document mitigating factors used for the non-economic benefit component of assessed penalties.*

From July 1, 2013 to July 23, 2015, IDNR has finalized 17 administrative orders against producers with unauthorized discharges, and 6 administrative orders against producers with NPDES permit violations and one Attorney General action. In an effort to assist the field office personnel in determining the appropriate enforcement action, an Enforcement Checklist was created and is being utilized. This checklist has been implemented in each AFO inspection or complaint. The checklist provides a list of possible DNR compliance options including but not limited to Notice of Violation letters and Administrative Orders, and it documents IDNR's decision in each case. The checklist helps ensure that enforcement is consistent with IDNR's EMS manual.

If violations are referred for administrative penalty, IDNR includes the delayed and avoided cost of compliance in the referral document as well as in the administrative action. If DNR does not seek or collect the full amount of the economic benefit the IDNR documents the determination in the Penalty Calculation and Settlement Forms which are placed in the file.

- 2. DNR agrees to develop checklists necessary to ensure consistent and appropriate enforcement responses by enforcement staff within 60 days of execution of this Work Plan.*

As stated above, the IDNR developed an Enforcement Checklist for field inspectors to use when conducting inspections or visits. This checklist is used by all field offices in the state and assists in ensuring consistent and appropriate enforcement. The Enforcement Checklist was submitted to the EPA on November 8, 2013.

- 3. DNR agrees to complete any required staff training on its revised EMS and penalty calculations within 120 days of execution of this Work Plan.*

On January 6, 2014, the IDNR Legal Services Bureau conducted a six-hour training course for all field office inspectors and supervisors. The class explored federal and state regulations, court decisions and the enforcement process, including but not limited to the EMS and penalty calculations. The class was recorded and disks of the training are in each of the field offices for staff who were unable to attend the training or for new staff. Documentation of the training, including the training agenda was submitted to the EPA on January 7, 2014.

This training also satisfies a portion of Objective 4, Item C.2 Compliance Evaluation and Inspections – Resources and Training.

**Objective 7: To keep the EPA and the public up-to-date on DNR's progress towards implementation of the Work Plan.**

- 1. DNR agrees to provide progress reports on its progress with implementing Objectives 1-6 of the Work Plan within 90 days, 210 days and one year from the date of execution of this Work Plan. Progress reports will be posted on the DNR's website.*

90-day and 210-day progress reports were submitted to the EPA and posted on the IDNR's website within the required time frames. The 2014 annual report was submitted September 11, 2014, one year from the signed agreement, per discussion with EPA Region 7. Subsequent reports will be submitted by August 1 of each year. The 2014 annual report was posted on the IDNR's website.

- 2. Beginning in 2014 and ending in FFY 2019, DNR agrees to submit an annual report by August 1 of each year that summarizes all relevant results associated with DNR's implementation of this Work Plan. In the annual report, if DNR has not met the 20% annual evaluation requirement discussed above, DNR agrees to reassess available resources and progress towards meeting the Work Plan's requirements. The annual report will be posted on DNR's website.*

This submittal satisfies the 2015 annual report requirement. The 20% annual evaluation requirement is discussed at length in Objective 4, Item A.4., above. It appears, at this time, current staffing levels will be sufficient to carry out the responsibilities of the Work Plan. Funding was re-allocated by the 2015 Iowa legislative session to maintain the staffing level originally proposed.

## **Summary**

The Work Plan Agreement between IDNR and EPA Region 7 was signed on September 11, 2013. Since then, significant progress has been made to strengthen Iowa's implementation of the federally authorized NPDES program. Work Plan objectives 1 through 7 were implemented in a timely manner and summarized below:

- Work Plan objectives #1 and #2, regarding permitting and setback regulations were completed as the Commission adopted the amendments as proposed by the IDNR at its August 19, 2014 meeting. The adopted amendments were published in the Iowa Administrative Bulletin on September 17, 2014, and became effective on October 22, 2014.
- Work Plan objective #3 required the construction permit application form and nutrient management plan form be modified to include a predictive modeling requirement and federal setback requirements for manure application. These were completed on October 23, 2013, and October 21, 2013, respectively.
- Objective #4 requires comprehensive surveys and evaluations at all large CAFOs and medium-sized AFOs in Iowa along with staff training and development. This objective will be ongoing for the extent of the Work Plan Agreement.
- Objective #5 requires the IDNR to timely issue NPDES permits to all CAFOs that IDNR determines have a discharge. This objective is an on-going process.
- Objective #6 requires IDNR to implement an enforcement program consistent with IDNR's EMS. This objective has been met with enforcement being an on-going process.
- Objective #7 requires IDNR to keep the EPA and the public up-to-date on IDNR's progress toward implementation of the Work Plan. Progress reports and the 2014 annual report were posted on IDNR's website as required. The 2015 annual report will be posted on the IDNR website.

## **Conclusion**

All major objectives and requirements of the Work Plan have been completed on time and as agreed in the Work Plan. In the second year of the Work Plan, IDNR exceeded the 20% per year goal by achieving a two-year total of 41% of the total inspections completed.

A spreadsheet was added to this year's report to more fully explain and document completed AFO evaluations (see Appendix A). Details in the spreadsheet include, but are not limited to, facility ID number, type of inspection, size of facility, documented discharges and enforcement action.

2015 Annual Work Plan Agreement Data Report

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56222	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/05/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1400/990	8456222	ACTIVE		
56224	3	AFO NPDES Desktop Compliance	Brandon Miner	05/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
56228	3	no desktop needed			NA		Cattle Beef Finishing	3320	8456228	PENDING		
56229	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/28/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Beef Finishing	125/100				
56232	4	AFO NPDES Desktop Compliance	Ryan Young	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56237	4	no desktop needed			NA		Cattle Beef Finishing	4200	1456237	ACTIVE		
56238	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	11/25/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	1500/499/751	1356238	ACTIVE		
56241	4	AFO NPDES Desktop Compliance	Erin Ogle	07/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	720				
56242	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	999				
56243	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
56244	4	AFO NPDES Desktop Compliance	Josh Chambers	04/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	480				
56246	5	AFO NPDES Desktop Compliance	Bryan Bunton	07/01/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56252	4	AFO NPDES Desktop Compliance	Erin Ogle	07/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56253	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	900				
56256	4	AFO NPDES Desktop Compliance	Dan Weber	04/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
56258	4	AFO NPDES Desktop Compliance	Erin Ogle	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
56260	4	no desktop needed			NA		Cattle Beef Finishing/Horses	12000/6	556260	ACTIVE		
56266	4	AFO NPDES Desktop Compliance	Dan Weber	04/10/2014	Yes	AFO - Confinement	Cattle Beef Finishing	450				
56271	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56272	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	734/265				
56273	4	AFO NPDES Desktop Compliance	Keith Wilken	05/30/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56274	4	AFO NPDES Desktop Compliance	Alison Manz	05/20/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	20				
56276	3	no desktop needed			NA		Cattle Beef Finishing	2500	8456276	PENDING		
56277	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/17/2014	Yes	AFO - Open Feedlot	INACTIVE	950				
56278	3	AFO NPDES Desktop Compliance	Don	05/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
56284	3	AFO NPDES Desktop Compliance	Brandon Miner	05/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56285	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/18/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	875				
56289	3	AFO NPDES Desktop Compliance	Lois Benson	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56291	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Alison Manz	08/06/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1300/1200				
56294	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	5000/2000/2500	8456294	PENDING		
56295	3	no desktop needed			NA		INACTIVE		8456294	PENDING		
56302	3	no desktop needed			NA		Cattle Beef Finishing	2500	8456302	ACTIVE		
56305	4	AFO NPDES Desktop Compliance	Alison Manz	09/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	100				
56306	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/18/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	400/420				
56308	4	AFO NPDES Desktop Compliance	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1100				
56310	3	AFO NPDES Desktop Compliance	Brandon Miner	11/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56311	3	AFO NPDES Desktop Compliance	Ben Shuberg	09/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56313	3	AFO NPDES Desktop Compliance	Brandon Miner	11/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56317	3	AFO NPDES Desktop Compliance	Ben Shuberg	09/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56319	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56321	1	AFO NPDES Desktop Compliance	Chris Gelner	04/06/2015	No	AFO - Open Feedlot	INACTIVE	400				
56322	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	360				
56323	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3600	8456323	PENDING		
56331	4	AFO NPDES Desktop Compliance	Ryan Young	10/22/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56332	3	no desktop needed			NA		Cattle Beef Finishing	3250	3056332	ACTIVE		
56336	3	AFO NPDES Desktop Compliance	Brandon Miner	06/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	50/10				
56337	2	AFO NPDES Desktop Compliance	Daniel	03/06/2015	No	AFO - Open Feedlot	INACTIVE	600				
56338	2	AFO NPDES Desktop Compliance	Daniel	03/05/2015	No	AFO - Open Feedlot	INACTIVE	500				
56340	2	AFO NPDES Desktop Compliance	Daniel	03/06/2015	No	AFO - Open Feedlot	INACTIVE	300				
56342	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	8000/1000/2000/5000	8456342	ACTIVE		
56343	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/04/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery	120/4000				

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AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56222	AFO NPDES Permit Inspection	Lois Benson	11/12/2013			No							
56224	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				
56228	AFO NPDES Permit Inspection	Jeff Theobald	12/04/2014			No							
56229													
56232	AFO Facility Inspection	Ryan Young	12/16/2013			Yes		Yes	No				
56237	AFO NPDES Permit Inspection	Alison Manz	05/20/2015	NOV	06/11/2015	No		Yes	No				
56238	AFO NPDES Permit Inspection	Sheila Kenny	12/04/2013			No							
56241													
56242													
56243													
56244													
56246													
56252													
56253	AFO Facility Inspection	Alison Manz	06/11/2015	NOV	06/17/2015	Yes	06/16/2015	No	Yes	No	Due to recent heavy rains one of the sediment basin concrete walls had broken away and was allowing liquid to enter the road side ditch. The discharge has stopped. The feedlot received 4" of rain Monday (6/15/15) so even though he had the structure pump it is filled back up again. We discussed medium CAFO requirements to be in report.		
56256													
56258	AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No				
56260	AFO NPDES Permit Inspection	Alison Manz	03/06/2015			Yes		Yes	No				
56266													
56271	AFO Facility Inspection	Brandon Miner	11/18/2014			No		Yes	No				
56272	AFO Facility Inspection	Erin Ogle	08/27/2014			No		Yes	No				
56273													
56274													
56276	AFO NPDES Permit Inspection	Brandon Miner	03/09/2015			No		Yes	No				
56277													
56278	AFO Facility Inspection	Don Cunningham	05/15/2015			No		Yes	No				
56284	AFO Facility Inspection	Brandon Miner	05/22/2015			No		Yes	No				
56285													
56289	AFO Facility Inspection	Lois Benson	12/09/2013			No		Yes	No				
56291													
56294	AFO NPDES Permit Inspection	Don Cunningham	04/01/2015			No		Yes	No				
56295	AFO NPDES Permit Inspection	Don Cunningham	04/01/2015			No		Yes	No				
56302	AFO NPDES Permit Inspection	Brandon Miner	05/15/2015			No		Yes	No				
56305													
56306	AFO Facility Inspection (Combined Facility)	Brandon Miner	11/20/2014			No		Yes	No				
56308	AFO Facility Inspection	EPA	06/20/2014			No		No	Yes	No	no information		
56310	AFO Facility Inspection	Brandon Miner	11/26/2014			No		Yes	No				
56311	AFO Facility Inspection	Ben Shuberg	09/29/2014			No		Yes	No				
56313	AFO Facility Inspection	Brandon Miner	11/20/2014			No		Yes	No				
56317	AFO Facility Inspection	Ben Shuberg	09/30/2014			No		Yes	No				
56319	AFO Facility Inspection	Ben Shuberg	09/30/2014			Yes		No	Yes	No	A site that likely discharged but was not referred because it was not discharging the day I was there. I have been working with him get better controls put in.		
56321													
56322													
56323	AFO Facility Inspection	Michelle Sabatini	09/24/2014			No		Yes	No				
56331	AFO Facility Inspection	Ryan Young	12/18/2013			No		Yes	No				
56332	AFO NPDES Permit Inspection	Don Cunningham	08/11/2014			No							
56336													
56337													
56338													
56340													
56342	AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	10/30/2013	No							
56343	AFO Facility Inspection	Lois Benson	11/04/2013			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56344	2	AFO NPDES Desktop Compliance	Dan Bratrud	09/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	1000				
56348	3	AFO NPDES Desktop Compliance	Brandon Miner	05/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56356	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56359	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	01/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Sheep and Lambs	500/100				
56360	4	AFO NPDES Desktop Compliance	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56361	4	AFO NPDES Desktop Compliance	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56366	4	AFO NPDES Desktop Compliance	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56368	2	AFO NPDES Desktop Compliance	Dan Bratrud	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	5515				
56374	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56375	5	AFO NPDES Desktop Compliance	Bryan Bunton	07/08/2014	No	AFO - Open Feedlot	INACTIVE	450				
56376	4	no desktop needed			NA		Cattle Beef Finishing	1500	7856376	ACTIVE		
56380	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56382	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	7000/2000	6056382	ACTIVE		
56383	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500				
56385	5	AFO NPDES Desktop Compliance	Bryan Bunton	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
56389	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/29/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Horses	500/300/100/1				
56390	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish	875/300				
56395	3	AFO NPDES Desktop Compliance	Brandon Miner	05/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
56396	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56398	3	AFO NPDES Desktop Compliance	Jennifer	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
56399	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/24/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	85/420				
56400	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	600/600				
56401	5	AFO NPDES Desktop Compliance	Jeff Theobald	09/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	360				
56406	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2220				
56407	3	AFO NPDES Desktop Compliance	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56409	3	AFO NPDES Desktop Compliance	Brandon Miner	03/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
56416	4	no desktop needed			NA		Cattle Beef Finishing	3000	7856416	PENDING		
56418	3	AFO NPDES Desktop Compliance	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56428	3	AFO NPDES Desktop Compliance	Brandon Miner	05/12/2015	No	AFO - Open Feedlot	Cow/Calf	40				
56430	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/06/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	250/1200/2348				
56431	3	AFO NPDES Desktop Compliance	Brandon Miner	06/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
56434	3	AFO NPDES Desktop Compliance	Sheila Kenny	05/20/2015	No	AFO - Open Feedlot	INACTIVE	600				
56435	3	AFO NPDES Desktop Compliance	Sheila Kenny	05/21/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
56445	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	300/380				
56446	6	AFO NPDES Desktop Compliance	Bert Noll	05/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56447	6	AFO NPDES Desktop Compliance	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56448	5	AFO NPDES Desktop Compliance	Jeff Theobald	08/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	160/33				
56450	5	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	2500/999/1701	8556450	ACTIVE		
56452	4	AFO NPDES Desktop Compliance	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56453	2	AFO NPDES Desktop Compliance	Daniel	03/11/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
56454	5	AFO NPDES Desktop Compliance	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	440				
56456	5	AFO NPDES Desktop Compliance	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56461	3	AFO NPDES Desktop Compliance	Lois Benson	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56463	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	04/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	240/720				
56466	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	05/21/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Swine Grow to Finish	380/1000				
56468	2	AFO NPDES Desktop Compliance	Daniel	03/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56471	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	6000/999/650	7556471	ACTIVE		
56473	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing/Cattle Beef	990/900/450/800/2110	8456473	ACTIVE		
56474	5	AFO NPDES Desktop Compliance	Bryan Bunton	12/31/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	380				
56475	4	AFO NPDES Desktop Compliance	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	350				
56480	3	no desktop needed			NA		Cattle Beef Finishing	2800	8456480	ACTIVE		
56484	4	AFO NPDES Desktop Compliance	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	500/20				
56487	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56488	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56493	4	AFO NPDES Desktop Compliance	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56344													
56348	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				
56356	AFO Facility Inspection	Dan Weber	11/21/2014			No		Yes	No				
56359	AFO Facility Inspection (Combined Facility)	Bryan Bunton	06/12/2014			Yes		Yes	No				
56360													
56361													
56366													
56368	AFO Facility Inspection	Dan Bratrud	08/28/2014			No		Yes	No				
56374	AFO Facility Inspection	Michelle Sabatini	05/22/2014			No		Yes	No				
56375													
56376	AFO NPDES Permit Inspection	Alison Manz	09/10/2014			No							
56380	AFO Facility Inspection	Alison Manz	06/24/2015	Letter of Non-Compliance	06/29/2015	No		Yes	No				
56382	AFO NPDES Permit Inspection	Don Cunningham	07/09/2013			No							
56383	AFO Facility Inspection	Jeremy Klatt	08/12/2014			No		No	Yes	No	Feedlot runoff due to heavy rain entered a surface intake in the road ditch. Installing runoff controls.		
56385													
56389													
56390	AFO Facility Inspection	EPA	04/15/2014			No		Yes	No				
56395	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				
56396	AFO Facility Inspection	Sheila Kenny	05/14/2015			No		Yes	No				
56398	AFO Facility Inspection	Jennifer Christian	04/09/2014			No		Yes	No				
56399	AFO Facility Inspection (Combined Facility)	Lois Benson	06/25/2014			No		Yes	No				
56400	AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No				
56401													
56406													
56407	AFO Facility Inspection	Lois Benson	05/16/2014			No		Yes	No				
56409	AFO Facility Inspection	Brandon Miner	03/20/2014			No		Yes	No				
56416	AFO NPDES Permit Inspection	Alison Manz	12/30/2014	Letter of Non-Compliance	01/15/2015	No		Yes	No				
56418	AFO Facility Inspection	Lois Benson	05/16/2014			No		Yes	No				
56428													
56430	AFO Facility Inspection (Combined Facility)	Brandon Miner	05/11/2015			No		Yes	No				
56431													
56434													
56435													
56445	AFO Facility Inspection	Bert Noll	05/12/2014			Yes		Yes	No				
56446	AFO Facility Inspection	Bert Noll	05/12/2014			Yes		Yes	No				
56447	AFO Facility Inspection	Jeff Prier	06/11/2014			No		Yes	No				
56448													
56450	AFO NPDES Permit Inspection	Jeff Theobald	12/16/2014			No							
56452													
56453													
56454	AFO Facility Inspection	Jeff Theobald	09/19/2014			No		Yes	No				
56456	AFO Facility Inspection	Jeff Theobald	09/19/2014			No		Yes	No				
56461	AFO Facility Inspection	Lois Benson	12/04/2013			No		Yes	No				
56463	AFO Facility Inspection (Combined Facility)	Brett Meyers	05/04/2015			Yes		Yes	No				
56466													
56468													
56471	AFO NPDES Permit Inspection	Jennifer Christian	04/24/2014			No							
56473	AFO NPDES Permit Inspection	Brandon Miner	08/01/2013			No							
56474													
56475													
56480	AFO NPDES Permit Inspection	Cindy Martens	07/23/2015			No							
56484													
56487	AFO Facility Inspection	Michelle Sabatini	05/11/2015			No		Yes	No				
56488	AFO Facility Inspection	Michelle Sabatini	05/11/2015			No		Yes	No				
56493													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56495	4	no desktop needed			NA		Cattle Beef Finishing	3500	6956495	ACTIVE		
56497	3	AFO NPDES Desktop Compliance	Don	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	570				
56498	2	AFO NPDES Desktop Compliance	Daniel	03/31/2015	No	AFO - Open Feedlot	INACTIVE	400				
56502	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56504	4	AFO NPDES Desktop Compliance	Alison Manz	12/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56505	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	05/05/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	800/2000				
56506	3	no desktop needed			NA		Cattle Beef Finishing	4500	6056506	PENDING		
56509	4	no desktop needed			NA		Cattle Beef Finishing	2500				
56510	3	AFO NPDES Desktop Compliance	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56513	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2100/600	9756513	ACTIVE		
56516	6	AFO NPDES Desktop Compliance	Josh Sobaski	12/11/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56520	3	AFO NPDES Desktop Compliance	Lois Benson	04/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56522	3	AFO NPDES Desktop Compliance	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56524	3	no desktop needed			NA		Cattle Beef Finishing	3500	9756524	ACTIVE		
56525	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56528	4	AFO NPDES Desktop Compliance	Josh Chambers	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56529	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56530	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56535	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/27/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/320				
56538	3	AFO NPDES Desktop Compliance	Lois Benson	05/07/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	2400	9756538	ACTIVE		
56542	3	AFO NPDES Desktop Compliance	Brandon Miner	10/07/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	275				
56543	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56551	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	700/200				
56552	4	no desktop needed			NA		Cattle Beef Finishing	5800	1456552	ACTIVE		
56553	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	1000/1000				
56554	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	05/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	999/400				
56555	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	06/30/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	250/10				
56556	3	AFO NPDES Desktop Compliance	Don	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56562	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
56569	3	AFO NPDES Desktop Compliance	Lois Benson	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56570	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2015	No	AFO - Open Feedlot	INACTIVE					
56571	1	AFO NPDES Desktop Compliance	Rick Martens	09/12/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56572	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/12/2013	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	750/712				
56574	1	AFO NPDES Desktop Compliance	Rick Martens	08/12/2013	Yes	AFO - Confinement	Cattle Beef Finishing	600				
56575	1	AFO NPDES Desktop Compliance	Rick Martens	08/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56576	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3000	9756576	ACTIVE		
56577	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/15/2015	Yes	AFO - Open Feedlot	Cow/Calf	150				
56578	3	AFO NPDES Desktop Compliance	Don	07/25/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	970				
56580	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	07/29/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	170/999				
56587	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/20/2015	No	AFO - Confinement	Cattle Beef Finishing	580				
56589	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	09/23/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	640/756				
56594	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56595	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56596	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	430				
56598	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	05/05/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	1960/243				
56599	1	AFO NPDES Desktop Compliance	Chris Gelner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	450				
56605	3	no desktop needed			NA		Cattle Beef Finishing	2750	9756605	ACTIVE		
56606	3	AFO NPDES Desktop Compliance	Don	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56607	3	AFO NPDES Desktop Compliance	Brandon Miner	07/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
56608	3	AFO NPDES Desktop Compliance	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56614	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	799/500/1200	6056614	ACTIVE		
56616	3	AFO NPDES Desktop Compliance	Lois Benson	05/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56495	AFO NPDES Permit Inspection	Alison Manz	01/07/2015	Letter of Non-Compliance	01/21/2015	No							
56497	AFO Facility Inspection	Don Cunningham	07/25/2014			No		Yes	No				
56502													
56504	AFO Facility Inspection	Alison Manz	12/23/2013			No		Yes	No				
56505	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	05/05/2015			Yes		No	Yes		The site is classified as a Large CAFO. While no discharge of feedlot runoff was documented, pullutants are entering a tile system and settling tank that discharges to a field tile and ultimately to a water of the US. The facility needs to eliminate this discharge ot abtin a NPDES permit.		
56506	AFO NPDES Permit Inspection	Lois Benson	04/22/2015			No							
56509	AFO NPDES Permit Inspection	Alison Manz	03/27/2014			No		Yes	No				
56510	AFO Facility Inspection	Lois Benson	09/02/2014			No		Yes	No				
56513	AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	09/30/2013	No							
56516	AFO Facility Inspection	Josh Sobaski	12/17/2013			No		Yes	No				
56520	AFO Facility Inspection	Lois Benson	04/16/2015			No		Yes	No				
56522	AFO Facility Inspection	Lois Benson	09/05/2014			No		Yes	No				
56524	AFO NPDES Permit Inspection	Brandon Miner	06/05/2014			No							
56525	AFO Facility Inspection	Sheila Kenny	07/17/2014			No		Yes	No				
56528													
56529	AFO Facility Inspection	Sheila Kenny	07/08/2014			No		Yes	No				
56530	AFO Facility Inspection	Bryan Bunton	02/06/2014	Deficiency	02/06/2014	Yes	06/25/2015	No	Yes	Yes	Facility must submit a manure control plan describing how the direct conveyance of manure from the surface tile intake located in the primary pen which leads to Worrell Creek will be eliminated to DNR Field Office 5 no later than July 1, 2014. I visited the site on June 25, 2015 and found that conveyance has been removed as required.		
56535													
56538													
56542	AFO Facility Inspection	Brandon Miner	10/07/2013			No		Yes	No				
56543	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
56551	AFO Facility Inspection (Combined Facility)	Brandon Miner	03/20/2014	NOV	04/08/2014	Yes	09/23/2014	No	Yes	Yes	Discharge was from a manure stockpile		
56552	AFO NPDES Permit Inspection	Alison Manz	06/11/2015			No		Yes	No				
56553	AFO Facility Inspection	Michelle Sabatini	05/27/2015			No		Yes	No				
56554	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/05/2015			Yes		Yes	No				
56555													
56556	AFO Small Open Lot	Don Cunningham	06/09/2014			No		Yes	No				
56562													
56569	AFO Facility Inspection	Lois Benson	06/02/2015			No		Yes	No				
56570													
56571													
56572	AFO Facility Inspection	Rick Martens	08/13/2013			No		Yes	No				
56574	AFO Facility Inspection	Rick Martens	08/13/2013			No		Yes	No				
56575	AFO Facility Inspection	Rick Martens	08/13/2013			No		Yes	No				
56576	AFO Facility Inspection	Michelle Sabatini	06/19/2015			No		Yes	No				
56577	AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No				
56578													
56580	AFO Facility Inspection (Combined Facility)	Jennifer Christian	07/29/2014			Yes	04/30/2015	No	Yes	Yes	Controls in place		
56587													
56589													
56594	AFO Facility Inspection	Sheila Kenny	12/16/2013			No		Yes	No				
56595	AFO Facility Inspection	Sheila Kenny	12/13/2013			No		Yes	No				
56596	AFO Facility Inspection	Sheila Kenny	12/16/2013			No		Yes	No				
56598	AFO Facility Inspection (Combined Facility)	Lois Benson	05/06/2015			No		Yes	No				
56599													
56605	AFO NPDES Permit Inspection	Ben Shuberg	05/29/2014			No							
56606	AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No				
56607	AFO Facility Inspection	Brandon Miner	07/30/2014			No		Yes	No				
56608	AFO Facility Inspection	Lois Benson	12/26/2013			No		Yes	No				
56614	AFO NPDES Permit Inspection	Cindy Martens	09/03/2013			No							
56616	AFO Facility Inspection	Lois Benson	05/20/2015			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56617	1	AFO NPDES Desktop Compliance	Rick Martens	03/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56618	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	216/1134/200				
56619	3	AFO NPDES Desktop Compliance	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
56621	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	04/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	650/600/600				
56623	3	AFO NPDES Desktop Compliance	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56624	3	AFO NPDES Desktop Compliance	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56628	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	994				
56642	3	no desktop needed			NA		Cattle Beef Finishing	6000	1856642	ACTIVE		
56643	6	AFO NPDES Desktop Compliance	Jeff Prier	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56647	6	AFO NPDES Desktop Compliance	Jeff Prier	06/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56652	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56656	3	AFO NPDES Desktop Compliance	Lois Benson	06/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56659	4	AFO NPDES Desktop Compliance	Ryan Young	12/20/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	1250				
56662	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	11/18/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	650/2000/650				
56663	3	AFO NPDES Desktop Compliance	Jennifer	11/26/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1998				
56669	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	1140				
56671	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	05/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1900/900				
56674	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/16/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery/Swine Gilts (& Isolation)	200/2400/260/240				
56676	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56678	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/13/2013	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/1200				
56682	3	AFO NPDES Desktop Compliance	Lois Benson	09/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56683	4	AFO NPDES Desktop Compliance	Alison Manz	06/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56684	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	11/26/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	480/120				
56686	6	AFO NPDES Desktop Compliance	Josh Sobaski	11/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
56696	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	02/28/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	730/250				
56699	3	AFO NPDES Desktop Compliance	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56701	3	AFO NPDES Desktop Compliance	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56702	3	AFO NPDES Desktop Compliance	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425				
56703	4	AFO NPDES Desktop Compliance	Erin Ogle	07/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550				
56704	4	AFO NPDES Desktop Compliance	Erin Ogle	07/21/2014	Yes	AFO - Open Feedlot	INACTIVE	975				
56705	3	AFO NPDES Desktop Compliance	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56708	3	AFO NPDES Desktop Compliance	Don	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
56711	3	AFO NPDES Desktop Compliance	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56712	3	AFO NPDES Desktop Compliance	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
56713	3	AFO NPDES Desktop Compliance	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56714	4	AFO NPDES Desktop Compliance	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	INACTIVE	1200				
56715	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish	6750/1000	8456715	ACTIVE		
56723	3	no desktop needed			NA		Cattle Beef Finishing/Swine Nursery/Swine Wean to Finish	3000/975/975	7556723	PENDING		
56728	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	11/26/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery	900/1500				
56732	3	AFO NPDES Desktop Compliance	Don	12/31/2013	Yes	AFO - Open Feedlot	INACTIVE	800				
56734	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56737	3	AFO NPDES Desktop Compliance	Jennifer	07/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56741	3	AFO NPDES Desktop Compliance	Don	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56743	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/12/2015	No	AFO - Confinement	Swine Gilts (& Isolation)/Swine Grow to Finish	40/1200				
56744	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	800				
56748	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/15/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	733/477				
56751	3	AFO NPDES Desktop Compliance	Jennifer	12/13/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56755	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280				
56756	6	AFO NPDES Desktop Compliance	Bert Noll	12/11/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56757	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	975/990				
56765	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56770	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56773	3	AFO NPDES Desktop Compliance	Don	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56617	AFO Facility Inspection	Rick Martens	03/06/2014			No		Yes	No				
56618	AFO Facility Inspection	Don Cunningham	05/01/2015			No		Yes	No				
56619	AFO Facility Inspection	Lois Benson	05/19/2015			No		Yes	No				
56621	AFO Facility Inspection (Combined Facility)	Josh Sobaski	06/17/2014			No		Yes	No				
56623	AFO Facility Inspection	Lois Benson	05/19/2015			No		Yes	No				
56624	AFO Facility Inspection	Lois Benson	05/19/2015			No		Yes	No				
56628	AFO Facility Inspection	Bryan Bunton	05/22/2014			No		Yes	No				
56642	AFO NPDES Permit Inspection	Jennifer Christian	06/24/2015			No		Yes	No				
56643	AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No				
56647	AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No				
56652	AFO Facility Inspection	Sheila Kenny	07/30/2014			No		Yes	No				
56656	AFO Facility Inspection	Lois Benson	06/04/2015			No		Yes	No				
56659													
56662	AFO Facility Inspection (Combined Facility)	Jennifer Christian	11/19/2013			No		Yes	No				
56663	AFO Facility Inspection	Jennifer Christian	11/27/2013			No		Yes	No				
56669	AFO Facility Inspection	Michelle Sabatini	02/19/2015			No		Yes	No				
56671	AFO Facility Inspection (Combined Facility)	Lois Benson	05/04/2015			No		Yes	No				
56674	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/16/2013			No		Yes	No				
56676	AFO Facility Inspection	Dan Bratrud	04/14/2014			Yes	04/21/2015	No	Yes	Yes	Installed settling basin and grass filter strip.		
56678													
56682	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
56683	AFO Facility Inspection	Alison Manz	06/25/2015			No		Yes	No				
56684	AFO Facility Inspection (Combined Facility)	Bryan Bunton	12/10/2014			No		Yes	No				
56686													
56696	AFO Facility Inspection (Combined Facility)	Don Cunningham	02/28/2014			No		Yes	No				
56699	AFO Facility Inspection	Brandon Miner	05/29/2014			No		Yes	No				
56701	AFO Facility Inspection	Brandon Miner	05/29/2014			No		Yes	No				
56702	AFO Facility Inspection	Brandon Miner	05/29/2014			No		Yes	No				
56703													
56704	AFO Facility Inspection	Erin Ogle	03/23/2015			No		Yes	No				
56705	AFO Facility Inspection	Lois Benson	05/19/2015			No		Yes	No				
56708	AFO Facility Inspection	Don Cunningham	07/25/2014			No		Yes	No				
56711	AFO Facility Inspection	Brandon Miner	05/30/2014			Yes	04/13/2015	Yes	No				
56712	AFO Facility Inspection	Brandon Miner	05/30/2014			No		Yes	No				
56713	AFO Facility Inspection	Brandon Miner	05/30/2014			No		Yes	No				
56714	AFO Facility Inspection	Erin Ogle	03/23/2015			No		Yes	No				
56715	AFO NPDES Permit Inspection	Don Cunningham	06/26/2014	NOV	07/16/2014	No							
56723	AFO NPDES Permit Inspection	Lois Benson	04/11/2014			No							
56728	AFO Facility Inspection (Combined Facility)	Dan Weber	06/23/2015			No		Yes	No				
56732													
56734	AFO Facility Inspection	Sheila Kenny	11/04/2014			No		Yes	No				
56737	AFO Facility Inspection	Jennifer Christian	07/22/2014			No		Yes	No				
56741	AFO Small Open Lot	Don Cunningham	06/09/2014			No		Yes	No				
56743													
56744	AFO Facility Inspection	Michelle Sabatini	09/12/2014			No		Yes	No				
56748													
56751	AFO Facility Inspection	Jennifer Christian	12/16/2013			No		Yes	No				
56755	AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes		No	Yes	No	For the East Site, facility must perform maintenance in the vegetated area to the southwest of the feedlot to reduce the likelihood of manure solids from entering the unnamed tributary of Bee Creek.		
56756													
56757	AFO Facility Inspection (Combined Facility)	Jeff Prier	06/16/2014			No		Yes	No				
56765	AFO Facility Inspection	Michelle Sabatini	12/09/2013			No		Yes	No				
56770													
56773	AFO Facility Inspection	Don Cunningham	05/23/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56776	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	150				
56779	4	AFO NPDES Desktop Compliance	Alison Manz	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56786	4	AFO NPDES Desktop Compliance	Keith Wilken	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56796	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	05/19/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	1200				
56799	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cow/Calf	200				
56804	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	09/23/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Turkey Finisher	300/450/400/17000				
56806	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	07/10/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	350/300				
56808	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/13/2014	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	66/78				
56815	3	no desktop needed			NA		INACTIVE		8456342	ACTIVE		
56816	3	no desktop needed			NA		Cattle Beef Finishing/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gilts (& Isolation)/Swine Gestation (& Boars)	2200/256/200/100/1476	3056816	ACTIVE		
56817	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/28/2015	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/500				
56820	1	AFO NPDES Desktop Compliance	Chris Gelner	05/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56822	3	AFO NPDES Desktop Compliance	Jennifer	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56824	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/24/2015	No	AFO - Open Feedlot	INACTIVE					
56825	4	AFO NPDES Desktop Compliance	Dan Weber	04/10/2014	No	AFO - Open Feedlot	INACTIVE	750				
56827	4	AFO NPDES Desktop Compliance	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	400				
56829	3	AFO NPDES Desktop Compliance	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56836	1	AFO NPDES Desktop Compliance	Rick Martens	09/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56837	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56838	4	AFO NPDES Desktop Compliance	Erin Ogle	06/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56839	4	AFO NPDES Desktop Compliance	Erin Ogle	07/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56840	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	08/22/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1034/2760				
56842	4	AFO NPDES Desktop Compliance	Erin Ogle	06/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56843	4	no desktop needed			NA		Cattle Beef Finishing	6000	8356843	PENDING		
56848	4	AFO NPDES Desktop Compliance	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	85				
56849	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	550/300				
56850	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	999				
56851	3	AFO NPDES Desktop Compliance	Lois Benson	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56853	4	AFO NPDES Desktop Compliance	Dan Weber	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56856	3	AFO NPDES Desktop Compliance	Don	09/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500				
56857	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
56863	3	AFO NPDES Desktop Compliance	Don	08/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56869	4	AFO NPDES Desktop Compliance	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56874	4	AFO NPDES Desktop Compliance	Alison Manz	07/08/2015	No	AFO - Open Feedlot	INACTIVE	300				
56875	4	AFO NPDES Desktop Compliance	Keith Wilken	05/27/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
56876	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Keith Wilken	04/01/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	150				
56879	3	no desktop needed			NA		Cattle Beef Finishing	3500	1856879	ACTIVE		
56884	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56888	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/05/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000				
56891	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56892	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/15/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Feeder Calf	150/600/200				
56898	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	3000/4750/1000	7556898	ACTIVE		
56900	3	no desktop needed			NA		Cattle Beef Finishing	3006	7556900	PENDING		
56901	4	AFO NPDES Desktop Compliance	John Woodland	09/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	450				
56903	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/25/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	400/4				
56906	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	200/360				
56910	4	AFO NPDES Desktop Compliance	Dan Weber	04/18/2014	No	AFO - Open Feedlot	INACTIVE	500				
56925	3	AFO NPDES Desktop Compliance	Don	11/03/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	999				
56935	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/09/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	999/625				
56938	1	AFO NPDES Desktop Compliance	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56776													
56779	AFO Facility Inspection	Alison Manz	05/05/2014			No		Yes	No				
56786	AFO Facility Inspection	Keith Wilken	06/03/2014			No		Yes	No				
56796	AFO Facility Inspection (Combined Facility)	Jeff Prier	06/09/2014			Yes		Yes	No				
56799	AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/30/2014			No		Yes	No				
56804	AFO Facility Inspection (Combined Facility)	Dan Bratrud	09/30/2014			No		Yes	No				
56806													
56808	AFO Facility Inspection	Jennifer Christian	06/13/2014			No		Yes	No				
56815	AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	10/30/2013	No							
56816	AFO NPDES Permit Inspection	Sheila Kenny	11/21/2014	NOV	01/05/2015	No							
56817													
56820													
56822	AFO Facility Inspection	Jennifer Christian	07/24/2014			No		Yes	No				
56824													
56825													
56827													
56829	AFO Facility Inspection	Lois Benson	09/05/2014			No		No	Yes				
56836	AFO Facility Inspection	Rick Martens	10/08/2013			No		Yes	No				
56837	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
56838	AFO Facility Inspection	Erin Ogle	09/17/2014			No		Yes	No				
56839	AFO Facility Inspection	Erin Ogle	08/13/2014			No		Yes	No				
56840	AFO Facility Inspection (Combined Facility)	Dan Bratrud	08/27/2014			No		Yes	No				
56842													
56843	AFO NPDES Permit Inspection	Alison Manz	08/28/2014			No							
56848													
56849	AFO Facility Inspection	Dan Weber	09/23/2014			No		Yes	No				
56850	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/05/2014			No		No	Yes	No	Open feedlot concrete wall and picket fence system was overwhelmed with rain water and completely submerged. The flow was leaving the property and pooling in the crop field approximately 200 ft from the Boyer River.		
56851	AFO Facility Inspection	Lois Benson	05/27/2014			No		Yes	No				
56853	AFO Facility Inspection	Dan Weber	10/28/2014			No		Yes	No				
56856	AFO Facility Inspection	Don Cunningham	09/15/2014			No		Yes	No				
56857													
56863	AFO Facility Inspection	Don Cunningham	08/25/2014			No		Yes	No				
56869													
56874													
56875													
56876	AFO Facility Inspection (Combined Facility)	Keith Wilken	08/11/2014			No		Yes	No				
56879	AFO NPDES Permit Inspection	Sheila Kenny	09/24/2013			No							
56884	AFO Facility Inspection	Michelle Sabatini	07/07/2014			No		Yes	No				
56888	AFO Facility Inspection	Sheila Kenny	11/08/2013	NOV	02/04/2014	No		Yes	No				
56891	AFO Facility Inspection	Sheila Kenny	11/08/2013			No		Yes	No				
56892	AFO Facility Inspection (Combined Facility)	Erin Ogle	11/14/2014			No		Yes	No				
56898	AFO NPDES Permit Inspection	Sheila Kenny	04/24/2014			No							
56900	AFO NPDES Permit Inspection	Don Cunningham	06/09/2014	NOV	06/09/2014	No							
56901													
56903													
56906													
56910													
56925													
56935	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/20/2013			No		Yes	No				
56938													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56944	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	987				
56947	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	600/20				
56948	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	120/90				
56949	4	AFO NPDES Desktop Compliance	Dan Weber	05/21/2014	No	AFO - Open Feedlot	INACTIVE	400				
56951	5	AFO NPDES Desktop Compliance	Bryan Bunton	12/30/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	100				
56956	4	AFO NPDES Desktop Compliance	Alison Manz	09/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	170				
56963	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	12/11/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	400/480				
56969	3	AFO NPDES Desktop Compliance	Don	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56971	4	AFO NPDES Desktop Compliance	Alison Manz	04/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	105				
56972	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	300/100				
56973	4	AFO NPDES Desktop Compliance	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	320				
56975	5	AFO NPDES Desktop Compliance	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cow/Calf	20				
56981	4	AFO NPDES Desktop Compliance	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56983	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	08/26/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	600/400/340/1800/1100				
56986	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
56987	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	540/1100				
56995	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
56996	6	no desktop needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2600/1400	4856996	PENDING		
57008	4	AFO NPDES Desktop Compliance	Alison Manz	09/18/2014	No	AFO - Open Feedlot	INACTIVE	600				
57014	3	AFO NPDES Desktop Compliance	Sheila Kenny	09/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57015	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	09/19/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	370/360				
57016	3	AFO NPDES Desktop Compliance	Don	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
57018	3	AFO NPDES Desktop Compliance	Jennifer	12/24/2013	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	665				
57019	3	AFO NPDES Desktop Compliance	Jennifer	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	285				
57021	3	no desktop needed			No		Cattle Beef Finishing/Cattle Beef Finishing/Swine Grow to Finish	2275/1225/940	8457021	ACTIVE		
57022	2	AFO NPDES Desktop Compliance	Daniel	03/06/2015	No	AFO - Open Feedlot	INACTIVE	850				
57025	4	AFO NPDES Desktop Compliance	Dan Weber	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57026	4	AFO NPDES Desktop Compliance	Dan Weber	08/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57027	4	AFO NPDES Desktop Compliance	Josh Chambers	05/18/2015	Yes	AFO - Confinement	Cattle Beef Finishing	750				
57031	4	AFO NPDES Desktop Compliance	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
57032	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/20/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	950/6600				
57035	3	AFO NPDES Desktop Compliance	Don	12/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
57049	3	AFO NPDES Desktop Compliance	Don	08/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500	7650574	PENDING		
57050	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/07/2014	Yes	AFO - Open Feedlot	INACTIVE	300				
57053	3	AFO NPDES Desktop Compliance	Brandon Miner	05/28/2014	No	AFO - Open Feedlot	Cow/Calf /Horses	100/2				
57074	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	248				
57081	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57083	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57096	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/31/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	320/120				
57099	3	AFO NPDES Desktop Compliance	Lois Benson	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
57101	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/04/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	499/500				
57107	4	AFO NPDES Desktop Compliance	Alison Manz	04/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57108	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/460				
57112	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2015	No	AFO - Open Feedlot	INACTIVE	600				
57114	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/16/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	550/4800/2400				
57116	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57119	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/19/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	450/1150				
57120	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57127	3	no desktop needed			NA		Cattle Beef Finishing	2200	7257127	ACTIVE		



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
56944	AFO Facility Inspection	Daniel Watterson	06/26/2015	NOV	07/28/2015	Yes		No	Yes	No	NOV being sent to require the discharge be eliminated by installing controls, obtaining a NPDES permit and build controls or reduce below 300 head and some discharge controls to prevent solids discharge or water quality violations. NOV will ask for plan of action and timeline for improvements to be completed.		
56947													
56948													
56949													
56951													
56956													
56963	AFO Facility Inspection (Combined Facility)	Josh Sobaski	12/18/2013			No		Yes	No				
56969	AFO Facility Inspection	Don Cunningham	09/03/2014			No		Yes	No				
56971	AFO Facility Inspection	Alison Manz	05/28/2015			No		Yes	No				
56972													
56973													
56975	AFO Facility Inspection	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes		Yes	No				
56981	AFO Small Open Lot	Ryan Young	07/03/2013			No		Yes	No				
56983													
56986	AFO Facility Inspection	Josh Sobaski	04/23/2014			No		Yes	No				
56987													
56995	AFO Facility Inspection	Bryan Bunton	11/20/2014	Letter of Non-Compliance	12/08/2014	No		Yes	No				
56996	AFO NPDES Permit Inspection	Jeff Prier	09/27/2013			No							
57008													
57014	AFO Facility Inspection	Sheila Kenny	09/29/2014			No		Yes	No				
57015	AFO Facility Inspection (Combined Facility)	Sheila Kenny	09/29/2014			No		Yes	No				
57016	AFO Facility Inspection	Don Cunningham	09/12/2014			No		Yes	No				
57018	AFO Facility Inspection	Jennifer Christian	12/24/2013			No		Yes	No				
57019	AFO Facility Inspection	Jennifer Christian	10/29/2014			No		Yes	No				
57021	AFO NPDES Permit Inspection	Lois Benson	07/23/2013			No							
57022													
57025	AFO Facility Inspection	Dan Weber	09/12/2014			No		Yes	No				
57026	AFO Facility Inspection	Dan Weber	10/27/2014	NOV	10/27/2014	No		Yes	No				
57027													
57031	AFO Facility Inspection	Alison Manz	06/24/2015			No		Yes	No				
57032	AFO Facility Inspection (Combined Facility)	Don Cunningham	12/20/2013			No		Yes	No				
57035	AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No				
57049	AFO Facility Inspection	Don Cunningham	08/28/2014			No		Yes	No				
57050	AFO Facility Inspection	Josh Sobaski	06/17/2014			No		Yes	No				
57053													
57074	AFO Facility Inspection	Michelle Sabatini	06/19/2015			No		Yes	No				
57081													
57083													
57096													
57099	AFO Facility Inspection	Lois Benson	12/03/2013			No		Yes	No				
57101	AFO Facility Inspection	Brandon Miner	10/04/2013			Yes	04/17/2015	No	Yes	No	Did not observe a discharge, but I decided on the day of inspection additional controls and/or a follow-up inspection was needed based on potential of discharge because of location to water source and/or lack of runoff controls.		
57107	AFO Facility Inspection	Alison Manz	05/15/2015	Deficiency	06/23/2015	No		Yes	No				
57108	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	07/09/2014			No		Yes	No				
57112													
57114	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/17/2013			No		Yes	No				
57116	AFO Facility Inspection	Michelle Sabatini	07/09/2014			No		Yes	No				
57119													
57120	AFO Facility Inspection	Dan Weber	06/20/2014			No		Yes	No				
57127	AFO NPDES Permit Inspection	Jennifer Christian	08/20/2014			No							

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57128	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Sheep and Lambs	750/2000				
57130	3	AFO NPDES Desktop Compliance	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57131	4	AFO NPDES Desktop Compliance	Dan Weber	04/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57137	4	AFO NPDES Desktop Compliance	Keith Wilken	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	180				
57147	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57150	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2015	No	AFO - Open Feedlot	INACTIVE					
57158	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	11/18/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	220/300			Spills # 102511-AHB-0831	While hauling hog manure a valve was left open and an estimated few thousand gallons of hog manure spilled. Most of the manure flowed to Bear Creek.
57163	3	AFO NPDES Desktop Compliance	Lois Benson	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57173	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	900/10				
57174	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/20/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	208/300/310				
57177	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Swine Nursery/Cattle Dairy Heifer & Hut Calves	1200/1000/500/500/300	8457177	ACTIVE		
57178	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	980				
57180	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/27/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57181	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2015	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves/Cow/Calf	100/40				
57183	3	AFO NPDES Desktop Compliance	Brandon Miner	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3200				
57190	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/08/2013	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	850				
57192	4	AFO NPDES Desktop Compliance	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Swine Grow to Finish	5				
57194	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	04/06/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	200/120				
57202	4	AFO NPDES Desktop Compliance	Dan Weber	04/28/2014	No	AFO - Open Feedlot	INACTIVE	380				
57204	2	AFO NPDES Desktop Compliance	Daniel	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	680/70	9400114	ACTIVE		
57208	4	AFO NPDES Desktop Compliance	Dan Weber	05/16/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
57210	4	AFO NPDES Desktop Compliance	Alison Manz	09/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	680				
57211	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/30/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Gilts (& Isolation)	300/300/70				
57212	6	AFO NPDES Desktop Compliance	Jeff Prier	06/23/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	280				
57215	1	AFO NPDES Desktop Compliance	Chris Gelner	03/31/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	750				
57218	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	700				
57219	4	AFO NPDES Desktop Compliance	Ryan Young	10/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	999/2				
57220	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Open Feedlot	Sheep and Lambs/Sheep and Lambs	450/450				
57226	3	AFO NPDES Desktop Compliance	Jennifer	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57228	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/17/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	567				
57229	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
57238	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	220				
57241	4	AFO NPDES Desktop Compliance	Josh Chambers	05/21/2015	No	AFO - Open Feedlot	INACTIVE	300				
57245	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	500/320				
57246	4	AFO NPDES Desktop Compliance	Josh Chambers	05/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57252	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	720				
57254	6	AFO NPDES Desktop Compliance	Bert Noll	06/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57255	6	AFO NPDES Desktop Compliance	Bert Noll	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57257	2	AFO NPDES Desktop Compliance	Daniel	03/23/2015	No	AFO - Open Feedlot	INACTIVE	900				
57258	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57260	4	AFO NPDES Desktop Compliance	Dan Weber	05/16/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57261	2	AFO NPDES Desktop Compliance	Daniel	03/16/2015	No	AFO - Open Feedlot	INACTIVE	350				
57263	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/28/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	320				
57265	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	03/27/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	300				
57270	1	AFO NPDES Desktop Compliance	Chris Gelner	04/06/2015	No	AFO - Open Feedlot	INACTIVE	800				
57271	4	AFO NPDES Desktop Compliance	Alison Manz	09/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57273	4	AFO NPDES Desktop Compliance	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550				
57275	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57285	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57128													
57130	AFO Facility Inspection	Lois Benson	04/17/2015			No		Yes	No				
57131													
57137	AFO Facility Inspection	Keith Wilken	06/09/2014			Yes		Yes	No				
57147	AFO Facility Inspection	Michelle Sabatini	07/09/2014			Yes		Yes	No				
57150													
57158	AFO Facility Inspection (Combined Facility)	Chris Gelner	11/25/2013			No		Yes	No				
57163	AFO Facility Inspection	Lois Benson	05/21/2014			No		Yes	No				
57173	AFO Facility Inspection	Jennifer Christian	06/26/2014			Yes		No	Yes		During the inspection this facility was not discharging manure into the water source but there was evidence that a discharge does take place during precipitation events. Mr. X must make improvements at his feedlot to gain compliance. A follow-up inspection will be conducted to ensure that the changes were adequate.		
57174	AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/23/2014	NOV	07/25/2014	No		Yes	No				
57177	AFO NPDES Permit Inspection	Don Cunningham	10/03/2013	NOV	10/03/2013	No							
57178	AFO Facility Inspection	Brandon Miner	04/18/2014			No	05/30/2014	Yes	No				
57180													
57181													
57183	AFO Facility Inspection	Brandon Miner	04/17/2014			No		Yes	No				
57190	AFO Facility Inspection	Jeff Theobald	10/10/2013	Letter of Inquiry	10/30/2013	Yes	05/15/2015	No	Yes	Yes	Submitted are plans that Cory has in place to improve his site. These plans were followed through and on 5/15/15 a follow-up was conducted that verified these improvements.		
57192													
57194													
57202													
57204													
57208													
57210	AFO Facility Inspection	Alison Manz	10/06/2014			No		Yes	No				
57211	AFO Facility Inspection (Combined Facility)	Lois Benson	06/30/2014			No		Yes	No				
57212													
57215													
57218													
57219	AFO Facility Inspection	Ryan Young	12/09/2013			Yes		Yes	No				
57220													
57226	AFO Facility Inspection	Jennifer Christian	04/09/2014			No		Yes	No				
57228													
57229													
57238	AFO Facility Inspection	Sheila Kenny	07/18/2014			No		Yes	No				
57241													
57245	AFO Facility Inspection	Dan Weber	06/12/2014			No		Yes	No				
57246													
57252													
57254	AFO Facility Inspection	Bert Noll	06/17/2014			No		Yes	No				
57255	AFO Facility Inspection	Bert Noll	06/17/2014			No		Yes	No				
57257													
57258													
57260													
57261													
57263													
57265													
57270													
57271	AFO Facility Inspection	Alison Manz	10/01/2014			No		Yes	No				
57273													
57275													
57285													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57286	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	350/500				
57287	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/750				
57296	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
57301	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	500/500				
57305	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	150				
57310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57312	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
57314	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Tom McCarthy	09/27/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Finishing/Cattle Dairy Holstein/Cattle Dairy Holstein	160/40/50/150/1050				
57320	2	AFO NPDES Desktop Compliance Review	Daniel	03/17/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	575				
57322	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/12/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery	600/200/100				
57328	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57337	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57339	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/20/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57342	3	no desktop needed			NA		Cattle Beef Finishing	3999				
57347	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	06/23/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	150/500/1100/375				
57353	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57356	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57357	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57360	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	450/2				
57368	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57387	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
57391	2	AFO NPDES Desktop Compliance Review	Daniel	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	450				
57394	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	360				
57398	2	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	350/490				
57405	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2015	No	AFO - Open Feedlot	INACTIVE	480				
57406	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	200/10				
57407	3	AFO NPDES Desktop Compliance Review	Don	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
57409	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/02/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	60/200/200				
57417	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
57419	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57421	2	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	970/2000				
57425	3	AFO NPDES Desktop Compliance Review	Jennifer	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57430	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/30/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	500/300				
57431	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
57434	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/09/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57435	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	1800/1600/800/600	7157435	ACTIVE		
57436	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Cindy Martens	12/17/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	400/900				
57439	2	AFO NPDES Desktop Compliance Review	Daniel	03/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57440	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57441	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Wattersson	03/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	400				
57444	2	AFO NPDES Desktop Compliance Review	Daniel	03/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280				
57447	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57451	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Gilts (& Isolation)/Swine Nursery/Swine Sow and Litter	800/100/600/48				
57452	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
57453	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	520				
57458	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	06/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	30				
57461	3	AFO NPDES Desktop Compliance Review	Jennifer	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
57463	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57472	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57473	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57286													
57287	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
57296 57301													
57305 57310	AFO Facility Inspection	Josh Sobaski	06/16/2014			No		Yes	No				
57312 57314	AFO Facility Inspection (Combined Facility)	Tom McCarthy	09/27/2013			No		Yes	No				
57320 57322													
57328	AFO Facility Inspection	Sheila Kenny	07/18/2014			No		Yes	No				
57337	AFO Facility Inspection	Lois Benson	12/26/2013			No		Yes	No				
57339													
57342	AFO Facility Inspection	EPA	04/14/2014			No		Yes	No				
57347	AFO Facility Inspection (Combined Facility)	Ben Shuberg	06/23/2014			No		Yes	No				
57353	AFO Facility Inspection	Erin Ogle	05/22/2014	Letter of Non-Compliance	08/14/2014	Yes		Yes	No				
57356	AFO Facility Inspection	Alison Manz	05/02/2014			Yes	08/06/2014	No	Yes	Yes	A dirt berm was constructioned around the feed storage area to prevent leachate from entering the nearby water source.		
57357 57360													
57368	AFO Facility Inspection	Brett Meyers	05/04/2015			No		Yes	No				
57387	AFO Facility Inspection	Jeff Prier	04/23/2014			Yes		Yes	No				
57391													
57394	AFO Facility Inspection	Dan Bratrud	04/21/2015			No		Yes	No				
57398	AFO Facility Inspection (Combined Facility)	EPA	10/29/2014			No		Yes	No				
57405													
57406	AFO Facility Inspection	Lois Benson	06/27/2014			No		Yes	No				
57407	AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No				
57409	AFO Facility Inspection (Combined Facility)	Brandon Miner	07/15/2014			No		Yes	No				
57417	AFO Facility Inspection	Dan Weber	08/13/2014			No	04/02/2015	Yes	No				
57419													
57421	AFO Facility Inspection	EPA	05/14/2014			No		Yes	No				
57425	AFO Facility Inspection	Jennifer Christian	07/24/2014			No		Yes	No				
57430													
57431	AFO Facility Inspection	Jeff Prier	04/08/2014			Yes		Yes	No				
57434													
57435	AFO NPDES Permit Inspection	Cindy Martens	12/11/2014			Yes		Yes	No				
57436	AFO Facility Inspection (Combined Facility)	Cindy Martens	12/17/2014			No		Yes	No				
57439													
57440	AFO Facility Inspection	Erin Ogle	05/22/2014			Yes		Yes	No				
57441													
57444	AFO Facility Inspection	Daniel Watterson	05/21/2015			No		Yes	No				
57447	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
57451	AFO Facility Inspection	Brandon Miner	12/19/2013			Yes	05/23/2014	Yes	No				
57452													
57453	AFO Facility Inspection	Brandon Miner	12/19/2013			No		Yes	No				
57458													
57461	AFO Facility Inspection	Jennifer Christian	05/22/2014			No		Yes	No				
57463	AFO Facility Inspection	Sheila Kenny	05/29/2014			No		Yes	No				
57472													
57473	AFO Facility Inspection	Sheila Kenny	11/05/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57474	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	12/16/2013	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	540/360				
57475	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
57476	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	INACTIVE	500				
57486	3	AFO NPDES Desktop Compliance	Lois Benson	06/09/2015	No	AFO - Open Feedlot	INACTIVE	370				
57492	3	AFO NPDES Desktop Compliance	Lois Benson	06/11/2015	No	AFO - Confinement	INACTIVE	500				
57497	2	AFO NPDES Desktop Compliance	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	340				
57498	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/29/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	100/800				
57499	4	AFO NPDES Desktop Compliance	Dan Weber	09/15/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57507	2	AFO NPDES Desktop Compliance	Daniel	03/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57508	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2013	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	350/500				
57516	4	AFO NPDES Desktop Compliance	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
57518	3	AFO NPDES Desktop Compliance	Jennifer	06/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57520	3	no desktop done			NA		Cattle Dairy Holstein	700				
57523	4	AFO NPDES Desktop Compliance	Dan Weber	05/15/2014	No	AFO - Open Feedlot	INACTIVE	360				
57526	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	04/10/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	200				
57527	4	AFO NPDES Desktop Compliance	Josh Chambers	07/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57531	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	12/03/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Finishing	70/990				
57532	1	AFO NPDES Desktop Compliance	Chris Gelner	04/13/2015	No	AFO - Open Feedlot	INACTIVE	130/750				
57538	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/17/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	300/482				
57540	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Sheep and Lambs	200/10				
57541	6	AFO NPDES Desktop Compliance	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425				
57543	4	AFO NPDES Desktop Compliance	Alison Manz	09/23/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
57545	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/02/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	40/200/180				
57549	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	100/75				
57557	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57558	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/14/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	200/3450				
57564	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	495/500				
57567	4	AFO NPDES Desktop Compliance	Alison Manz	02/05/2015	Yes	AFO - Open Feedlot	INACTIVE					
57578	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57579	3	AFO NPDES Desktop Compliance	Brandon Miner	10/03/2014	No	AFO - Open Feedlot	INACTIVE	500				
57581	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	11/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1100/500				
57584	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
57588	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/24/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57589	3	AFO NPDES Desktop Compliance	Lois Benson	06/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
57590	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	07/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Beef Finishing/Cattle Dairy Holstein/Swine Wean to Finish	150/150/250/450				
57592	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
57594	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	490				
57603	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Holstein	100/600				
57609	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/15/2014	No	AFO - Open Feedlot	INACTIVE	500				
57613	4	AFO NPDES Desktop Compliance	Josh Chambers	04/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57614	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	400/800/672/150/168				
57618	3	AFO NPDES Desktop Compliance	Brandon Miner	12/10/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57633	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/07/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	350				
57636	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	06/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	140/440				
57644	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	05/08/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	480/1200				
57658	2	AFO NPDES Desktop Compliance	Daniel	03/11/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	380				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57474													
57475	AFO Facility Inspection	Sheila Kenny	11/05/2014			No		Yes	No				
57476													
57486													
57492													
57497													
57498	AFO Facility Inspection (Combined Facility)	Brandon Miner	05/01/2014			No		Yes	No				
57499													
57507													
57508													
57516	AFO Facility Inspection	Ryan Young	07/03/2013			No		Yes	No				
57518													
57520	AFO Facility Inspection	Don Cunningham	08/14/2013	NOV	08/14/2013	Yes		Yes	No				
57523													
57526	AFO Facility Inspection (Combined Facility)	Jennifer Christian	04/10/2014			No		Yes	No				
57527													
57531	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	12/09/2013			No		Yes	No				
57532													
57538	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/17/2013			No		Yes	No				
57540	AFO Facility Inspection	Lois Benson	06/25/2014			No		Yes	No				
57541	AFO Facility Inspection	Jeff Prier	04/23/2014			Yes		Yes	No				
57543													
57545	AFO Facility Inspection (Combined Facility)	Brandon Miner	07/29/2014			No		Yes	No				
57549	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
57557	AFO Facility Inspection	Bryan Bunton	07/02/2014			No		Yes	No				
57558	AFO Facility Inspection	Bert Noll	05/15/2014			No		Yes	No				
57564	AFO Facility Inspection	Lois Benson	12/04/2013			No		Yes	No				
57567	AFO Facility Inspection	Alison Manz	03/20/2015			No		Yes	No				
57578	AFO Facility Inspection	Sheila Kenny	05/28/2014	NOV	07/11/2014	No		Yes	No				
57579													
57581	AFO Facility Inspection (Combined Facility)	Don Cunningham	11/21/2014			No		Yes	No				
57584													
57588													
57589													
57590	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	07/09/2014			No		Yes	No				
57592	AFO Facility Inspection	Jennifer Christian	05/21/2014			Yes	08/05/2014	No	Yes	Yes	During the inspection this facility was not discharging manure into the water source but there was evidence that a discharge does take place during precipitation events. Mr. X must make improvements at his feedlot to gain compliance. A follow-up inspection will be conducted to ensure that the changes were adequate.		
57594	AFO Facility Inspection	Sheila Kenny	07/17/2014			No		Yes	No				
57603	AFO Facility Inspection	EPA	06/18/2014			No		Yes	No				
57609													
57613													
57614	AFO Facility Inspection (Combined Facility)	Lois Benson	06/10/2015			No		Yes	No				
57618	AFO Facility Inspection	Sheila Kenny	05/29/2014			No		Yes	No				
57633													
57636	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No				
57644													
57658													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57666	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	625/1150				
57670	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57672	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57673	3	AFO NPDES Desktop Compliance	Brandon Miner	10/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57675	3	AFO NPDES Desktop Compliance	Jennifer	12/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57677	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57688	3	AFO NPDES Desktop Compliance	Don	12/03/2014	Yes	AFO - Open Feedlot	Cow/Calf	300				
57689	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	350/70/100				
57690	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	280/200				
57695	3	AFO NPDES Desktop Compliance	Jennifer	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57699	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	5600				
57706	1	AFO NPDES Desktop Compliance	Chris Gelner	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4625				
57710	1	AFO NPDES Desktop Compliance	Chris Gelner	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	5550				
57717	1	AFO NPDES Desktop Compliance Review	EPA	03/26/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	3300/4000/500				
57719	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57721	1	AFO NPDES Desktop Compliance	Chris Gelner	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920				
57723	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/21/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Gilts (& Isolation)	1378/860				
57725	1	AFO NPDES Desktop Compliance	Chris Gelner	01/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920				
57729	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
57736	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
57737	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1410/240				
57746	2	AFO NPDES Desktop Compliance	Daniel	03/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
57750	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57753	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
57767	2	AFO NPDES Desktop Compliance	Daniel	07/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800				
57769	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
57773	2	AFO NPDES Desktop Compliance	Daniel	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
57778	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/22/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	3840/4588				
57804	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4640				
57809	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57823	2	AFO NPDES Desktop Compliance	Daniel	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
57825	2	AFO NPDES Desktop Compliance	Trent Lambert	10/24/2013	Yes	AFO - Confinement	Swine Grow to Finish	4900				
57828	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/27/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/1100				
57832	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
57833	3	AFO NPDES Desktop Compliance	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57834	3	AFO NPDES Desktop Compliance	Lois Benson	04/02/2015	No	AFO - Confinement	Swine Grow to Finish	1536				
57836	4	AFO NPDES Desktop Compliance	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57837	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
57838	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57840	3	AFO NPDES Desktop Compliance	Don	11/22/2013	Yes	AFO - Confinement	Swine Grow to Finish	2816				
57841	3	AFO NPDES Desktop Compliance	Don	11/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57842	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/22/2013	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/2900				
57843	3	AFO NPDES Desktop Compliance	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57844	3	AFO NPDES Desktop Compliance	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
57847	3	AFO NPDES Desktop Compliance	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
57848	3	AFO NPDES Desktop Compliance	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57849	6	AFO NPDES Desktop Compliance	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4080				
57850	3	AFO NPDES Desktop Compliance	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57852	3	AFO NPDES Desktop Compliance	Brandon Miner	10/31/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57853	3	AFO NPDES Desktop Compliance	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57854	3	AFO NPDES Desktop Compliance	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
57856	3	AFO NPDES Desktop Compliance	Jennifer	11/26/2013	Yes	AFO - Confinement	Swine Grow to Finish	11000				
57857	3	AFO NPDES Desktop Compliance	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	2880				
57858	3	AFO NPDES Desktop Compliance	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57859	3	AFO NPDES Desktop Compliance	Brandon Miner	12/10/2013	Yes	AFO - Confinement	Swine Wean to Finish	4625				
57860	3	AFO NPDES Desktop Compliance	Brandon Miner	12/09/2013	Yes	AFO - Confinement	Swine Grow to Finish	3100				
57862	3	AFO NPDES Desktop Compliance	Brandon Miner	01/08/2014	No	AFO - Confinement	Swine Grow to Finish	4000				
57863	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/3200				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57666	AFO Facility Inspection	Alison Manz	03/25/2015			Yes		Yes	No				
57670													
57672													
57673													
57675	AFO Facility Inspection	Jennifer Christian	12/08/2014			No		Yes	No				
57677	AFO Facility Inspection	Dan Weber	10/13/2014	Letter of Non-Compliance	10/13/2014	Yes	05/15/2015	No	Yes	No	Runoff from the uncovered feed storage, manure stockpiles and mismanaged stormwater diversion. 05/15/2015 no improvements have been made.		
57688	AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No				
57689	AFO Facility Inspection (Combined Facility)	EPA	09/23/2014			Yes		No	Yes	No	EPA Inspection, issued Letter of Warning 2/24/15. Defined site as a Medium CAFO, documented uncontrolled areas that may discharge, must submit a written response within 30 days to EPA.		
57690													
57695	AFO Facility Inspection	Jennifer Christian	05/23/2014			No		Yes	No				
57699													
57706	AFO Facility Inspection	Chris Gelner	11/25/2014			No		Yes	No				
57710	AFO Facility Inspection	Chris Gelner	12/29/2014			No		Yes	No				
57717	AFO Facility Inspection	EPA	03/26/2014			No		Yes	No				
57719	AFO Facility Inspection	Chris Gelner	05/07/2014			No		Yes	No				
57721	AFO Facility Inspection	Chris Gelner	01/27/2015			No		Yes	No				
57723													
57725	AFO Facility Inspection	Chris Gelner	01/27/2015			No		Yes	No				
57729	AFO Facility Inspection	Dan Bratrud	05/01/2014			No		Yes	No				
57736													
57737													
57746													
57750													
57753													
57767	AFO Facility Inspection	Daniel Watterson	07/09/2015			No		Yes	No				
57769													
57773													
57778	AFO Facility Inspection	Dan Bratrud	10/23/2014			No		Yes	No				
57804	AFO Facility Inspection	Dan Bratrud	12/10/2014			No		Yes	No				
57809	AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No				
57823													
57825	AFO Facility Inspection	Trent Lambert	10/24/2013			No		Yes	No				
57828	AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No				
57832													
57833													
57834													
57836	AFO Facility Inspection	Erin Ogle	06/01/2015			No		Yes	No				
57837													
57838													
57840	AFO Facility Inspection	Don Cunningham	11/22/2013			No		Yes	No				
57841	AFO Facility Inspection	Don Cunningham	11/25/2013			No		Yes	No				
57842	AFO Facility Inspection	Don Cunningham	11/22/2013			No		Yes	No				
57843													
57844													
57847	AFO Facility Inspection	Cindy Martens	03/27/2014			No		Yes	No				
57848	AFO Facility Inspection	Cindy Martens	03/27/2014			No		Yes	No				
57849	AFO Facility Inspection	Josh Sobaski	07/03/2014			No		Yes	No				
57850	AFO Facility Inspection	Brandon Miner	11/18/2013			No		Yes	No				
57852	AFO Facility Inspection	Brandon Miner	11/25/2013			No		Yes	No				
57853	AFO Facility Inspection	Brandon Miner	11/07/2013			No		Yes	No				
57854													
57856	AFO Facility Inspection	Jennifer Christian	11/27/2013			No		Yes	No				
57857	AFO Facility Inspection	Brandon Miner	11/07/2013			No		Yes	No				
57858													
57859	AFO Facility Inspection	Brandon Miner	12/20/2013			No		Yes	No				
57860	AFO Facility Inspection	Brandon Miner	12/19/2013			No		Yes	No				
57862													
57863	AFO Facility Inspection	Brandon Miner	02/03/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57864	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1200/200/300				
57865	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Sow and Litter	430/700				
57866	3	AFO NPDES Desktop Compliance	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
57867	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/1100				
57868	3	AFO NPDES Desktop Compliance	Jennifer	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57869	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/08/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57870	3	AFO NPDES Desktop Compliance	Lois Benson	11/13/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57871	3	AFO NPDES Desktop Compliance	Jennifer	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3120				
57872	3	AFO NPDES Desktop Compliance	Jennifer	03/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57873	3	AFO NPDES Desktop Compliance	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
57876	2	AFO NPDES Desktop Compliance	Daniel	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57877	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57878	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/03/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57879	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
57880	3	AFO NPDES Desktop Compliance	Don	11/21/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
57881	3	AFO NPDES Desktop Compliance	Don	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57882	3	AFO NPDES Desktop Compliance	Don	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57885	3	AFO NPDES Desktop Compliance	Don	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
57886	3	AFO NPDES Desktop Compliance	Don	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
57890	3	AFO NPDES Desktop Compliance	Don	12/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57891	3	AFO NPDES Desktop Compliance	Don	05/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57892	3	AFO NPDES Desktop Compliance	Don	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57893	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57895	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	12/17/2013	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	825/2400				
57896	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/03/2013	No	AFO - Confinement	Swine Grow to Finish	3600				
57897	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57898	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Sow and Litter/Cattle Beef Finishing	2400/1600/25				
57899	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3074/800				
57903	3	AFO NPDES Desktop Compliance	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
57904	3	AFO NPDES Desktop Compliance	Don	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	6240				
57905	3	AFO NPDES Desktop Compliance	Don	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57908	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/18/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
57909	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
57910	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57912	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/21/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3300/5				
57913	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57914	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/05/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
57916	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/18/2014	No	AFO - Confinement	Swine Wean to Finish	3300				
57917	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	02/18/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3300/70				
57920	3	AFO NPDES Desktop Compliance	Lois Benson	08/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	7000				
57922	3	AFO NPDES Desktop Compliance	Don	08/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57923	3	AFO NPDES Desktop Compliance	Ben Shuberg	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
57925	3	AFO NPDES Desktop Compliance	Lois Benson	07/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57927	3	AFO NPDES Desktop Compliance	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2015				
57933	3	AFO NPDES Desktop Compliance	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2015				
57935	3	AFO NPDES Desktop Compliance	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57941	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57942	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
57944	3	AFO NPDES Desktop Compliance	Brandon Miner	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57954	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57956	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57962	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3200				
57963	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1900				
57964	3	AFO NPDES Desktop Compliance	Lois Benson	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57965	4	AFO NPDES Desktop Compliance	Josh Chambers	04/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57966	4	AFO NPDES Desktop Compliance	Dan Weber	04/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57967	4	AFO NPDES Desktop Compliance	Dan Olson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57968	4	AFO NPDES Desktop Compliance	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57972	4	AFO NPDES Desktop Compliance	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
57973	4	AFO NPDES Desktop Compliance	Dan Weber	04/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	2600				
57974	4	AFO NPDES Desktop Compliance	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57975	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57976	4	AFO NPDES Desktop Compliance	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Grow to Finish	2300				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57864													
57865													
57866	AFO Facility Inspection	Brandon Miner	01/15/2014			No		Yes	No				
57867	AFO Facility Inspection	Brandon Miner	01/29/2014			No		Yes	No				
57868	AFO Facility Inspection	Jennifer Christian	11/19/2013			No		Yes	No				
57869	AFO Facility Inspection	Michelle Sabatini	12/06/2013			No		Yes	No				
57870	AFO Facility Inspection	Lois Benson	11/21/2013			No		Yes	No				
57871	AFO Facility Inspection	Jennifer Christian	02/28/2014			No		Yes	No				
57872	AFO Facility Inspection	Jennifer Christian	03/10/2014			No		Yes	No				
57873	AFO Facility Inspection	Brandon Miner	12/05/2014			No		Yes	No				
57876													
57877													
57878	AFO Facility Inspection	Sheila Kenny	12/13/2013			No		Yes	No				
57879													
57880													
57881	AFO Facility Inspection	Don Cunningham	11/21/2014			No		Yes	No				
57882	AFO Facility Inspection	Don Cunningham	12/10/2014			No		Yes	No				
57885													
57886													
57890	AFO Facility Inspection	Don Cunningham	12/20/2013			No		Yes	No				
57891	AFO Facility Inspection	Don Cunningham	05/01/2015			No		Yes	No				
57892	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
57893	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
57895													
57896	AFO Facility Inspection	Michelle Sabatini	12/16/2013			No		Yes	No				
57897	AFO Facility Inspection	Michelle Sabatini	12/05/2013			No		Yes	No				
57898	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
57899	AFO Facility Inspection (Combined Facility)	Don Cunningham	03/31/2015			No		Yes	No				
57903	AFO Facility Inspection	Lois Benson	11/21/2014			No		Yes	No				
57904	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
57905	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
57908													
57909	AFO Facility Inspection	Ben Shuberq	02/24/2014			No		Yes	No				
57910	AFO Facility Inspection	Ben Shuberq	02/18/2014			No		Yes	No				
57912	AFO Facility Inspection	Michelle Sabatini	02/21/2014			No		Yes	No				
57913	AFO Facility Inspection	Michelle Sabatini	02/24/2014			No		Yes	No				
57914													
57916													
57917	AFO Facility Inspection (Combined Facility)	Sheila Kenny	03/13/2014			No		Yes	No				
57920													
57922	AFO Facility Inspection	Don Cunningham	08/26/2014			No		Yes	No				
57923	AFO Facility Inspection	Ben Shuberq	08/28/2014			No		Yes	No				
57925	AFO Facility Inspection	Lois Benson	07/28/2015			No		Yes	No				
57927													
57933													
57935													
57941													
57942													
57944	AFO Facility Inspection	Brandon Miner	02/20/2015			No		Yes	No				
57954													
57956													
57962													
57963													
57964	AFO Facility Inspection	Lois Benson	12/30/2014			No		Yes	No				
57965													
57966	AFO Facility Inspection	Dan Weber	12/23/2014			No		Yes	No				
57967	AFO Facility Inspection	Dan Olson	11/14/2014			No		Yes	No				
57968	AFO Facility Inspection	Erin Ogle	06/12/2015			No		Yes	No				
57972	AFO Facility Inspection	Alison Manz	12/11/2013			No		Yes	No				
57973	AFO Facility Inspection	Dan Weber	10/15/2014			No		Yes	No				
57974	AFO Facility Inspection	Ryan Young	06/26/2014			No		Yes	No				
57975	AFO Facility Inspection	Alison Manz	12/18/2014			No		Yes	No				
57976													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
57977	4	AFO NPDES Desktop Compliance	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57978	4	AFO NPDES Desktop Compliance	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57982	4	AFO NPDES Desktop Compliance	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57994	4	AFO NPDES Desktop Compliance	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57995	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/27/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
57999	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3750				
58000	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
58002	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/14/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1600/3400				
58003	5	AFO NPDES Desktop Compliance	Bryan Bunton	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58004	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	08/26/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish	1795/182/230				
58005	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58006	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/3600				
58007	5	AFO NPDES Desktop Compliance	Jeff Theobald	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58008	5	AFO NPDES Desktop Compliance	Jeff Theobald	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58009	5	AFO NPDES Desktop Compliance	Jeff Theobald	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
58010	5	no desktop needed			NA		Swine Grow to Finish/Cattle Beef Finishing	4000/500				
58011	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/21/2014	Yes	AFO - Confinement	Swine Nursery	12000				
58012	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000				
58014	5	AFO NPDES Desktop Compliance Review	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	2000/800/1250				
58016	5	AFO NPDES Desktop Compliance Review	David Perry	04/27/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	264/1436				
58018	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/09/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	264/1436				
58020	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/21/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/876				
58027	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/1200				
58028	6	AFO NPDES Desktop Compliance	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900				
58030	6	AFO NPDES Desktop Compliance	Jeff Prier	10/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58031	6	AFO NPDES Desktop Compliance	Jeff Prier	07/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58032	6	AFO NPDES Desktop Compliance	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58034	6	AFO NPDES Desktop Compliance	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58035	6	AFO NPDES Desktop Compliance	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58036	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58037	6	AFO NPDES Desktop Compliance	Jeff Prier	09/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
58044	6	AFO NPDES Desktop Compliance	Josh Sobaski	08/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58048	6	AFO NPDES Desktop Compliance	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58052	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	1864				
58053	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	4450				
58056	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58060	5	AFO NPDES Desktop Compliance	Jeff Theobald	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58061	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/11/2015	No	AFO - Confinement	Swine Nursery/Chicken Layer or Broiler	300/85000				
58062	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
58063	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58067	3	AFO NPDES Desktop Compliance	Don	11/15/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58068	3	AFO NPDES Desktop Compliance	Don	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58069	3	AFO NPDES Desktop Compliance	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58071	4	AFO NPDES Desktop Compliance	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58073	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58074	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58076	3	AFO NPDES Desktop Compliance	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58077	3	AFO NPDES Desktop Compliance	Jennifer	11/20/2013	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58080	2	AFO NPDES Desktop Compliance	Daniel	02/03/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58083	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	3300/125				
58085	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	9280				
58087	3	AFO NPDES Desktop Compliance	Lois Benson	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58088	3	AFO NPDES Desktop Compliance	Brandon Miner	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58090	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58091	3	AFO NPDES Desktop Compliance	Don	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58100	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/20/2015	Yes	AFO - Confinement	Swine Nursery	8500				
58103	3	AFO NPDES Desktop Compliance	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2880				
58104	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2350				
58111	1	AFO NPDES Desktop Compliance	Tom McCarthy	10/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
57977	AFO Facility Inspection	Dan Weber	07/02/2014			No		Yes	No				
57978	AFO Facility Inspection	Dan Weber	07/02/2014			No		Yes	No				
57982	AFO Facility Inspection	Erin Ogle	03/25/2015			No		Yes	No				
57994	AFO Facility Inspection	Ryan Young	09/26/2014			No		Yes	No				
57995													
57999	AFO Facility Inspection	Erin Ogle	11/04/2014			No		Yes	No				
58000	AFO Facility Inspection	Erin Ogle	10/29/2014			No		Yes	No				
58002	AFO Facility Inspection	Jeff Theobald	02/21/2014			No		Yes	No				
58003	AFO Facility Inspection	Bryan Bunton	12/11/2014			No		Yes	No				
58004													
58005													
58006	AFO Facility Inspection	Bryan Bunton	01/12/2015			No		Yes	No				
58007	AFO Facility Inspection	Jeff Theobald	11/21/2014			No		Yes	No				
58008	AFO Facility Inspection	Jeff Theobald	12/05/2014			No		Yes	No				
58009	AFO Facility Inspection	Jeff Theobald	12/04/2014			No		Yes	No				
58010	AFO Facility Inspection (Combined Facility)	EPA	05/15/2014			No		Yes	No				
58011	AFO Facility Inspection	Bryan Bunton	07/22/2014	Deficiency	07/25/2014	Yes	06/23/2015	Yes	No				
58012	AFO Facility Inspection	Bryan Bunton	04/04/2014			No		Yes	No				
58014													
58016													
58018													
58020	AFO Facility Inspection	Jeff Theobald	08/23/2013			No		Yes	No				
58027													
58028	AFO Facility Inspection	Jeff Prier	09/22/2014			No		Yes	No				
58030	AFO Facility Inspection	Jeff Prier	10/07/2014			No		Yes	No				
58031	AFO Facility Inspection	Jeff Prier	07/21/2014			No		Yes	No				
58032	AFO Facility Inspection	Jeff Prier	07/21/2014			No		Yes	No				
58034	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
58035	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
58036													
58037													
58044	AFO Facility Inspection	Josh Sobaski	08/13/2013			No		Yes	No				
58048	AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No				
58052													
58053													
58056	AFO Facility Inspection	Sheila Kenny	02/27/2014			No		Yes	No				
58060	AFO Facility Inspection	Jeff Theobald	10/20/2014			No		Yes	No				
58061													
58062													
58063													
58067	AFO Facility Inspection	Don Cunningham	11/18/2013			No		Yes	No				
58068	AFO Facility Inspection	Don Cunningham	11/18/2013			No		Yes	No				
58069	AFO Facility Inspection	Lois Benson	07/16/2014			No		Yes	No				
58071	AFO Facility Inspection	Erin Ogle	04/15/2015			No		Yes	No				
58073													
58074	AFO Facility Inspection	Dan Bratrud	05/01/2014			No		Yes	No				
58076													
58077	AFO Facility Inspection	Jennifer Christian	11/21/2013			No		Yes	No				
58080													
58083	AFO Facility Inspection	Jeff Theobald	12/18/2014			No		Yes	No				
58085	AFO Facility Inspection	Dan Bratrud	12/10/2014			No		Yes	No				
58087													
58088	AFO Facility Inspection	Brandon Miner	03/17/2015			No		Yes	No				
58090	AFO Facility Inspection	Michelle Sabatini	11/12/2013			No		Yes	No				
58091	AFO Facility Inspection	Don Cunningham	06/30/2015			No		Yes	No				
58100													
58103	AFO Facility Inspection	Lois Benson	07/16/2014			No		Yes	No				
58104													
58111	AFO Facility Inspection	Tom McCarthy	10/25/2013			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58114	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2000/2400				
58115	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2100/200				
58116	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
58118	6	AFO NPDES Desktop Compliance	Jeff Thomann	09/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3060				
58124	6	AFO NPDES Desktop Compliance	Bert Noll	12/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58131	2	AFO NPDES Desktop Compliance	Daniel	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	4622				
58132	5	AFO NPDES Desktop Compliance	Bill Gibbons	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4050				
58133	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	8500				
58134	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
58135	3	AFO NPDES Desktop Compliance	Don	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58136	3	AFO NPDES Desktop Compliance	Lois Benson	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58138	3	AFO NPDES Desktop Compliance	Lois Benson	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58139	3	AFO NPDES Desktop Compliance	Ben Shuberg	08/15/2014	No	AFO - Confinement	Swine Grow to Finish	3968				
58140	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58141	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/06/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/800				
58143	1	AFO NPDES Desktop Compliance	Chris Gelner	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58145	6	AFO NPDES Desktop Compliance	Jeff Prier	02/24/2015	Yes	AFO - Confinement	INACTIVE					
58146	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poulit or Brooder	137700				
58149	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58157	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	3840/830/300				
58158	4	AFO NPDES Desktop Compliance	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
58161	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/3100				
58162	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58167	3	AFO NPDES Desktop Compliance	Don	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58168	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58170	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58172	6	AFO NPDES Desktop Compliance	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58173	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/1000				
58174	3	AFO NPDES Desktop Compliance	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
58180	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2008				
58182	5	AFO NPDES Desktop Compliance	Jeff Theobald	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4035				
58183	4	AFO NPDES Desktop Compliance	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58184	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2880/1200				
58194	3	AFO NPDES Desktop Compliance	Don	01/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58195	2	AFO NPDES Desktop Compliance	Daniel	02/03/2015	No	AFO - Confinement	Swine Nursery	9500				
58199	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/2400				
58203	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	10/23/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3300				
58205	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2014	No	AFO - Confinement	Swine Grow to Finish	4400				
58208	3	AFO NPDES Desktop Compliance	Don	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58211	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	03/20/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2497				
58212	3	AFO NPDES Desktop Compliance	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58213	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
58216	2	AFO NPDES Desktop Compliance	Daniel	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58217	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58220	2	AFO NPDES Desktop Compliance	Daniel	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58221	3	AFO NPDES Desktop Compliance	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58228	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
58233	6	AFO NPDES Desktop Compliance	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58240	4	AFO NPDES Desktop Compliance	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58241	4	AFO NPDES Desktop Compliance	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
58242	4	AFO NPDES Desktop Compliance	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58245	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
58247	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	01/12/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1150				
58248	4	AFO NPDES Desktop Compliance	Dan Weber	04/11/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58249	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58254	1	AFO NPDES Desktop Compliance	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
58255	3	AFO NPDES Desktop Compliance	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58256	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58258	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58260	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	8640				
58261	5	AFO NPDES Desktop Compliance	David Perry	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58114	AFO Facility Inspection	Michelle Sabatini	12/02/2013			No		Yes	No				
58115													
58116													
58118	AFO Facility Inspection	Jeff Thomann	10/24/2014			No		Yes	No				
58124	AFO Facility Inspection	Bert Noll	12/30/2014			No		Yes	No				
58131	AFO Facility Inspection	Daniel Watterson	09/04/2014			No		Yes	No				
58132	AFO Facility Inspection	Bill Gibbons	12/12/2013			No		Yes	No				
58133													
58134	AFO Facility Inspection	Ben Shuberg	02/28/2014			No		Yes	No				
58135	AFO Facility Inspection	Don Cunningham	12/19/2013			No		Yes	No				
58136	AFO Facility Inspection	Lois Benson	12/06/2013			No		Yes	No				
58138	AFO Facility Inspection	Lois Benson	12/06/2013			No		Yes	No				
58139													
58140													
58141	AFO Facility Inspection (Combined Facility)	Lois Benson	06/06/2014			No		Yes	No				
58143	AFO Facility Inspection	Chris Gelner	01/27/2015	Deficiency	01/29/2015	No		Yes	No				
58145	AFO Facility Inspection	Jeff Prier	03/05/2015			No		Yes	No				
58146	AFO Facility Inspection	Michelle Sabatini	09/12/2014			No		Yes	No				
58149													
58157	AFO Facility Inspection	Jeremy Klatt	11/21/2014	NOV	11/21/2014	No		Yes	No				
58158	AFO Facility Inspection	Erin Ogle	06/09/2015			No		Yes	No				
58161	AFO Facility Inspection	Josh Sobaski	04/10/2015			No		Yes	No				
58162													
58167	AFO Facility Inspection	Don Cunningham	06/30/2015			No		Yes	No				
58168													
58170	AFO Facility Inspection	Ben Shuberg	02/25/2014			No		Yes	No				
58172													
58173	AFO Facility Inspection	Don Cunningham	10/13/2014			No		Yes	No				
58174	AFO Facility Inspection	Lois Benson	07/16/2014			No		Yes	No				
58180													
58182	AFO Facility Inspection	Jeff Theobald	10/20/2014			No		Yes	No				
58183													
58184	AFO Facility Inspection	Brandon Miner	01/17/2014			No		Yes	No				
58194	AFO Facility Inspection	Don Cunningham	01/28/2014			No		Yes	No				
58195													
58199	AFO Facility Inspection	Brandon Miner	03/16/2015			No		Yes	No				
58203													
58205													
58208	AFO Facility Inspection	Don Cunningham	01/31/2014			No		Yes	No				
58211													
58212													
58213	AFO Facility Inspection	Ben Shuberg	02/28/2014			No		Yes	No				
58216													
58217													
58220	AFO Facility Inspection	Daniel Watterson	09/24/2014			No		Yes	No				
58221													
58228													
58233	AFO Facility Inspection	Jeff Prier	08/08/2014			No		Yes	No				
58240	AFO Facility Inspection	Erin Ogle	03/20/2015			No		Yes	No				
58241													
58242													
58245													
58247													
58248													
58249	AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No				
58254													
58255	AFO Facility Inspection	Brandon Miner	03/16/2015	NOV	04/01/2015	No		Yes	No				
58256	AFO Facility Inspection	Alison Manz	12/17/2014			No		Yes	No				
58258	AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No				
58260													
58261													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58262	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58263	4	AFO NPDES Desktop Compliance	Alison Manz	01/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58265	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58270	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58271	4	AFO NPDES Desktop Compliance	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
58275	3	AFO NPDES Desktop Compliance	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Nursery	8000				
58276	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58278	3	AFO NPDES Desktop Compliance	Don	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	4100				
58280	4	AFO NPDES Desktop Compliance	Dan Olson	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58281	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58286	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Ryan Young	03/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3300				
58287	4	AFO NPDES Desktop Compliance	Ryan Young	03/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58289	3	AFO NPDES Desktop Compliance	Lois Benson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58295	5	AFO NPDES Desktop Compliance	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58301	3	AFO NPDES Desktop Compliance	Lois Benson	02/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58305	2	AFO NPDES Desktop Compliance Review	Trent Lambert	07/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4143			Spills # 030510-TRL-1344	Pulled pit plugs but drainage line to outside, formed storage tank was frozen/plugged, causing manure to flow out of standpipe onto ground. Manure then flowed over ground surface to tile intake and ultimately into creek.
58312	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/18/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2000				
58315	4	AFO NPDES Desktop Compliance	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58317	6	AFO NPDES Desktop Compliance	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160				
58333	6	AFO NPDES Desktop Compliance	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200				
58338	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
58340	2	AFO NPDES Desktop Compliance	Daniel	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58343	3	AFO NPDES Desktop Compliance	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
58347	2	AFO NPDES Desktop Compliance	Daniel	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58356	3	AFO NPDES Desktop Compliance	Don	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58362	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	4450				
58363	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58367	1	AFO NPDES Desktop Compliance	EPA	10/28/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	540				
58368	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	8050				
58369	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/700				
58373	3	AFO NPDES Desktop Compliance	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58374	1	AFO NPDES Desktop Compliance	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58375	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/16/2015	No	AFO - Confinement	Swine Sow and Litter	760				
58376	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	05/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3840/900				
58382	4	AFO NPDES Desktop Compliance	Dan Weber	10/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800				
58383	3	AFO NPDES Desktop Compliance	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Nursery	4000				
58384	4	AFO NPDES Desktop Compliance	Alison Manz	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58385	3	AFO NPDES Desktop Compliance	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58386	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4175				
58387	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58388	4	AFO NPDES Desktop Compliance	Josh Chambers	05/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58390	3	AFO NPDES Desktop Compliance	Don	02/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58391	3	AFO NPDES Desktop Compliance	Lois Benson	12/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58392	3	AFO NPDES Desktop Compliance	Brandon Miner	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
58393	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58396	3	AFO NPDES Desktop Compliance	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58398	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58399	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58401	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58402	2	AFO NPDES Desktop Compliance	Daniel	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58403	4	AFO NPDES Desktop Compliance	Erin Ogle	10/15/2014	No	AFO - Confinement	Swine Grow to Finish	1600				
58404	4	AFO NPDES Desktop Compliance	Erin Ogle	09/15/2014	No	AFO - Confinement	Swine Grow to Finish	1600				
58405	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/20/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1193/2213				
58408	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58409	3	AFO NPDES Desktop Compliance	Don	04/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58412	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58414	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	3840				
58415	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/1200				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58262													
58263	AFO Facility Inspection	Alison Manz	01/21/2014			No		Yes	No				
58265	AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No				
58270	AFO Facility Inspection	Alison Manz	12/18/2014			No		Yes	No				
58271	AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No				
58275													
58276	AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No				
58278													
58280													
58281													
58286	AFO Facility Inspection (Combined Facility)	Ryan Young	10/22/2014			Yes		Yes	No				
58287	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
58289													
58295													
58301													
58305	AFO Facility Inspection	Trent Lambert	07/14/2015			No		Yes	No				
58312													
58315	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
58317	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
58333													
58338													
58340	AFO Facility Inspection	Daniel Watterson	12/10/2014			No		Yes	No				
58343	AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No				
58347	AFO Facility Inspection	Daniel Watterson	12/10/2014			No		Yes	No				
58356	AFO Facility Inspection	Don Cunningham	01/28/2014			No		Yes	No				
58362													
58363	AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No				
58367	AFO Facility Inspection	EPA	10/28/2014			No		Yes	No				
58368	AFO Facility Inspection	Dan Bratrud	11/26/2014			No		Yes	No				
58369													
58373	AFO Facility Inspection	Lois Benson	03/24/2015			No		Yes	No				
58374	AFO Facility Inspection	Tom McCarthy	10/31/2014			No		Yes	No				
58375													
58376	AFO Facility Inspection (Combined Facility)	Erin Ogle	06/12/2014	Letter of Non-Compliance	08/14/2014	Yes		No	Yes	No	Did not witness a discharge at this large CAFO on the day of the inspection. This is a combined facility; at the open lot, the liquid normally leaves the SSB and enters their farm pond via tile outlet (what could be considered a water of the state) and the facility was not considered to be in compliance. They are currently working with the local NRCS to remediate.		
58382	AFO Facility Inspection	Dan Weber	06/23/2015			No		Yes	No				
58383													
58384													
58385	AFO Facility Inspection	Lois Benson	01/17/2014			No		Yes	No				
58386	AFO Facility Inspection	Michelle Sabatini	02/23/2015			No		Yes	No				
58387	AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No				
58388													
58390	AFO Facility Inspection	Don Cunningham	02/04/2014			No		Yes	No				
58391	AFO Facility Inspection	Lois Benson	12/30/2014			No		Yes	No				
58392	AFO Facility Inspection	Brandon Miner	02/26/2014			No		Yes	No				
58393													
58396	AFO Facility Inspection	Lois Benson	01/16/2014			No		Yes	No				
58398	AFO Facility Inspection	Michelle Sabatini	02/17/2014			No		Yes	No				
58399													
58401													
58402													
58403													
58404													
58405	AFO Facility Inspection	Erin Ogle	06/11/2015			No		Yes	No				
58408													
58409	AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No				
58412													
58414													
58415													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58416	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	11/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	4000/400/135				
58417	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58420	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58423	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58424	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58427	3	AFO NPDES Desktop Compliance	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58428	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/06/2014	Yes	AFO - Confinement	Swine Nursery/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Wean to Finish	1085/310/125/1600				
58429	3	AFO NPDES Desktop Compliance	Lois Benson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072				
58430	3	AFO NPDES Desktop Compliance	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58432	4	AFO NPDES Desktop Compliance	Keith Wilken	03/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58433	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58434	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/01/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Dairy Heifer & Hut Calves	1920/350				
58435	4	AFO NPDES Desktop Compliance	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3700				
58437	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	01/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4800/250				
58439	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072				
58452	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/24/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
58463	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/23/2014	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	2000/50				
58466	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920				
58467	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58468	3	AFO NPDES Desktop Compliance	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58469	3	AFO NPDES Desktop Compliance	Brandon Miner	03/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58471	3	AFO NPDES Desktop Compliance	Don	03/31/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500				
58472	4	AFO NPDES Desktop Compliance	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Nursery	8000				
58474	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58477	3	AFO NPDES Desktop Compliance	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58478	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1920				
58481	3	no desktop needed			NA		Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	650/1300/800				
58484	3	AFO NPDES Desktop Compliance	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58486	3	AFO NPDES Desktop Compliance	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58491	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
58494	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	8320				
58497	1	AFO NPDES Desktop Compliance	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58505	3	no desktop needed			NA		Swine Grow to Finish/Cattle Beef Finishing	4000/4000	8458505	ACTIVE		
58510	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3750/2480				
58517	1	AFO NPDES Desktop Compliance	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58522	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	8700/4625				
58525	3	AFO NPDES Desktop Compliance	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58526	3	AFO NPDES Desktop Compliance	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58530	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58531	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4140				
58532	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58533	3	AFO NPDES Desktop Compliance	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58536	4	AFO NPDES Desktop Compliance	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58537	1	AFO NPDES Desktop Compliance	Chris Gelner	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58539	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poult or Brooder	106500				
58542	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/24/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Wean to Finish	4920/1000/100				
58543	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000				
58545	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1750				
58546	3	AFO NPDES Desktop Compliance	Don	01/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58547	3	AFO NPDES Desktop Compliance	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	1960				
58550	3	AFO NPDES Desktop Compliance	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Nursery	3500				
58551	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2499				
58555	3	AFO NPDES Desktop Compliance	Don	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	1984				
58556	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	02/20/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1207				
58557	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/2000				
58562	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/27/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/1200				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58416	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	11/14/2014	Letter of Non-Compliance	11/14/2014	No		Yes	No				
58417													
58420													
58423	AFO Facility Inspection	Michelle Sabatini	02/19/2014			No		Yes	No				
58424	AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No				
58427	AFO Facility Inspection	Brandon Miner	05/01/2015			No		Yes	No				
58428	AFO Facility Inspection	Michelle Sabatini	05/09/2014			No		Yes	No				
58429	AFO Facility Inspection	Lois Benson	04/10/2015			No		Yes	No				
58430	AFO Facility Inspection	Lois Benson	11/19/2013			No		Yes	No				
58432													
58433													
58434	AFO Facility Inspection (Combined Facility)	Lois Benson	08/01/2014			No		Yes	No				
58435	AFO Facility Inspection	Alison Manz	01/07/2014			No		Yes	No				
58437	AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/11/2015			Yes		Yes	No				
58439													
58452	AFO Facility Inspection	Lois Benson	07/24/2014			No		Yes	No				
58463													
58466	AFO Facility Inspection	Sheila Kenny	03/04/2015			No		Yes	No				
58467	AFO Facility Inspection	Sheila Kenny	03/04/2015			No		Yes	No				
58468													
58469	AFO Facility Inspection	Brandon Miner	03/16/2015			No		Yes	No				
58471													
58472													
58474													
58477													
58478													
58481	AFO Facility Inspection	EPA	09/23/2014			No		Yes	No				
58484													
58486													
58491													
58494													
58497													
58505	AFO NPDES Permit Inspection	Don Cunningham	07/30/2013			No							
58510													
58517													
58522	AFO Facility Inspection	Brett Meyers	06/27/2014			No		Yes	No				
58525													
58526	AFO Facility Inspection	Lois Benson	01/10/2014			No		Yes	No				
58530	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
58531	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
58532													
58533													
58536													
58537													
58539	AFO Facility Inspection	Michelle Sabatini	09/12/2014			No		Yes	No				
58542	AFO Facility Inspection (Combined Facility)	Lois Benson	07/24/2014			No		Yes	No				
58543	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
58545													
58546	AFO Facility Inspection	Don Cunningham	01/27/2014			No		Yes	No				
58547													
58550													
58551													
58555													
58556													
58557	AFO Facility Inspection	Lois Benson	01/08/2014			No		Yes	No				
58562	AFO Facility Inspection	Jeff Prier	12/11/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58566	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	07/12/2013	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400				
58569	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
58571	3	AFO NPDES Desktop Compliance	Don	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	2350				
58576	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400				
58584	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2250/300				
58585	6	AFO NPDES Desktop Compliance	Josh Sobaski	07/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	2500				
58586	1	AFO NPDES Desktop Compliance	Chris Gelner	10/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58590	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	500/1000				
58594	3	AFO NPDES Desktop Compliance	Brandon Miner	03/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58604	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1960/2480				
58606	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58610	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58611	2	AFO NPDES Desktop Compliance	Dan Bratrud	05/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58613	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58614	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58616	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58617	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58621	3	AFO NPDES Desktop Compliance	Don	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4347				
58623	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2100				
58632	1	AFO NPDES Desktop Compliance Review	EPA	03/18/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/3000				
58638	4	AFO NPDES Desktop Compliance	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	1505280				
58642	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4020				
58643	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58645	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
58647	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/03/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2200/2400				
58654	4	AFO NPDES Desktop Compliance	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58656	4	AFO NPDES Desktop Compliance	Erin Ogle	02/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58657	4	AFO NPDES Desktop Compliance	Dan Weber	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58659	4	AFO NPDES Desktop Compliance	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2880				
58660	5	AFO NPDES Desktop Compliance	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Sow and Litter	350				
58666	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Chicken Pullet	375000				
58670	5	AFO NPDES Desktop Compliance	David Perry	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	1480				
58671	4	AFO NPDES Desktop Compliance	Alison Manz	04/22/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58673	2	AFO NPDES Desktop Compliance	Daniel	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58678	3	AFO NPDES Desktop Compliance	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58680	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Grow to Finish	700/1500/800				
58689	1	AFO NPDES Desktop Compliance	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58691	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2450/500				
58698	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/26/2014	No	AFO - Confinement	Chicken Layer or Broiler	2130000				
58701	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58702	2	AFO NPDES Desktop Compliance	Jeremy Klatt	12/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58707	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery	1240/800				
58715	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58716	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016				
58717	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	1900				
58727	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2592/360				
58728	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/07/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)	2000/659				
58729	4	AFO NPDES Desktop Compliance	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58732	2	AFO NPDES Desktop Compliance	Daniel	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58734	3	AFO NPDES Desktop Compliance	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
58736	6	AFO NPDES Desktop Compliance	Josh Sobaski	11/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
58738	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	2272/500				
58740	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2700				
58746	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1460/750				
58747	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1680/850				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58566	AFO Facility Inspection	Ryan Stouder	07/12/2013			No		Yes	No				
58569													
58571	AFO Facility Inspection	Don Cunningham	12/09/2014			No		Yes	No				
58576	AFO Facility Inspection	Josh Sobaski	08/14/2014			No		Yes	No				
58584													
58585	AFO Facility Inspection	Josh Sobaski	07/17/2014			No		Yes	No				
58586	AFO Facility Inspection	Chris Gelner	10/08/2013			No		Yes	No				
58590													
58594	AFO Facility Inspection	Brandon Miner	04/21/2015			No		Yes	No				
58604													
58606	AFO Facility Inspection	Dan Weber	09/12/2014			No		Yes	No				
58610													
58611	AFO Facility Inspection	Dan Bratrud	05/27/2015			No		Yes	No				
58613													
58614													
58616													
58617													
58621	AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No				
58623													
58632	AFO Facility Inspection	EPA	03/18/2014			No		Yes	No				
58638													
58642	AFO Facility Inspection	Josh Sobaski	10/16/2014	Letter of Non-Compliance	10/27/2014	No		Yes	No				
58643													
58645													
58647	AFO Facility Inspection	Jennifer Christian	03/03/2014			No		Yes	No				
58654													
58656	AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No				
58657	AFO Facility Inspection	Dan Weber	12/09/2014			No		Yes	No				
58659													
58660													
58666	AFO Facility Inspection	Michelle Sabatini	05/09/2014			No		Yes	No				
58670													
58671													
58673													
58678													
58680													
58689	AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No				
58691	AFO Facility Inspection	Brandon Miner	03/19/2015			No		Yes	No				
58698													
58701	AFO Facility Inspection	Michelle Sabatini	05/28/2014			No		Yes	No				
58702	AFO Facility Inspection	Jeremy Klatt	12/11/2013			No		Yes	No				
58707	AFO Facility Inspection (Combined Facility)	Jeff Prier	04/21/2014			No		Yes	No				
58715													
58716	AFO Facility Inspection	Bryan Bunton	01/28/2014			No		Yes	No				
58717													
58727	AFO Facility Inspection	Bert Noll	11/18/2014			No		Yes	No				
58728	AFO Facility Inspection	Jennifer Christian	05/07/2015			No		Yes	No				
58729	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
58732													
58734													
58736	AFO Facility Inspection	Josh Sobaski	11/20/2014			No		Yes	No				
58738													
58740	AFO Facility Inspection	Ben Shuberg	02/10/2015			No		Yes	No				
58746													
58747													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58749	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	02/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1800				
58755	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58756	3	AFO NPDES Desktop Compliance	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	2760				
58760	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58768	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/23/2013	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	2800/750/6360/1250				
58769	5	AFO NPDES Desktop Compliance	Bryan Bunton	10/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2750				
58771	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	40000/21000				
58774	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/20/2013	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Nursery	5000/4000/2000	7158774	ACTIVE		
58778	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/02/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Grow to Finish	4453/20/200				
58779	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/18/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery/Swine Wean to Finish	1900/300/500				
58784	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	40/800/1600				
58785	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish	1028/152/1200				
58793	5	AFO NPDES Desktop Compliance	David Perry	11/12/2013	Yes	AFO - Confinement	Swine Wean to Finish	2000				
58798	6	AFO NPDES Desktop Compliance	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58799	3	AFO NPDES Desktop Compliance	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	2170				
58800	2	AFO NPDES Desktop Compliance	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
58804	6	AFO NPDES Desktop Compliance	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2348				
58809	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1690/500				
58812	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1900/1500				
58814	3	AFO NPDES Desktop Compliance	Jennifer	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	2900				
58817	2	AFO NPDES Desktop Compliance	Daniel	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
58819	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58821	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	1848				
58824	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/16/2015	No	AFO - Confinement	Chicken Layer or Broiler	80000				
58825	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1950				
58831	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58834	2	AFO NPDES Desktop Compliance	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Grow to Finish	1550				
58839	2	AFO NPDES Desktop Compliance	Jeremy Klatt	04/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160				
58840	3	AFO NPDES Desktop Compliance	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58841	3	AFO NPDES Desktop Compliance	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58844	5	AFO NPDES Desktop Compliance	David Perry	12/02/2013	Yes	AFO - Confinement	Swine Wean to Finish	4000				
58847	1	AFO NPDES Desktop Compliance	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58851	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Grow to Finish	1200/200/690				
58858	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
58864	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58869	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Alison Manz	04/28/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2400/75				
58870	6	AFO NPDES Desktop Compliance	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
58871	6	AFO NPDES Desktop Compliance	Jeff Thomann	09/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
58872	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/07/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4090/1600				
58874	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/07/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Gilts (& Isolation)	1056/224/1450/280				
58877	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/17/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	190000				
58878	5	AFO NPDES Desktop Compliance	David Perry	12/26/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	120000				
58883	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1200/2600				
58887	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3000/1500				
58890	1	AFO NPDES Desktop Compliance	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58891	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/19/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
58892	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	750/2232				
58893	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
58894	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58749													
58755													
58756	AFO Facility Inspection	Brandon Miner	01/17/2014			No		Yes	No				
58760	AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No				
58768	AFO Facility Inspection	Ryan Stouder	09/23/2013			No		Yes	No		Small amount of manure entered tile intake; tile was bermed and the manure was removed. The manure did not go anywhere but the tile intake.		
58769	AFO Facility Inspection	Bryan Bunton	10/29/2014			No		Yes	No				
58771													
58774	AFO NPDES Permit Inspection	Lois Benson	11/20/2013			No							
58778	AFO Facility Inspection	Josh Sobaski	09/05/2014	Letter of Non-Compliance	09/17/2014	No		Yes	No				
58779													
58784													
58785													
58793	AFO Facility Inspection	David Perry	11/12/2013			No		Yes	No				
58798													
58799													
58800													
58804													
58809													
58812													
58814	AFO Facility Inspection	Jennifer Christian	01/27/2014			No		Yes	No				
58817													
58819	AFO Facility Inspection	Michelle Sabatini	04/28/2015			No		Yes	No				
58821													
58824													
58825													
58831													
58834													
58839	AFO Facility Inspection	Jeremy Klatt	04/25/2014			No		Yes	No				
58840	AFO Facility Inspection	Lois Benson	01/10/2014			No		Yes	No				
58841	AFO Facility Inspection	Lois Benson	01/10/2014			No		Yes	No				
58844	AFO Facility Inspection	David Perry	12/09/2013			No		Yes	No				
58847													
58851													
58858													
58864													
58869	AFO Facility Inspection (Combined Facility)	Alison Manz	05/12/2014	Recommendation	06/24/2014	No		Yes	No				
58870													
58871	AFO Facility Inspection	Jeff Thomann	12/09/2014			No		Yes	No				
58872	AFO Facility Inspection	Lois Benson	11/12/2014			No		Yes	No				
58874	AFO Facility Inspection	Jeff Prier	07/09/2013			No		Yes	No				
58877	AFO Facility Inspection	Ben Shuberg	02/18/2015			No		Yes	No				
58878	AFO Facility Inspection	David Perry	12/30/2014			No		Yes	No				
58883	AFO Facility Inspection	Brett Meyers	07/08/2014			No		Yes	No				
58887	AFO Facility Inspection	Josh Sobaski	08/13/2014			No		Yes	No				
58890													
58891													
58892	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/18/2014			No		Yes	No				
58893													
58894	AFO Facility Inspection	Brandon Miner	02/24/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
58896	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800			Spills # 050515-DAK-1802	Plugs were removed from one of two hog confinement buildings to allow manure to flow by gravity into a (common) concrete riser tile located between the confinement buildings. From this riser tile structure, manure is allowed to flow by gravity into the adjacent and to the west earthen lagoon manure storage structure. During this manure transfer, the line to the lagoon became plugged and a manure blowout occurred along the outside of the riser tile structure allowing manure to be released/spilled onto the ground surface. It was estimated that 14,000 gallons of manure was released and that manure flowed by gravity across the ground surface and pooled near a tile intake located near the southeast corner of the southern confinement building. From here, some of the hog manure entered into a tile intake, which was subsequently learned to outlet to the surface water of an unnamed tributary of the Floyd River which begins at a box culvert on a gravel road located 1/2 mile south of this facility (on 250th Street).
58899	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	904/570				
58901	3	AFO NPDES Desktop Compliance	Don	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58903	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58906	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	2100				
58907	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/27/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2075				
58910	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/16/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400				
58912	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/07/2014	No	AFO - Confinement	Swine Sow and Litter	1468				
58915	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58922	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)	750				
58924	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/600				
58925	1	AFO NPDES Desktop Compliance	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58928	3	AFO NPDES Desktop Compliance	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58933	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58935	2	AFO NPDES Desktop Compliance	Daniel	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58940	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	1300				
58946	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58949	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4080				
58954	1	AFO NPDES Desktop Compliance	Brett Meyers	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	2150				
58956	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/15/2013	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	6300/2550				
58963	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
58965	5	AFO NPDES Desktop Compliance	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58967	2	AFO NPDES Desktop Compliance	Daniel	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	1610				
58970	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	03/19/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2499/100				
58973	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/3980				
58975	3	AFO NPDES Desktop Compliance	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58978	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
58980	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	02/10/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1400				
58984	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/2250				
58986	3	no desktop done			NA		Swine Wean to Finish/Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	3150/1050/1135/130				
58988	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3500				
58993	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58994	6	AFO NPDES Desktop Compliance	Jeff Thomann	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58995	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1960/999				
58996	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1500/1350				
59000	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/1000				
59003	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	1500				
59004	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/05/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/2100				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
58896	AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No			Enforcement Pending	
58899													
58901													
58903													
58906													
58907													
58910													
58912													
58915													
58922													
58924	AFO Facility Inspection	Don Cunningham	02/27/2015			No		Yes	No				
58925													
58928													
58933													
58935													
58940													
58946													
58949	AFO Facility Inspection	Brandon Miner	03/18/2014		03/31/2014	No		Yes	No				
58954													
58956	AFO Facility Inspection	Ryan Stouder	08/15/2013			No		Yes	No				
58963													
58965													
58967													
58970													
58973	AFO Facility Inspection	Lois Benson	11/12/2014			No		Yes	No				
58975	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
58978													
58980													
58984													
58986	AFO Facility Inspection	Jennifer Christian	08/02/2013			No		Yes	No				
58988	AFO Facility Inspection	Michelle Sabatini	05/16/2014			No		Yes	No				
58993	AFO Facility Inspection	Brandon Miner	02/17/2014			No		Yes	No				
58994	AFO Facility Inspection	Jeff Thomann	12/15/2014			No		Yes	No				
58995	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/20/2014			No		Yes	No				
58996													
59000													
59003	AFO Facility Inspection	Ben Shuberg	02/24/2015			No		Yes	No				
59004	AFO Facility Inspection	Bert Noll	09/17/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59005	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Theobald	12/05/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Grow to Finish/Swine Sow and Litter	328/1280/2150/72				
59006	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	03/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	1700/1800				
59016	3	AFO NPDES Desktop Compliance	Don	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59017	3	AFO NPDES Desktop Compliance	Don	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59018	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	1400				
59021	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	4500/500/300				
59025	5	AFO NPDES Desktop Compliance Review	David Perry	03/26/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
59027	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
59039	3	AFO NPDES Desktop Compliance	Don	11/26/2014	No	AFO - Confinement	Swine Grow to Finish	4000				
59042	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1906/400				
59046	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	07/15/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestations (& Boars)/Swine Sow and Litter	3325/1425/360/80				
59047	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/800				
59048	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59049	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59050	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59052	3	AFO NPDES Desktop Compliance	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
59054	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf/Swine Grow to Finish	3000/20/360				
59055	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/15/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	1650/2015/150/1585				
59066	2	AFO NPDES Desktop Compliance	Daniel	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59067	1	AFO NPDES Desktop Compliance	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59075	4	AFO NPDES Desktop Compliance	Erin Ogle	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59089	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			Spills # 080411-JGK-1445	Manure was transferred from a nearby facility to this facility from 8/1/11 - 8/3/11. The outdoor concrete tank developed a leak. Manure left the tank, entered a tile line, and eventually a creek.
59091	6	AFO NPDES Desktop Compliance	Jeff Prier	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59092	2	AFO NPDES Desktop Compliance	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59094	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59100	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59102	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	05/27/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2300/500				
59112	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
59115	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	7370				
59116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Gestations (& Boars)/Swine Sow and Litter	1400/270				
59119	4	AFO NPDES Desktop Compliance	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2800				
59125	6	AFO NPDES Desktop Compliance	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59126	1	AFO NPDES Desktop Compliance	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1050				
59128	4	AFO NPDES Desktop Compliance	Keith Wilken	03/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59132	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600				
59136	6	AFO NPDES Desktop Compliance	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59138	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59141	6	AFO NPDES Desktop Compliance	Jeff Prier	08/25/2014	Yes	AFO - Confinement	Swine Wean to Finish	2800				
59143	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	2880				
59145	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	7350/983				
59146	1	AFO NPDES Desktop Compliance	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	1700				
59147	1	AFO NPDES Desktop Compliance	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59149	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/21/2014	Yes	AFO - Confinement	Swine Nursery	8000				
59153	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Gestations (& Boars)/Swine Nursery	1972/528				
59155	6	AFO NPDES Desktop Compliance	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	INACTIVE	425/1522/608				
59157	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Gestations (& Boars)/Swine Sow and Litter	3683/479				
59158	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2100				
59159	1	AFO NPDES Desktop Compliance	Tom McCarthy	05/21/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	750				
59168	6	AFO NPDES Desktop Compliance	Bert Noll	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3125				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59005	AFO Facility Inspection (Combined Facility)	Jeff Theobald	12/11/2013			No		Yes	No				
59006	AFO Facility Inspection	Ben Shuberg	03/30/2015			No		Yes	No				
59016	AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No				
59017	AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No				
59018													
59021	AFO Facility Inspection (Combined Facility)	Daniel Watterson	04/23/2015			No		Yes	No				
59025													
59027													
59039													
59042													
59046	AFO Facility Inspection	Chris Gelner	09/08/2014			No		Yes	No				
59047													
59048													
59049	AFO Facility Inspection	Josh Sobaski	08/28/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No				
59050													
59052													
59054													
59055													
59066													
59067	AFO Facility Inspection	Brett Meyers	06/18/2014			No		Yes	No				
59075	AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No				
59089	AFO Facility Inspection	Jeremy Klatt	09/11/2014	NOV	09/11/2014	No		Yes	No				
59091	AFO Facility Inspection	Jeff Prier	12/09/2014			No		Yes	No				
59092	AFO Facility Inspection	Jeremy Klatt	09/11/2014			No		Yes	No				
59094													
59100													
59102	AFO Facility Inspection	Ben Shuberg	05/27/2015			No		Yes	No				
59112													
59115	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
59116	AFO Facility Inspection	Michelle Sabatini	05/15/2014			No		Yes	No				
59119													
59125													
59126													
59128													
59132													
59136	AFO Facility Inspection	Jeff Prier	08/26/2014			No		Yes	No				
59138													
59141	AFO Facility Inspection	Jeff Prier	10/07/2014			No		Yes	No				
59143	AFO Facility Inspection	Michelle Sabatini	01/28/2014			No		Yes	No				
59145													
59146	AFO Facility Inspection	Chris Gelner	03/10/2015	Deficiency	03/12/2015	No		Yes	No				
59147													
59149	AFO Facility Inspection	Ben Shuberg	04/21/2014			No		Yes	No				
59153													
59155													
59157													
59158													
59159	AFO Facility Inspection	Tom McCarthy	05/21/2015			No		Yes	No				
59168	AFO Facility Inspection	Bert Noll	12/10/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59172	3	AFO NPDES Desktop Compliance	Jennifer	01/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59173	3	AFO NPDES Desktop Compliance	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59174	3	AFO NPDES Desktop Compliance Review	Cindy Martens	08/14/2013	Yes	AFO - Confinement	Swine Nursery	8000			Spills # 051413-CAM-1035	Brennan Krogman working for Treven Howard of NW Manure Management commercial manure service fell asleep while loading his 2 tanks for manure application. None of the applicators or manager for this service were certified this year. Unknown exactly how long the tanks were overfilling as neighbor saw the overfilling tank and woke Brennan up. Pump does 1500 gals/min, estimated about 15,000 gals.
59176	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59181	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/27/2014	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	3840/50				
59183	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3750				
59187	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/4600				
59191	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59194	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59195	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/04/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1200				
59210	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/12/2013	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish/Swine Wean to Finish	850/2800/1200				
59217	2	AFO NPDES Desktop Compliance	Daniel	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
59218	2	AFO NPDES Desktop Compliance	Daniel	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
59220	4	AFO NPDES Desktop Compliance	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59227	3	AFO NPDES Desktop Compliance	Jennifer	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720				
59237	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
59249	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59263	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3840/960				
59264	3	AFO NPDES Desktop Compliance	Don	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
59269	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2820				
59286	3	AFO NPDES Desktop Compliance	Lois Benson	02/02/2015	Yes	AFO - Confinement	Swine Sow and Litter	1200				
59288	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/10/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1080/120				
59289	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
59290	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/03/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/1000				
59293	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/23/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1600/400				
59299	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/16/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	650/1500				
59300	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	07/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	3000/128				
59301	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59303	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2100/700				
59312	2	AFO NPDES Desktop Compliance	Daniel	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
59322	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3840/810				
59323	6	AFO NPDES Desktop Compliance	Bert Noll	08/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	5400				
59324	1	AFO NPDES Desktop Compliance	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59326	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/05/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
59327	3	AFO NPDES Desktop Compliance	Jennifer	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59328	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
59329	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59333	4	AFO NPDES Desktop Compliance	Erin Ogle	04/16/2014	No	AFO - Confinement	Swine Grow to Finish	1500				
59334	3	AFO NPDES Desktop Compliance	Jennifer	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	1920				
59338	3	AFO NPDES Desktop Compliance	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
59339	1	AFO NPDES Desktop Compliance	Chris Gelner	12/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59340	6	AFO NPDES Desktop Compliance	Josh Sobaski	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59341	6	AFO NPDES Desktop Compliance	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59342	4	AFO NPDES Desktop Compliance	Dan Weber	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59344	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59346	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			Spills # 090709-TRL-1130	Anders Knudsen pumped liquid swine manure onto the ground to lower his CFO pit level. The manure flowed through a cornfield, then a pasture, and ultimately into Otter Creek, causing a fish kill.
59347	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	03/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59172	AFO Facility Inspection	Jennifer Christian	01/22/2014			No		Yes	No				
59173													
59174	AFO Facility Inspection	Cindy Martens	08/14/2013			No		Yes	No				
59176													
59181													
59183	AFO Facility Inspection	Michelle Sabatini	01/22/2014			No		Yes	No				
59187	AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No				
59191													
59194	AFO Facility Inspection	Josh Sobaski	12/22/2014	Letter of Non-Compliance	12/31/2014	No		Yes	No				
59195													
59210	AFO Facility Inspection	Ryan Stouder	09/12/2013			No		Yes	No				
59217													
59218													
59220	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59227	AFO Facility Inspection	Jennifer Christian	01/23/2014	NOV	02/26/2014	No		Yes	No				
59237	AFO Facility Inspection	Michelle Sabatini	04/19/2015			No		Yes	No				
59249													
59263	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59264													
59269													
59286	AFO Facility Inspection	Lois Benson	02/04/2015			No		Yes	No				
59288	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/14/2014			No		Yes	No				
59289													
59290													
59293	AFO Facility Inspection (Combined Facility)	Lois Benson	04/23/2014			No		Yes	No				
59299													
59300	AFO Facility Inspection	Josh Sobaski	07/16/2014	Recommendation	07/30/2014	Yes		No	Yes		Submit a site-specific plan for improved manure controls.		
59301													
59303													
59312	AFO Facility Inspection	Daniel Watterson	09/22/2014	NOV	10/01/2014	Yes		Yes	No				
59322	AFO Facility Inspection	Sheila Kenny	01/22/2015	NOV	02/11/2015	No		Yes	No				
59323	AFO Facility Inspection	Bert Noll	08/06/2014			No		Yes	No				
59324													
59326													
59327	AFO Facility Inspection	Jennifer Christian	01/27/2014			No		Yes	No				
59328													
59329	AFO Facility Inspection	Josh Sobaski	04/18/2014			No		Yes	No				
59333													
59334													
59338													
59339	AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No				
59340	AFO Facility Inspection	Josh Sobaski	07/14/2014			No		Yes	No				
59341	AFO Facility Inspection	Josh Sobaski	09/11/2014			No		Yes	No				
59342	AFO Facility Inspection	Dan Weber	01/14/2015			No		Yes	No				
59344													
59346	AFO Facility Inspection	Dan Bratrud	06/25/2014			No		Yes	No				
59347													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59356	4	AFO NPDES Desktop Compliance	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59357	4	AFO NPDES Desktop Compliance	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59359	4	AFO NPDES Desktop Compliance	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59360	4	AFO NPDES Desktop Compliance	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59365	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59366	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/12/2015	No	AFO - Confinement	INACTIVE					
59369	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	1248				
59371	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59373	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/13/2014	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	1196700/520000	6100801	ACTIVE		
59376	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4000/800				
59378	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/23/2015	No	AFO - Confinement	Swine Nursery	9996				
59389	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59392	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59394	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/27/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000			Spills # 111409-B1L-1452	<p>Anonymous call questioned surface/irrigation land application of manure. Manure appeared to be pooled in the waterway leading to a tributary to Dirty Face Creek. Upon arrival minimal surface runoff was observed, but both tile lines that discharged to the concrete box culvert were discharging dark brown liquid. I collected samples and contacted owner and informed him that irrigation needed to stop. Creek tributary was dammed up and pooled liquid was pumped off to a wagon and land applied.</p> <p>Took field samples of both tile discharges on 11/15 and no hits of ammonia were detected. Discharges were clean and I did not detect any odor. I informed owner that the dammed water needs to be pumped off and then the dam could be opened up. An estimate of total pumped gallons was requested.</p> <p>I also field tested Dirty Face Creek on 11/14 about 1 mile downstream and did not detect and noticeable impact. Also observed creek on 11/15 at multiple points downstream and did not observe any noticeable impact.</p>
59396	2	AFO NPDES Desktop Compliance	Dan Bratrud	06/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	19200				
59397	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
59403	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1400				
59406	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/20/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600				
59408	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59409	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Nursery	6300				
59415	4	AFO NPDES Desktop Compliance	Josh Chambers	04/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	5760				
59417	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/02/2013	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2955/1150				
59424	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/1000				
59430	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59433	6	AFO NPDES Desktop Compliance	Bert Noll	08/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2960				
59434	1	AFO NPDES Desktop Compliance	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59437	3	AFO NPDES Desktop Compliance	Jennifer	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59438	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
59440	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59441	2	AFO NPDES Desktop Compliance	Daniel	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1780				
59442	3	AFO NPDES Desktop Compliance	Lois Benson	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
59447	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
59449	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/09/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	1800/200/100/450				
59451	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/04/2014	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter	1500/700				
59453	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1832/280				
59457	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59458	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)	1282/52				
59459	3	AFO NPDES Desktop Compliance	Lois Benson	12/24/2014	No	AFO - Confinement	Swine Gestation (& Boars)	1344				
59461	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59462	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4600				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59356													
59357	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
59359	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59360	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59365													
59366													
59369													
59371	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59373	AFO Facility Inspection	Bryan Bunton	11/14/2014			No		Yes	No				
59376	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
59378													
59389													
59392													
59394	AFO Facility Inspection	Josh Sobaski	08/28/2013	Letter of Non-Compliance	09/09/2013	No		Yes	No				
59396	AFO Facility Inspection	Dan Bratrud	06/27/2014			No		Yes	No				
59397													
59403													
59406													
59408													
59409													
59415													
59417	AFO Facility Inspection	Bert Noll	09/05/2013			No		Yes	No				
59424													
59430													
59433	AFO Facility Inspection	Bert Noll	08/12/2014			No		Yes	No				
59434													
59437													
59438													
59440	AFO Facility Inspection	Michelle Sabatini	04/21/2015			No		Yes	No				
59441													
59442													
59447	AFO Facility Inspection	Brandon Miner	02/21/2014			No		Yes	No				
59449													
59451													
59453													
59457	AFO Facility Inspection	Sheila Kenny	01/22/2015			No		Yes	No				
59458													
59459													
59461	AFO Facility Inspection	Michelle Sabatini	01/20/2015			No		Yes	No				
59462	AFO Facility Inspection	Ben Shuberg	01/27/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59463	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1250/200				
59467	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59468	4	AFO NPDES Desktop Compliance	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59471	6	AFO NPDES Desktop Compliance	Bert Noll	11/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	2530				
59472	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Swine Nursery	3650/180/2500				
59474	3	AFO NPDES Desktop Compliance	Jennifer	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59476	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59480	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3200				
59482	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59487	3	AFO NPDES Desktop Compliance	Don	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59489	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59490	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	02/18/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery	1440/150				
59496	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/14/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3200/1600				
59499	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59500	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2592				
59510	4	AFO NPDES Desktop Compliance	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	4000				
59514	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1450				
59518	4	AFO NPDES Desktop Compliance	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59519	4	AFO NPDES Desktop Compliance	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59522	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59529	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59533	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59537	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Wean to Finish	1688/288				
59544	4	AFO NPDES Desktop Compliance	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59549	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2400/140				
59551	3	AFO NPDES Desktop Compliance	Jennifer	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
59556	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/24/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	7483/1638/3910/400				
59558	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/27/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/2000				
59559	3	AFO NPDES Desktop Compliance	Jennifer	01/09/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000				
59563	4	AFO NPDES Desktop Compliance	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59564	2	AFO NPDES Desktop Compliance	Daniel	01/15/2015	No	AFO - Confinement	Swine Grow to Finish	2350				
59567	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
59569	3	AFO NPDES Desktop Compliance	Don	01/31/2014	No	AFO - Confinement	Swine Nursery	8000				
59572	4	AFO NPDES Desktop Compliance	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59574	4	AFO NPDES Desktop Compliance	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59575	4	AFO NPDES Desktop Compliance	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59576	4	AFO NPDES Desktop Compliance	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59578	5	AFO NPDES Desktop Compliance	David Perry	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
59579	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59581	2	AFO NPDES Desktop Compliance	Daniel	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
59583	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59585	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/23/2015	No	AFO - Confinement	Swine Sow and Litter	800				
59587	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3200				
59588	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	03/10/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cow/Calf	1200/2400/125				
59590	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59591	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59594	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1250/2880				
59601	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59612	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	Yes	AFO - Confinement	Turkey Poulter or Brooder/Turkey Finisher	29000/29000				
59616	2	AFO NPDES Desktop Compliance	Adam Shaffer	09/02/2014	No	AFO - Confinement	Swine Grow to Finish	1350				
59617	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600				
59619	3	AFO NPDES Desktop Compliance	Don	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59620	6	AFO NPDES Desktop Compliance	Jeff Prier	10/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
59622	6	AFO NPDES Desktop Compliance	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
59626	1	AFO NPDES Desktop Compliance	Chris Gelner	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	4165				
59627	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59628	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1000/1200				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59463													
59467													
59468	AFO Facility Inspection	Erin Ogle	03/20/2015			No		Yes	No				
59471	AFO Facility Inspection	Bert Noll	12/01/2014			No		Yes	No				
59472	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/24/2014			No		Yes	No				
59474													
59476													
59480	AFO Facility Inspection	Lois Benson	03/20/2015			No		Yes	No				
59482													
59487													
59489													
59490													
59496	AFO Facility Inspection	Chris Gelnor	02/27/2014			No		Yes	No				
59499													
59500	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59510													
59514													
59518	AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No				
59519	AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No				
59522													
59529													
59533	AFO Facility Inspection	Ben Shuberg	04/15/2015			No		Yes	No				
59537													
59544	AFO Facility Inspection	Erin Ogle	04/20/2015			No		Yes	No				
59549													
59551													
59556	AFO Facility Inspection	Jeff Prier	03/05/2015			No		Yes	No				
59558													
59559	AFO Facility Inspection	Jennifer Christian	01/09/2015			No		Yes	No				
59563	AFO Facility Inspection	Alison Manz	01/07/2014			No		Yes	No				
59564													
59567													
59569													
59572													
59574													
59575													
59576													
59578													
59579													
59581	AFO Facility Inspection	Daniel Watterson	07/09/2015			No		Yes	No				
59583													
59585													
59587	AFO Facility Inspection	Brandon Miner	02/26/2014			No		Yes	No				
59588	AFO Facility Inspection (Combined Facility)	Lois Benson	03/20/2015			No		Yes	No				
59590													
59591													
59594	AFO Facility Inspection	Brandon Miner	02/21/2014			No		Yes	No				
59601													
59612													
59616													
59617													
59619	AFO Facility Inspection	Don Cunningham	12/05/2014			No		Yes	No				
59620	AFO Facility Inspection	Jeff Prier	10/21/2014			No		Yes	No				
59622	AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No				
59626	AFO Facility Inspection	Chris Gelnor	05/07/2014			No		Yes	No				
59627	AFO Facility Inspection	Ben Shuberg	01/22/2014			No		Yes	No				
59628													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59635	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59638	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/05/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	800/3400/400				
59639	6	AFO NPDES Desktop Compliance	Josh Sobaski	08/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59641	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/17/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	3100/3200				
59642	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
59644	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
59645	3	AFO NPDES Desktop Compliance	Don	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	3960				
59647	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59657	5	AFO NPDES Desktop Compliance Review	David Perry	03/13/2015	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	260/1000/1000				
59665	6	AFO NPDES Desktop Compliance	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59667	3	AFO NPDES Desktop Compliance	Don	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59668	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59669	3	AFO NPDES Desktop Compliance	Don	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59678	6	AFO NPDES Desktop Compliance	Josh Sobaski	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59684	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59691	6	AFO NPDES Desktop Compliance	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59692	6	AFO NPDES Desktop Compliance	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59693	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Veal	2200/90				
59694	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	02/03/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Grow to Finish	3650/1200/680				
59695	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
59697	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59698	6	AFO NPDES Desktop Compliance	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3900				
59699	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	1920/2480/20				
59702	6	AFO NPDES Desktop Compliance	Josh Sobaski	09/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59704	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/28/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
59705	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Sow and Litter	516/1875/82				
59708	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
59709	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59710	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800				
59711	6	AFO NPDES Desktop Compliance	Josh Sobaski	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	8000				
59714	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
59716	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59719	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	1250				
59722	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/25/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/1200				
59724	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Sow and Litter/Swine Gestation (& Boars)	900/53/274				
59725	4	AFO NPDES Desktop Compliance	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59728	1	AFO NPDES Desktop Compliance	Chris Gelner	11/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000				
59730	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/30/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1900/1000				
59732	6	AFO NPDES Desktop Compliance	Jeff Prier	08/21/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
59734	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59736	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59739	6	AFO NPDES Desktop Compliance	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59740	3	no desktop needed			NA		Cattle Beef Finishing/Swine Grow to Finish	1500/3600	8459740	PENDING		
59741	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
59743	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/15/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	494/2506/100				
59746	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59748	1	AFO NPDES Desktop Compliance	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
59750	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59752	4	AFO NPDES Desktop Compliance	Erin Ogle	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	2260				
59753	5	AFO NPDES Desktop Compliance	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59756	5	AFO NPDES Desktop Compliance	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59757	4	AFO NPDES Desktop Compliance	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59761	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/23/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Feeder Calf	2000/3800/240				
59762	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/27/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3400/2700				
59764	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59767	3	AFO NPDES Desktop Compliance	Don	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
59775	6	AFO NPDES Desktop Compliance	Bert Noll	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	2640				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59635													
59638	AFO Facility Inspection	Lois Benson	11/07/2013			No		Yes	No				
59639	AFO Facility Inspection	Josh Sobaski	08/07/2014			No		Yes	No				
59641	AFO Facility Inspection	Bert Noll	12/17/2014			No		Yes	No				
59642													
59644													
59645	AFO Facility Inspection	Don Cunningham	12/17/2013			No		Yes	No				
59647													
59657													
59665	AFO Facility Inspection	Josh Sobaski	09/22/2014			No		Yes	No				
59667													
59668	AFO Facility Inspection	Ben Shuberg	02/04/2014			No		Yes	No				
59669	AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No				
59678	AFO Facility Inspection	Josh Sobaski	12/04/2014			No		Yes	No				
59684													
59691	AFO Facility Inspection	Jeff Prier	07/08/2015			No		Yes	No				
59692	AFO Facility Inspection	Jeff Prier	07/08/2015			No		Yes	No				
59693													
59694	AFO Facility Inspection (Combined Facility)	Lois Benson	02/03/2015			No		Yes	No				
59695	AFO Facility Inspection	Bryan Bunton	07/07/2014			No		Yes	No				
59697													
59698													
59699													
59702	AFO Facility Inspection	Josh Sobaski	09/04/2014			No		Yes	No				
59704													
59705													
59708													
59709													
59710	AFO Facility Inspection	Michelle Sabatini	01/16/2014			No		Yes	No				
59711	AFO Facility Inspection	Josh Sobaski	09/19/2014			No		Yes	No				
59714													
59716	AFO Facility Inspection	Ben Shuberg	04/15/2015			No		Yes	No				
59719													
59722													
59724													
59725													
59728	AFO Facility Inspection	Chris Gelner	01/06/2015			No		Yes	No				
59730													
59732													
59734													
59736													
59739													
59740	AFO NPDES Permit Inspection	Jennifer Christian	05/06/2015			No		Yes	No				
59741													
59743	AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		Yes	No				
59746	AFO Facility Inspection	Ben Shuberg	04/16/2015			No		Yes	No				
59748													
59750													
59752													
59753													
59756													
59757													
59761	AFO Facility Inspection	Bert Noll	09/23/2014	Letter of Non-Compliance	09/23/2014	No		Yes	No				
59762	AFO Facility Inspection	Ben Shuberg	04/27/2015			No		Yes	No				
59764													
59767	AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No				
59775	AFO Facility Inspection	Bert Noll	12/04/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59777	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
59779	5	AFO NPDES Desktop Compliance	Jeff Theobald	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59780	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59781	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59782	5	AFO NPDES Desktop Compliance	David Perry	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	2500				
59787	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	1000			Spills # 073010-JFP-2015	Floyd River basin flooded and ran into this pit causing it to overflow.
59797	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
59801	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59803	3	AFO NPDES Desktop Compliance	Don	01/30/2015	Yes	AFO - Confinement	Swine Nursery	4400				
59804	3	no desktop needed			NA		Swine Grow to Finish	4000				
59805	2	AFO NPDES Desktop Compliance	Daniel	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
59806	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59807	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	208/1200				
59809	4	AFO NPDES Desktop Compliance	Dan Weber	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59810	3	AFO NPDES Desktop Compliance	Don	03/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59812	6	AFO NPDES Desktop Compliance	Bert Noll	08/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59815	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59816	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59818	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
59823	6	AFO NPDES Desktop Compliance	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59825	1	AFO NPDES Desktop Compliance	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59826	6	AFO NPDES Desktop Compliance	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59828	4	AFO NPDES Desktop Compliance	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59832	4	AFO NPDES Desktop Compliance	Dan Weber	10/27/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59833	4	AFO NPDES Desktop Compliance	Alison Manz	03/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
59837	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	6600				
59838	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59840	4	AFO NPDES Desktop Compliance	Keith Wilken	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
59841	4	AFO NPDES Desktop Compliance	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2880				
59842	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Wean to Finish	250/1000/28				
59844	4	AFO NPDES Desktop Compliance	Josh Chambers	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
59847	4	AFO NPDES Desktop Compliance	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
59862	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	1800				
59872	4	AFO NPDES Desktop Compliance	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
59883	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/14/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery	650/1250				
59885	4	AFO NPDES Desktop Compliance	Josh Chambers	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59893	4	AFO NPDES Desktop Compliance	Ryan Young	09/12/2014	No	AFO - Confinement	Swine Wean to Finish	2000				
59896	4	AFO NPDES Desktop Compliance Review	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	750/800				
59898	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	500/600				
59903	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/06/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Wean to Finish	3744/780				
59915	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	750/100				
59921	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	1600/1250				
59922	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	1090/700				
59925	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Nursery	1938/300/324/3022				
59941	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2130				
59942	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	1440				
59943	2	AFO NPDES Desktop Compliance	Daniel	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59950	4	AFO NPDES Desktop Compliance	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
59952	4	AFO NPDES Desktop Compliance	Josh Chambers	04/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
59957	4	AFO NPDES Desktop Compliance	Dan Weber	04/07/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	3600				
59960	4	AFO NPDES Desktop Compliance	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Grow to Finish	880				
59962	6	AFO NPDES Desktop Compliance	Jeff Thomann	09/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3780				
59964	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Holstein	2850/350/700				
59970	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2500/500	3259970	ACTIVE		
59974	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Wean to Finish	2454				
59975	4	AFO NPDES Desktop Compliance	Erin Ogle	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900				
59976	4	AFO NPDES Desktop Compliance	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59777													
59779	AFO Facility Inspection	Jeff Theobald	06/01/2015			No		Yes	No				
59780													
59781													
59782	AFO Facility Inspection	David Perry	12/19/2013			No		Yes	No				
59787													
59797	AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No				
59801													
59803	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
59804	AFO Facility Inspection	EPA	08/27/2014			No		Yes	No				
59805													
59806													
59807													
59809													
59810	AFO Facility Inspection	Don Cunningham	03/18/2014			No		Yes	No				
59812	AFO Facility Inspection	Bert Noll	08/29/2014			No		Yes	No				
59815													
59816	AFO Facility Inspection	Dan Weber	09/12/2014			No		Yes	No				
59818	AFO Facility Inspection	Josh Sobaski	08/06/2014	Letter of Non-Compliance	08/18/2014	No		Yes	No				
59823	AFO Facility Inspection	Bert Noll	08/19/2014			No		Yes	No				
59825													
59826													
59828	AFO Facility Inspection	Ryan Young	06/26/2014			No		Yes	No				
59832													
59833	AFO Facility Inspection	Alison Manz	03/14/2014			No		Yes	No				
59837	AFO Facility Inspection	Alison Manz	12/17/2014			No		Yes	No				
59838													
59840													
59841													
59842													
59844													
59847													
59862													
59872	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
59883													
59885													
59893													
59896													
59898													
59903	AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No				
59915													
59921	AFO Facility Inspection	Brandon Miner	10/30/2014			No		Yes	No				
59922	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/20/2014			No		Yes	No				
59925	AFO Facility Inspection	Bryan Bunton	05/27/2015	NOV	06/01/2015	Yes		Yes	No				
59941													
59942													
59943	AFO Facility Inspection	Daniel Watterson	04/09/2015			No		Yes	No				
59950													
59952													
59957													
59960													
59962	AFO Facility Inspection	Jeff Thomann	12/17/2014			No		Yes	No				
59964	AFO Facility Inspection (Combined Facility)	Lois Benson	04/28/2014			No		Yes	No				
59970	AFO NPDES Permit Inspection	Lois Benson	10/17/2013	NOV	10/17/2013	No							
59974													
59975	AFO Facility Inspection	Erin Ogle	10/29/2014			No		Yes	No				
59976	AFO Facility Inspection	Erin Ogle	10/29/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
59977	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
59978	4	AFO NPDES Desktop Compliance	Erin Ogle	09/30/2014	No	AFO - Confinement	Swine Nursery	2400				
59979	4	AFO NPDES Desktop Compliance	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Nursery	23100				
59980	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Nursery	18200				
59981	4	AFO NPDES Desktop Compliance	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
59982	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3352/798				
59983	4	AFO NPDES Desktop Compliance	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
59997	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	724/4000				
59998	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/4076				
60000	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish	4124/600				
60001	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)	648/4076				
60002	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/4076				
60013	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Nursery	3600				
60014	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	750				
60020	3	AFO NPDES Desktop Compliance	Lois Benson	11/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60021	2	AFO NPDES Desktop Compliance	Daniel	12/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	16666				
60022	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/06/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	3407/568/460				
60025	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/03/2013	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish/Swine Sow and Litter	2455/520/420				
60026	6	AFO NPDES Desktop Compliance	Jeff Prier	08/26/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)	812				
60032	6	AFO NPDES Desktop Compliance	Bert Noll	09/10/2013	Yes	AFO - Confinement	Swine Grow to Finish	3400				
60033	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/29/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
60039	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	6200				
60044	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60046	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/14/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Wean to Finish/Swine Gilts (& Isolation)	2940/460/550				
60047	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/15/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	460/2940/550				
60056	5	AFO NPDES Desktop Compliance	Bill Gibbons	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	8500	2760056	ACTIVE		
60061	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
60065	5	AFO NPDES Desktop Compliance	Bill Gibbons	09/11/2014	Yes	AFO - Confinement	Swine Nursery	9000				
60066	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	1580/1000				
60067	5	AFO NPDES Desktop Compliance	Bill Gibbons	10/23/2014	Yes	AFO - Confinement	Swine Nursery	9000				
60121	2	AFO NPDES Desktop Compliance	Adam Shaffer	10/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60126	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/20/2013	No	AFO - Confinement	Cattle Dairy Holstein	1450			Spills # 100408-AHB-2333	Land application of dairy manure via surface irrigation. The dairy manure lava flowed through a ditch into water source then to creek. Amount of spill is unknown at this time, but it is a sizeable amount.
60129	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/19/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	6240/1250				
60132	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/11/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	700/610				
60133	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	07/17/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	900/540				
60139	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/12/2013	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/2400				
60142	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/19/2015	Yes	AFO - Confinement	Swine Nursery	5100				
60144	2	AFO NPDES Desktop Compliance	Daniel	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
59977													
59978													
59979	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
59980	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
59981	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59982	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59983	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
59997	AFO Facility Inspection	Jeremy Klatt	05/14/2015			No		Yes	No				
59998	AFO Facility Inspection	Trent Lambert	11/13/2014			No		Yes	No				
60000	AFO Facility Inspection	Jeremy Klatt	05/13/2015			No		Yes	No				
60001	AFO Facility Inspection	Jeremy Klatt	05/13/2015			No		Yes	No				
60002	AFO Facility Inspection	Jeremy Klatt	05/13/2015			No		Yes	No				
60013													
60014													
60020	AFO Facility Inspection	Lois Benson	11/21/2013			No		Yes	No				
60021	AFO Facility Inspection	Daniel Watterson	04/15/2015			No		Yes	No				
60022	AFO Facility Inspection	Jeff Prier	08/08/2013			No		Yes	No				
60025	AFO Facility Inspection	Ryan Stouder	09/03/2013			No		Yes	No				
60026	AFO Facility Inspection	Jeff Prier	08/29/2013			No		Yes	No				
60032	AFO Facility Inspection	Bert Noll	09/10/2013			No		Yes	No				
60033	AFO Facility Inspection	Josh Sobaski	08/30/2013	Letter of Non-Compliance	09/11/2013	No		Yes	No				
60039	AFO Facility Inspection	Bryan Bunton	01/22/2015			Yes		Yes	No				
60044	AFO Facility Inspection	Bryan Bunton	02/28/2014			No		Yes	No				
60046	AFO Facility Inspection	Bryan Bunton	10/01/2014			No		Yes	No				
60047	AFO Facility Inspection	Bryan Bunton	10/01/2014	Deficiency	01/02/2015	Yes		No	Yes	No	Develop a plan of action to address the discharge from the north tile outlet. The facility also has the option to apply for and obtain an NPDES permit. Review all recent sampling data obtained from the facility's septic system and compare results with the NPDES General Permit #4 effluent limits. If three consecutive samples do not meet limits, the facility must take corrective action to bring the system into compliance, in accordance with the permit. Develop a long term maintenance plan to ensure that ample storage capacity is maintained in the lagoons. This should include a schedule for the periodic measurement of sludge depth and plans for agitation and removal of accumulated solids if necessary. Facility must complete the above items and submit both a plan of action to address the tile outlet discharge and long term lagoon maintenance plan to DNR Field Office #5 no later than March 1, 2015.		
60056	AFO Facility Inspection	Bill Gibbons	10/29/2013			No		Yes	No				
60061	AFO Facility Inspection	Bryan Bunton	03/10/2014			No		Yes	No				
60065	AFO Facility Inspection	Bill Gibbons	09/11/2014			No		Yes	No				
60066	AFO Facility Inspection	Bryan Bunton	04/25/2014			No		Yes	No				
60067	AFO Facility Inspection	Bill Gibbons	10/23/2014			No		Yes	No				
60121	AFO Facility Inspection	Adam Shaffer	12/19/2014			No		Yes	No				
60126	AFO Facility Inspection	Ryan Stouder	08/21/2013			No		Yes	No				
60129	AFO Facility Inspection	Josh Sobaski	08/20/2013	Letter of Non-Compliance	09/03/2013	No		Yes	No		Hire consultant and repair piping and connections. No NPDES permit required.	\$10,000	
60132													
60133	AFO Facility Inspection (Combined Facility)	Daniel Watterson	07/23/2015			No		Yes	No				
60139	AFO Facility Inspection	Ryan Stouder	08/12/2013			No		Yes	No				
60142													
60144	AFO Facility Inspection	Daniel Watterson	09/24/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
60145	2	AFO NPDES Desktop Compliance	Trent Lambert	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60156	2	AFO NPDES Desktop Compliance	Daniel	12/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60163	1	AFO NPDES Desktop Compliance	Brett Meyers	06/08/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	700				
60164	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/04/2013	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	450/2550				
60167	6	AFO NPDES Desktop Compliance	Bert Noll	09/04/2013	Yes	AFO - Confinement	Swine Grow to Finish	5400				
60178	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60185	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60188	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60189	2	AFO NPDES Desktop Compliance	Adam Shaffer	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2900				
60190	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/11/2013	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter	400/2030/360				
60191	2	AFO NPDES Desktop Compliance	Daniel	10/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60192	2	AFO NPDES Desktop Compliance	Daniel	10/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60195	6	AFO NPDES Desktop Compliance	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
60197	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/08/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/1000				
60198	2	AFO NPDES Desktop Compliance	Daniel	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	1225				
60199	2	AFO NPDES Desktop Compliance Review	Daniel Wattersen	01/15/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/3000				
60208	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
60209	2	AFO NPDES Desktop Compliance	Daniel	04/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60213	2	AFO NPDES Desktop Compliance	Jeremy Klatt	09/22/2014	No	AFO - Confinement	Swine Nursery	9000				
60214	2	AFO NPDES Desktop Compliance	Daniel	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60223	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
60224	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
60225	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60227	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60228	3	AFO NPDES Desktop Compliance	Lois Benson	11/12/2014	No	AFO - Confinement	Swine Wean to Finish	2350				
60229	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	800				
60231	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	06/09/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	140/100				
60248	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	4000/800	1160248	PENDING		
60258	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Nursery	3092				
60264	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/14/2015	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter	550/1100				
60265	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Holstein/Horses	160/300/200/2				
60275	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
60285	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1100/2050				
60290	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	650/840				
60292	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/29/2014	No	AFO - Confinement	Swine Sow and Litter	822				
60297	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	1600/840				
60304	3	AFO NPDES Desktop Compliance	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2200				
60305	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720				
60313	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1164/2350				
60315	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/10/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gilts (& Isolation)	2566/520/300/200				
60316	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	1950				
60317	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	450/800				
60319	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/17/2014	No	AFO - Confinement	Swine Nursery	3600				
60320	3	AFO NPDES Desktop Compliance	Jennifer	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3520				
60321	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/17/2014	No	AFO - Confinement	Swine Sow and Litter	2400				
60324	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/20/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	7000/500				
60326	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60334	3	no desktop needed			NA		Cattle Veal/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	600/10000/3000/1900	7160334	ACTIVE		



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
60145	AFO Facility Inspection	Dan Bratrud	06/13/2014			No		Yes	No				
60156	AFO Facility Inspection	Daniel Watterson	04/21/2015			No		Yes	No				
60163													
60164	AFO Facility Inspection	Bert Noll	09/06/2013			No		Yes	No				
60167	AFO Facility Inspection	Bert Noll	09/06/2013			No		Yes	No				
60178	AFO Facility Inspection	Dan Bratrud	01/14/2015			No		Yes	No				
60185	AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No				
60188	AFO Facility Inspection	Dan Bratrud	12/11/2014			No		Yes	No				
60189	AFO Facility Inspection	Adam Shaffer	06/09/2015			No		Yes	No				
60190	AFO Facility Inspection	Josh Sobaski	07/12/2013			No		Yes	No				
60191	AFO Facility Inspection	Daniel Watterson	11/14/2014			No		Yes	No				
60192	AFO Facility Inspection	Daniel Watterson	10/15/2014			No		Yes	No				
60195													
60197													
60198	AFO Facility Inspection	Daniel Watterson	10/17/2014			No		Yes	No				
60199													
60208													
60209	AFO Facility Inspection	Daniel Watterson	04/21/2015			No		Yes	No				
60213													
60214	AFO Facility Inspection	Daniel Watterson	04/15/2015			No		Yes	No				
60223													
60224													
60225	AFO Facility Inspection	Michelle Sabatini	01/20/2015			No		Yes	No				
60227													
60228													
60229	AFO Facility Inspection	Jennifer Christian	02/23/2015	NOV	03/18/2015	Yes		No	Yes		manure release during the inspection due to plugged line. No discharge to watersource. Has been repaired and cleaned up.		
60231													
60248	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
60258													
60264													
60265	AFO Facility Inspection (Combined Facility)	EPA	06/18/2014			No		Yes	No				
60275													
60285	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	07/11/2014			No		Yes	No				
60290	AFO Facility Inspection	Don Cunningham	01/31/2014			No		Yes	No				
60292													
60297	AFO Facility Inspection	Ben Shuberg	02/13/2014			No		Yes	No				
60304	AFO Facility Inspection	Lois Benson	11/21/2014			No		Yes	No				
60305	AFO Facility Inspection	Michelle Sabatini	03/17/2015			No		Yes	No				
60313													
60315													
60316													
60317													
60319													
60320	AFO Facility Inspection	Jennifer Christian	01/14/2015			No		Yes	No				
60321													
60324	AFO Facility Inspection	Ben Shuberg	03/20/2014			No		Yes	No				
60326	AFO Facility Inspection	Ben Shuberg	03/18/2014			No		No	Yes	No	A large cafo that had some dry manure piled next to his building when I was there and I required him to clean it up, it was due to a plugged line. Facility had a NPDES Permit at the time of the discharge. Required to plug pipe and remove buried culvert.		
60334	AFO NPDES Permit Inspection	Don Cunningham	08/14/2014			No						\$10,000	

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
60335	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/1000				
60337	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	1500				
60338	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/15/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Nursery/Cattle Beef Feeder Calf	5500/2000/1900/2000				
60341	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/26/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1031/870			Spills # 060315-KAH-1500	Manure release from earthen basin. Unknown tile line along the berm of the basin started leaking manure which entered a unnamed tributary to Sewer Creek causing a fish kill.
60342	3	AFO NPDES Desktop Compliance	Jennifer	03/25/2015	No	AFO - Confinement	Swine Nursery	4000				
60347	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	02/28/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	1680/50				
60348	3	AFO NPDES Desktop Compliance	Don	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
60349	3	AFO NPDES Desktop Compliance	Don	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1586				
60350	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1700/700				
60375	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/26/2015	No	AFO - Confinement	INACTIVE	200/1700				
60387	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	1260				
60391	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60392	3	AFO NPDES Desktop Compliance	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	2760				
60394	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2180				
60403	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Nursery	4500				
60404	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2500/9000	8460404	ACTIVE	Spills # 080210-AHB-1042	Heavy rains caused settling pond to overflow for about 20 minutes. The settling pond recieves water from the feed lot and the alleys between barns. The manure water mix from the settling pond flowed to a intermittant tributary of 6 Mile Creek. Normally the tributary is dry, however with recent rains the tributary is quite wide and flowing.
60405	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Nursery	4800				
60406	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1800/1800/800	8460406	ACTIVE		
60408	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Confinement	Swine Nursery	4000				
60409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/2400				
60417	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/05/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	1000/350				
60418	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	900/500				
60425	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/07/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	300/270				
60429	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	500/200				
60430	3	AFO NPDES Desktop Compliance	Brandon Miner	04/15/2015	No	AFO - Confinement	INACTIVE	1300/300				
60434	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Sow and Litter	1248				
60467	4	AFO NPDES Desktop Compliance	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	1860				
60469	4	AFO NPDES Desktop Compliance	Josh Chambers	05/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60473	4	AFO NPDES Desktop Compliance	Dan Weber	04/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60478	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/24/2015	No	AFO - Confinement	Swine Grow to Finish	2800				
60485	4	AFO NPDES Desktop Compliance	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60486	4	AFO NPDES Desktop Compliance	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60496	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60497	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60498	2	AFO NPDES Desktop Compliance	Adam Shaffer	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
60502	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/14/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish/Swine Nursery	2600/1200/1100/600				
60505	2	AFO NPDES Desktop Compliance	Jeremy Klatt	09/26/2014	No	AFO - Confinement	Swine Nursery	7980				
60509	6	AFO NPDES Desktop Compliance	Ryan Stouder	09/04/2013	No	AFO - Confinement	Swine Wean to Finish	5280				
60512	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/2600				
60515	2	AFO NPDES Desktop Compliance	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Sow and Litter	3247				
60520	3	AFO NPDES Desktop Compliance	Jennifer	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
60522	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/12/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)	265/550/140				
60527	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	3408/1220				
60529	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1200				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
60335													
60337													
60338	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/31/2014			No		Yes	No				
60341													
60342													
60347	AFO Facility Inspection (Combined Facility)	Don Cunningham	02/28/2014			No		Yes	No				
60348													
60349													
60350													
60375													
60387	AFO Facility Inspection	Sheila Kenny	03/06/2015			No		Yes	No				
60391	AFO Facility Inspection	Sheila Kenny	02/20/2015	Letter of Non-Compliance	03/26/2015	No		Yes	No				
60392	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
60394													
60403													
60404	AFO NPDES Permit Inspection	Sheila Kenny	08/16/2013			No					Facility had a NPDES Permit at the time of the discharge. Facility was required to ensure runoff control structures were constructed properly.	\$9,000	
60405													
60406	AFO NPDES Permit Inspection	Jennifer Christian	08/29/2013			No							
60408													
60409	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
60417	AFO Facility Inspection (Combined Facility)	Brandon Miner	01/16/2015			No		Yes	No				
60418	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/05/2014			No		Yes	No				
60425	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/01/2015			No		Yes	No				
60429													
60430													
60434													
60467													
60469													
60473	AFO Facility Inspection	Dan Weber	06/18/2014			No		Yes	No				
60478													
60485													
60486													
60496	AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No				
60497	AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No				
60498	AFO Facility Inspection	Adam Shaffer	06/11/2015			No		Yes	No				
60502	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				
60505													
60509	AFO Facility Inspection	Ryan Stouder	09/04/2013			No		Yes	No				
60512	AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No				
60515	AFO Facility Inspection	Jeremy Klatt	05/14/2015			No		Yes	No				
60520	AFO Facility Inspection	Jennifer Christian	01/05/2015			No		Yes	No				
60522													
60527													
60529													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
60530	4	AFO NPDES Desktop Compliance	Alison Manz	02/10/2015	Yes	AFO - Confinement	Cattle Beef Feeder Calf	1102				
60531	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/01/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	2000/800				
60543	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60547	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter	300/3650				
60550	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3650				
60551	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/16/2014	Yes	AFO - Confinement	Swine Sow and Litter	3827				
60555	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
60557	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/10/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Wean to Finish/Swine Nursery	270/556/200/120/4000 /2000				
60558	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/07/2014	No	AFO - Confinement	INACTIVE	1100				
60559	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1260/260/220				
60560	3	AFO NPDES Desktop Compliance	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60564	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
60567	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1150/1250				
60575	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	1600				
60592	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/24/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	5008/672/420				
60601	2	AFO NPDES Desktop Compliance	Daniel	08/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
60607	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
60612	5	AFO NPDES Desktop Compliance	Jeff Theobald	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3465				
60615	3	AFO NPDES Desktop Compliance	Jennifer	01/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500				
60618	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/03/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	4688/1020				
60624	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein	276				
60633	3	AFO NPDES Desktop Compliance	Brandon Miner	04/09/2015	No	AFO - Confinement	INACTIVE	1800				
60634	1	AFO NPDES Desktop Compliance	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4190				
60645	2	AFO NPDES Desktop Compliance	Adam Shaffer	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	9900				
60646	3	AFO NPDES Desktop Compliance	Lois Benson	12/24/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
60647	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Nursery	5800				
60654	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/08/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	1100/200/200				
60661	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Nursery	9000				
60662	2	AFO NPDES Desktop Compliance	Daniel	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4080				
60669	2	AFO NPDES Desktop Compliance	Daniel	07/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500				
60671	5	AFO NPDES Desktop Compliance	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	4850				
60673	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
60680	2	AFO NPDES Desktop Compliance	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Nursery	16000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
60530	AFO Facility Inspection	Alison Manz	05/15/2015	Deficiency	06/23/2015	Yes	06/22/2015	Yes	No				
60531	AFO Facility Inspection (Combined Facility)	Lois Benson	08/02/2013			No		Yes	No		Facility improvements including lights and dialer. Increased size of berm. No NPDES permit required.	\$5,000	
60543	AFO Facility Inspection	Dan Bratrud	01/14/2015			No		Yes	No				
60547	AFO Facility Inspection	Bryan Bunton	09/23/2014			No		Yes	No				
60550	AFO Facility Inspection	Bryan Bunton	09/16/2014	Deficiency	01/02/2015	Yes		No	Yes	No	Ensure that at least 2 feet of freeboard is maintained at all times in the unformed manure storage structure in accordance with 567 IAC 65.2(3)b. Develop a plan of action to address the discharge from the east tile outlet. The facility also has the option to apply for and obtain an NPDES permit. Review all recent sampling data obtained from the facility's septic system and compare results with the NPDES General Permit #4 effluent limits. If three consecutive samples do not meet limits, the facility must take corrective action to bring the system into compliance, in accordance with the permit. Develop a long term maintenance plan to ensure that ample storage capacity is maintained in the lagoons. This should include a schedule for the periodic measurement of sludge depth and plans for agitation and removal of accumulated solids if necessary.		
60551	AFO Facility Inspection	Bryan Bunton	09/10/2014	Deficiency	01/02/2015	Yes		No	Yes	No	Develop a plan of action to address the discharge from the east tile outlet. The facility also has the option to apply for and obtain an NPDES permit. Review all recent sampling data obtained from the facility's septic system and compare results with the NPDES General Permit #4 effluent limits. If three consecutive samples do not meet limits, the facility must take corrective action to bring the system into compliance, in accordance with the permit.		
60555	AFO Facility Inspection	Ryan Young	06/24/2015			No		Yes	No				
60557	AFO Facility Inspection	Jeff Theobald	04/15/2014			No		Yes	No				
60558													
60559	AFO Facility Inspection	Brandon Miner	01/20/2015	Deficiency	01/20/2015	No		Yes	No				
60560	AFO Facility Inspection	Lois Benson	11/21/2013			No		Yes	No				
60564	AFO Facility Inspection	Brandon Miner	01/20/2015			No		Yes	No				
60567	AFO Facility Inspection	Jeremy Klatt	04/16/2014	NOV	04/16/2014	No		Yes	No				
60575													
60592	AFO Facility Inspection	Jeff Prier	07/26/2013			No		Yes	No				
60601	AFO Facility Inspection	Daniel Watterson	08/26/2014			No		Yes	No				
60607													
60612	AFO Facility Inspection	Jeff Theobald	11/07/2013			No		Yes	No				
60615	AFO Facility Inspection	Jennifer Christian	01/02/2015			No		Yes	No				
60618													
60624													
60633													
60634	AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No				
60645	AFO Facility Inspection	Adam Shaffer	12/17/2014			No		Yes	No				
60646													
60647													
60654	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/14/2014			No		Yes	No				
60661													
60662	AFO Facility Inspection	Daniel Watterson	09/18/2014			No		Yes	No				
60669	AFO Facility Inspection	Daniel Watterson	07/14/2015			No		Yes	No				
60671													
60673	AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No				
60680	AFO Facility Inspection	Jeremy Klatt	05/13/2015			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
60688	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Nursery	16000			Spills # 012114-TRL-0733	Mr. Bankson reported that facility personnel were draining the under-building manure storage pits to the lagoon, and the drain line became plugged. Manure subsequently discharged from a clean-out port on the drain line and was discharged to the ground surface. The manure proceeded to flow along the ground surface, underneath the snow, to a surface drainage tile intake on-site. It then traveled through drainage tile, off-site, to Drainage Ditch (DD) #213.
60689	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	617/3283				
60693	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/3577				
60700	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3000/247				
60702	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	741/3159				
60703	2	AFO NPDES Desktop Compliance	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	3247				
60711	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60712	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60713	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Nursery	5000				
60715	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	4400/1600	3060715	ACTIVE		
60723	2	AFO NPDES Desktop Compliance	Daniel	12/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	10000				
60724	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
60726	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
60732	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery	360/372/2208/300/150				
60743	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3004				
60747	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/07/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3744/780				
60753	3	AFO NPDES Desktop Compliance	Jennifer	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
60760	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/17/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	2630/432				
60762	6	AFO NPDES Desktop Compliance	Jeff Prier	08/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	3200				
60764	3	AFO NPDES Desktop Compliance	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)	2500				
60767	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/17/2014	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Layer or Broiler	7500000/130000				
60768	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	10/01/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4400/50				
60775	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
60778	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60791	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3487				
60796	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	3000/1000	3260796	ACTIVE		
60799	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/03/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3744/780				
60808	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
60812	2	AFO NPDES Desktop Compliance	Daniel	01/28/2015	No	AFO - Confinement	INACTIVE	1000/40				
60813	4	AFO NPDES Desktop Compliance	Alison Manz	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	6020				
60815	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/14/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	494/2990				
60816	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/14/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2990/494				
60817	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter	1100/2646/572				
60821	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/04/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Grow to Finish	616/1300/2622/200				
60827	2	AFO NPDES Desktop Compliance	Dan Bratrud	06/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60828	2	AFO NPDES Desktop Compliance	Dan Bratrud	06/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60832	1	AFO NPDES Desktop Compliance	Chris Gelnor	12/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3450				
60833	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/25/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4800/4000				
60835	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/06/2015	No	AFO - Confinement	Swine Nursery	5152				
60837	2	AFO NPDES Desktop Compliance	Daniel	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60838	2	AFO NPDES Desktop Compliance	Daniel	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
60688	AFO Facility Inspection	Dan Bratrud	06/16/2014			No		Yes	No		Contaminated water was pumped and the tile was flushed		
60689	AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No				
60693	AFO Facility Inspection	Trent Lambert	11/13/2014			No		Yes	No				
60700	AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No				
60702	AFO Facility Inspection	Trent Lambert	11/12/2014	NOV	12/01/2014	No		Yes	No				
60703	AFO Facility Inspection	Jeremy Klatt	05/14/2015			No		Yes	No				
60711	AFO Facility Inspection	Michelle Sabatini	01/15/2015			No		Yes	No				
60712	AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No				
60713													
60715	AFO NPDES Permit Inspection	Brandon Miner	08/01/2014			No							
60723													
60724	AFO Facility Inspection	Sheila Kenny	01/23/2014	NOV	02/07/2014	No		Yes	No				
60726													
60732	AFO Facility Inspection	Brett Meyers	07/15/2014			No		Yes	No				
60743	AFO Facility Inspection	Alison Manz	12/18/2014			No		Yes	No				
60747	AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No				
60753													
60760	AFO Facility Inspection	Jeff Prier	07/19/2013			No		Yes	No				
60762	AFO Facility Inspection	Jeff Prier	08/27/2013			No		Yes	No				
60764	AFO Facility Inspection	Brandon Miner	12/19/2014			No		Yes	No				
60767	AFO Facility Inspection	Bill Gibbons	07/30/2014			No		Yes	No				
60768	AFO Facility Inspection (Combined Facility)	Brandon Miner	10/01/2014			No		Yes	No				
60775													
60778	AFO Facility Inspection	Brandon Miner	01/13/2015			No		Yes	No				
60791	AFO Facility Inspection	Alison Manz	03/04/2015	Letter of Non-Compliance	03/16/2015	Yes		Yes	No				
60796	AFO NPDES Permit Inspection	Jennifer Christian	07/17/2013	NOV	08/05/2013	No							
60799	AFO Facility Inspection	Jeff Prier	10/07/2014			No		Yes	No				
60808	AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No				
60812													
60813	AFO Facility Inspection	Alison Manz	03/11/2015			No		Yes	No				
60815	AFO Facility Inspection	Bryan Bunton	07/22/2014	Letter of Non-Compliance	07/22/2014	No		Yes	No				
60816	AFO Facility Inspection	Bryan Bunton	07/22/2014			No		Yes	No				
60817	AFO Facility Inspection	Brandon Miner	12/17/2014			No		Yes	No				
60821	AFO Facility Inspection	Lois Benson	03/04/2015			No		Yes	No				
60827	AFO Facility Inspection	Dan Bratrud	06/13/2014			No		Yes	No				
60828	AFO Facility Inspection	Dan Bratrud	06/13/2014			No		Yes	No				
60832	AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No				
60833	AFO Facility Inspection	Bill Gibbons	07/26/2013			No		Yes	No				
60835													
60837	AFO Facility Inspection	Daniel Watterson	09/18/2014			No		Yes	No				
60838	AFO Facility Inspection	Daniel Watterson	09/18/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
60840	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/03/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	1600/400/400/2000				
60851	2	AFO NPDES Desktop Compliance	Daniel	12/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	15555				
60854	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/23/2013	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	741/3159				
60856	2	AFO NPDES Desktop Compliance	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Nursery	18200				
60859	5	AFO NPDES Desktop Compliance Review	David Perry	11/03/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	798/3352				
60863	5	AFO NPDES Desktop Compliance Review	David Perry	11/03/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	798/3352				
60865	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/22/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gestation (& Boars)	528/2720/10				
60871	2	AFO NPDES Desktop Compliance	Trent Lambert	12/16/2013	Yes	AFO - Confinement	Swine Nursery	18200				
60872	2	AFO NPDES Desktop Compliance	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8250				
60875	2	AFO NPDES Desktop Compliance	Daniel	12/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	15400				
60878	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/13/2013	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	760/3340				
60880	2	AFO NPDES Desktop Compliance	Dan Bratrud	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60883	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60884	2	AFO NPDES Desktop Compliance	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Sow and Litter	3900				
60891	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3385				
60897	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gestation (& Boars)	560/200/3340				
60898	2	AFO NPDES Desktop Compliance	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8333				
60899	1	AFO NPDES Desktop Compliance	Chris Gelner	11/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	2812				
60900	1	AFO NPDES Desktop Compliance	Chris Gelner	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3437				
60912	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/09/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	416/2050/1534				
60913	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
60917	3	AFO NPDES Desktop Compliance	Jennifer	01/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	8000				
60922	2	AFO NPDES Desktop Compliance	Daniel	08/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	1800				
60927	3	AFO NPDES Desktop Compliance	Lois Benson	12/05/2014	No	AFO - Confinement	Swine Grow to Finish	1216				
60932	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/17/2014	Yes	AFO - Confinement	Swine Grow to Finish/Chicken Layer or Broiler/Swine Nursery	2821/88000/1050				
60937	4	AFO NPDES Desktop Compliance	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60939	4	AFO NPDES Desktop Compliance	Dan Weber	09/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
60940	6	AFO NPDES Desktop Compliance	Ryan Stouder	07/15/2013	No	AFO - Confinement	Swine Grow to Finish	3840				
60943	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	07/02/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	75/375				
60945	3	AFO NPDES Desktop Compliance	Daniel	10/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016				
60950	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/3000				
60954	2	AFO NPDES Desktop Compliance	Adam Shaffer	10/17/2014	Yes	AFO - Confinement	Swine Nursery	9990				
60956	3	AFO NPDES Desktop Compliance	Jennifer	02/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60957	4	AFO NPDES Desktop Compliance	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60958	4	AFO NPDES Desktop Compliance	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
60961	2	AFO NPDES Desktop Compliance	Daniel	02/17/2015	No	AFO - Confinement	Chicken Pullet	300000				
60962	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/2400				
60965	6	AFO NPDES Desktop Compliance	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
60974	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/07/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1500/280				
60976	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Nursery	6000				
60980	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/11/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Sow and Litter	2424/234/480				
60988	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016				
60994	1	AFO NPDES Desktop Compliance	EPA	03/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	400				
61009	2	AFO NPDES Desktop Compliance	Jeremy Klatt	10/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61011	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61014	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/06/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2336/336/400				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
60840	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/03/2014			No		Yes	No				
60851	AFO Facility Inspection	Daniel Watterson	04/15/2015			No		Yes	No				
60854	AFO Facility Inspection	Trent Lambert	12/23/2013			No		Yes	No				
60856	AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No				
60859													
60863													
60865	AFO Facility Inspection	Adam Shaffer	06/22/2015			No		Yes	No				
60871	AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No				
60872	AFO Facility Inspection	Jeremy Klatt	11/06/2013			No		Yes	No				
60875	AFO Facility Inspection	Daniel Watterson	04/21/2015			No		Yes	No				
60878	AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No				
60880	AFO Facility Inspection	Dan Bratrud	06/25/2014			No		Yes	No				
60883	AFO Facility Inspection	Daniel Watterson	04/21/2015	NOV	05/05/2015	Yes		No	Yes	No	ISF submitted a letter detailing repairs made to pit that was leaking. Pit was emptied, concrete was cleaned, and a metal plate was added over the crack and sealed to permanently repair the crack.		
60884	AFO Facility Inspection	Trent Lambert	12/23/2013			No		Yes	No				
60891	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
60897	AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No				
60898	AFO Facility Inspection	Jeremy Klatt	11/06/2013			No		Yes	No				
60899	AFO Facility Inspection	Chris Gelner	11/18/2014			No		Yes	No				
60900	AFO Facility Inspection	Chris Gelner	11/18/2014			No		Yes	No				
60912	AFO Facility Inspection	Jennifer Christian	02/09/2015			No		Yes	No				
60913	AFO Facility Inspection	Adam Shaffer	06/25/2015			No		Yes	No				
60917	AFO Facility Inspection	Jennifer Christian	01/16/2015			No		Yes	No				
60922	AFO Facility Inspection	Daniel Watterson	09/04/2014			No		Yes	No				
60927													
60932													
60937	AFO Facility Inspection	Erin Ogle	04/10/2015			No		Yes	No				
60939													
60940	AFO Facility Inspection	Ryan Stouder	07/15/2013			No		Yes	No				
60943													
60945	AFO Facility Inspection	Daniel Watterson	10/24/2014			No		Yes	No				
60950													
60954	AFO Facility Inspection	Adam Shaffer	11/19/2014			No		Yes	No				
60956	AFO Facility Inspection	Jennifer Christian	02/09/2015			No		Yes	No				
60957	AFO Facility Inspection	Erin Ogle	03/19/2015			No		Yes	No				
60958													
60961													
60962	AFO Facility Inspection	Jennifer Christian	02/06/2015			No		Yes	No				
60965													
60974													
60976													
60980	AFO Facility Inspection	Sheila Kenny	05/01/2014			No		Yes	No				
60988	AFO Facility Inspection	Ben Shuberg	02/17/2014			No		Yes	No				
60994	AFO Facility Inspection	EPA	03/27/2014			No		Yes	No				
61009	AFO Facility Inspection	Jeremy Klatt	10/20/2014			No		Yes	No				
61011	AFO Facility Inspection	Sheila Kenny	05/22/2014			No		Yes	No				
61014	AFO Facility Inspection	Josh Sobaski	08/07/2013	Letter of Non-Compliance	08/15/2013	No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
61016	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/18/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Nursery/Swine Gilts (& Isolation)	570/2986/825/1689/1500/1800				
61017	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	11/13/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	380/2100/200				
61020	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	8800				
61021	3	AFO NPDES Desktop Compliance	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61030	2	AFO NPDES Desktop Compliance	Adam Shaffer	10/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61033	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				
61039	3	AFO NPDES Desktop Compliance	Jennifer	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61041	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61049	2	AFO NPDES Desktop Compliance	Daniel	03/11/2015	No	AFO - Open Feedlot	Swine Sow and Litter	600				
61054	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
61056	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
61061	4	AFO NPDES Desktop Compliance	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	6974				
61063	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/16/2014	Yes	AFO - Confinement	Swine Sow and Litter	2920			Spills # 012711-MEJ-0100	A vent pipe at the facility frost-heaved, causing an underground elbow joint to separate and thus allow manure to release. Manure ran off site to the south and along the east road shoulder of Elm Avenue. Some manure went into the road ditch. A tile intake was identified in the road ditch.
61069	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2024				
61075	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2886/480/1600				
61081	4	AFO NPDES Desktop Compliance	Erin Ogle	04/09/2014	No	AFO - Confinement	Swine Wean to Finish	1920				
61082	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/09/2013	Yes	AFO - Confinement	Swine Grow to Finish	6000				
61084	4	AFO NPDES Desktop Compliance	Dan Weber	10/27/2014	Yes	AFO - Confinement	Swine Sow and Litter	5000				
61087	2	AFO NPDES Desktop Compliance	Trent Lambert	12/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61095	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	2602/520/640/320				
61096	2	AFO NPDES Desktop Compliance	Daniel	02/17/2015	No	AFO - Confinement	Swine Nursery	3600				
61098	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1390/260/300				
61100	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61102	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2520/3960				
61106	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	216/2259				
61109	1	AFO NPDES Desktop Compliance Review	Chris Gelnor	07/08/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2346/432/1000				
61111	2	AFO NPDES Desktop Compliance	Adam Shaffer	06/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61113	4	AFO NPDES Desktop Compliance	Dan Weber	04/30/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
61119	2	AFO NPDES Desktop Compliance Review	Daniel Wattersen	08/18/2014	No	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)	1820/647				
61120	3	AFO NPDES Desktop Compliance	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61126	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)	1000/120				
61128	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	01/29/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3300/60				
61133	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	02/12/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	3300/65				
61140	5	AFO NPDES Desktop Compliance	Jeff Theobald	05/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
61147	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
61148	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
61163	4	AFO NPDES Desktop Compliance	Josh Chambers	09/16/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	6000000				
61165	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/12/2014	Yes	AFO - Confinement	Chicken Pullet/Chicken Layer or Broiler	500000/1401039				
61167	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	9450				
61175	4	AFO NPDES Desktop Compliance	Josh Chambers	05/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	6240				
61176	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1949/200				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
61016	AFO Facility Inspection	Jeff Theobald	06/27/2014	Deficiency	07/22/2014	No		Yes	No				
61017	AFO Facility Inspection	Bill Gibbons	11/13/2014			No		Yes	No				
61020	AFO Facility Inspection	Jeremy Klatt	12/10/2014	Letter of Non-Compliance	12/10/2014	No		Yes	No				
61021													
61030	AFO Facility Inspection	Adam Shaffer	11/18/2014			No		Yes	No				
61033	AFO Facility Inspection	Brandon Miner	01/16/2015	Letter of Non-Compliance	01/28/2015	Yes	04/07/2015	Yes	No				
61039	AFO Facility Inspection	Jennifer Christian	02/06/2015			No		Yes	No				
61041	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				
61049													
61054	AFO Facility Inspection	Dan Bratrud	07/10/2014			No		Yes	No				
61056													
61061													
61063	AFO Facility Inspection	Jeremy Klatt	04/16/2014	NOV	04/16/2014	No		Yes	No				
61069													
61075	AFO Facility Inspection	Alison Manz	12/17/2014			No		Yes	No				
61081													
61082	AFO Facility Inspection	Josh Sobaski	08/12/2013	Letter of Non-Compliance	08/26/2013	No		Yes	No				
61084	AFO Facility Inspection	Dan Weber	12/02/2014			No		Yes	No				
61087	AFO Facility Inspection	Trent Lambert	12/03/2014			No		Yes	No				
61095													
61096													
61098													
61100	AFO Facility Inspection	Sheila Kenny	05/01/2014			No		Yes	No				
61102	AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No				
61106													
61109	AFO Facility Inspection	Chris Gelner	07/17/2014			No		Yes	No				
61111	AFO Facility Inspection	Adam Shaffer	06/18/2015			No		Yes	No				
61113													
61119													
61120	AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No				
61126													
61128	AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/18/2014			No		Yes	No				
61133	AFO Facility Inspection (Combined Facility)	Jennifer Christian	02/12/2015			No		Yes	No				
61140	AFO Facility Inspection	Jeff Theobald	05/19/2014			No		Yes	No				
61147	AFO Facility Inspection	Bryan Bunton	01/26/2015			No		Yes	No				
61148	AFO Facility Inspection	Dan Bratrud	07/11/2014			No		Yes	No				
61163													
61165													
61167	AFO Facility Inspection	Dan Bratrud	12/10/2014			No		Yes	No				
61175													
61176	AFO Facility Inspection	Alison Manz	03/04/2016			Yes		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
61182	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish/Sheep and Lambs	1000/250				
61183	2	AFO NPDES Desktop Compliance	Jeremy Klatt	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61184	3	AFO NPDES Desktop Compliance	Jennifer	07/31/2014	Yes	AFO - Confinement	Cattle Dairy Jersey	2020				
61200	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish	1260/240				
61203	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61206	4	AFO NPDES Desktop Compliance	Alison Manz	12/30/2013	Yes	AFO - Confinement	Swine Wean to Finish	4400				
61209	1	AFO NPDES Desktop Compliance Review	Rick Martens	09/23/2013	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	3250/1100				
61219	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/22/2014	No	AFO - Confinement	Swine Grow to Finish	6600				
61220	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	480/2482/400				
61221	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
61239	6	AFO NPDES Desktop Compliance	Jeff Prier	08/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61240	2	AFO NPDES Desktop Compliance	Adam Shaffer	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61247	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2490/600				
61252	3	AFO NPDES Desktop Compliance	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
61255	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	1200/3078/422				
61263	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61265	2	AFO NPDES Desktop Compliance	Jeremy Klatt	12/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000				
61268	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	240/1210				
61274	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1550/288/240				
61282	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5550/1100				
61283	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/19/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	408/2264/420/340/170				
61292	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/17/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Gestation (& Boars)	1360/816/5152				
61294	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/12/2013	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/4000				
61296	1	AFO NPDES Desktop Compliance	Rick Martens	02/03/2015	Yes	AFO - Confinement	Cattle Beef Finishing	1850	1961296	PENDING		
61297	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
61303	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/16/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	3097/480/250				
61309	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/30/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	3500/600				
61310	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Sow and Litter	6974				
61316	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/23/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5600/2400				
61326	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/24/2014	Yes	AFO - Open Feedlot	Chicken Layer or Broiler/Cattle Beef Finishing/Sheep and Lambs	100/350/50				
61327	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	625/175				
61332	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/17/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	1900/250				
61336	1	AFO NPDES Desktop Compliance	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61342	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3990				
61345	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1800				
61349	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
61352	3	AFO NPDES Desktop Compliance	Lois Benson	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
61355	4	AFO NPDES Desktop Compliance	Dan Olson	12/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
61359	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	200/400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
61182													
61183	AFO Facility Inspection	Jeremy Klatt	12/10/2014			No		Yes	No				
61184	AFO Facility Inspection	Jennifer Christian	07/31/2014			No	11/03/2014	Yes	No				
61200													
61203	AFO Facility Inspection	Bryan Bunton	02/27/2014			No		Yes	No				
61206	AFO Facility Inspection	Alison Manz	01/02/2014			No		Yes	No				
61209													
61219	AFO Facility Inspection	Dan Bratrud	04/23/2014			No	05/09/2014	Yes	No				
61220	AFO Facility Inspection	Sheila Kenny	05/09/2014			No		Yes	No				
61221													
61239	AFO Facility Inspection	Jeff Prier	08/22/2013			No		Yes	No				
61240													
61247	AFO Facility Inspection	Bryan Bunton	04/14/2014			No		Yes	No				
61252	AFO Facility Inspection	Brandon Miner	01/22/2015			No		Yes	No				
61255	AFO Facility Inspection	Brandon Miner	12/15/2014			No		Yes	No				
61263	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				
61265	AFO Facility Inspection	Jeremy Klatt	12/12/2013			No		Yes	No				
61268	AFO Facility Inspection	Brandon Miner	01/07/2015			No		Yes	No				
61274													
61282	AFO Facility Inspection	Sheila Kenny	05/14/2015			No		Yes	No				
61283	AFO Facility Inspection	Brett Meyers	03/04/2015			No		Yes	No				
61292													
61294	AFO Facility Inspection	Jeff Prier	10/14/2013			Yes		Yes	No				
61296	AFO NPDES Permit Inspection	Rick Martens	02/03/2015			No		No	Yes	No			
61297	AFO Facility Inspection	Brandon Miner	07/24/2014			Yes		No	Yes	No	Did not observe a discharge, but I decided on the day of inspection additional controls and/or a follow-up inspection was needed based on potential of discharge because of location to water source and/or lack of runoff controls.		
61303	AFO Facility Inspection	Bryan Bunton	09/23/2014			No		Yes	No				
61309	AFO Facility Inspection (Combined Facility)	Lois Benson	07/30/2013			No		Yes	No				
61310													
61316	AFO Facility Inspection	Brett Meyers	07/10/2014			No		Yes	No				
61326													
61327													
61332													
61336													
61342	AFO Facility Inspection	Ryan Young	06/25/2015			No		Yes	No				
61345													
61349	AFO Facility Inspection	Jennifer Christian	11/24/2014	Letter of Non-Compliance	12/18/2014	Yes		No	Yes		Currently considered a Medium CAFO due to the grassed water way that was designed to treat the manure runoff. Agreed to remove a portion of the grassed waterway and plant it to crop. Once this is complete he wil be considered a Medium AFO.		
61352	AFO Facility Inspection	Lois Benson	06/09/2015			No		Yes	No				
61355													
61359	AFO Facility Inspection (Combined Facility)	Jeff Prier	07/08/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
61360	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	200/400				
61374	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
61381	3	AFO NPDES Desktop Compliance	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61384	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/13/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1920/1200				
61387	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
61388	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
61390	3	no desktop needed			NA		Cattle Beef Finishing	950				
61391	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/19/2014	No	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	300/1000/200/1200				
61393	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	750/2500/350/100	8461393	ACTIVE		
61409	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/24/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Swine Wean to Finish/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Jersey	520/500/500/1780				
61411	6	AFO NPDES Desktop Compliance	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
61419	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	05/15/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	4000/2000/350				
61429	1	AFO NPDES Desktop Compliance	Rick Martens	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375				
61434	4	AFO NPDES Desktop Compliance	Dan Weber	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
61435	6	AFO NPDES Desktop Compliance	Bert Noll	07/24/2014	No	AFO - Confinement	Swine Grow to Finish	2460				
61439	4	AFO NPDES Desktop Compliance	Dan Weber	03/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2000				
61440	4	AFO NPDES Desktop Compliance	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
61442	3	AFO NPDES Desktop Compliance	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
61448	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
61459	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
61463	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2600				
61464	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/18/2015	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	1200/50				
61467	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1200				
61474	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3280				
61476	3	AFO NPDES Desktop Compliance	Jennifer	11/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	700/4				
61478	4	AFO NPDES Desktop Compliance	Josh Chambers	05/21/2015	No	AFO - Open Feedlot	INACTIVE	600				
61490	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/19/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/2400				
61494	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	8400				
61495	4	AFO NPDES Desktop Compliance	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61506	6	AFO NPDES Desktop Compliance	Jeff Prier	07/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
61514	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
61524	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/07/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	3100/2200/800				
61526	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
61529	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/16/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
61530	6	AFO NPDES Desktop Compliance	Bert Noll	12/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
61531	2	AFO NPDES Desktop Compliance	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
61535	6	AFO NPDES Desktop Compliance	Jeff Prier	04/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	5200				
61536	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
61539	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
61541	3	AFO NPDES Desktop Compliance	Lois Benson	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61547	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200				
61550	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61552	3	AFO NPDES Desktop Compliance	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61553	6	AFO NPDES Desktop Compliance	Jeff Prier	09/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61559	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
61560	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Sow and Litter/Swine Gestation (& Boars)	360/1770/36/142				
61561	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2450				
61562	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
61569	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
61570	3	AFO NPDES Desktop Compliance	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
61579	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61582	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
61360	AFO Facility Inspection	Jeff Prier	07/08/2014			No		Yes	No				
61374													
61381													
61384													
61387													
61388													
61390	AFO NPDES Permit Inspection	Cindy Martens	09/27/2013			No							
61391													
61393	AFO NPDES Permit Inspection	EPA	08/27/2013			No							
61409	AFO Facility Inspection	Lois Benson	10/24/2014			No		Yes	No				
61411	AFO Facility Inspection	Jeff Prier	07/17/2014			No		Yes	No				
61419	AFO Facility Inspection	Ben Shuberg	05/15/2015			No		No	Yes	No	A large cafo that I am requiring him to either move his cattle or put in controls, again it likely discharged but wasn't 100% contained.		
61429	AFO Facility Inspection	Rick Martens	06/15/2015			No		Yes	No				
61434	AFO Facility Inspection	Dan Weber	09/25/2014			No		Yes	No				
61435													
61439	AFO Facility Inspection	Dan Weber	10/30/2014			No		Yes	No				
61440	AFO Facility Inspection	Erin Ogle	02/11/2015			No		Yes	No				
61442	AFO Facility Inspection	Brandon Miner	07/14/2014			No	04/13/2015	Yes	No				
61448													
61459	AFO Facility Inspection	Dan Bratrud	05/27/2015			Yes		No	Yes	No	I spoke to Richard on 7/14/15. He is working on a plan that is due 8/3/15.		
61463	AFO Facility Inspection	Brandon Miner	01/13/2015	Deficiency	01/23/2015	No		Yes	No				
61464													
61467													
61474	AFO Facility Inspection	Sheila Kenny	05/09/2014			No		Yes	No				
61476	AFO Facility Inspection	Jennifer Christian	11/07/2014			No		Yes	No				
61478													
61490	AFO Facility Inspection	Bert Noll	09/19/2014			No		Yes	No				
61494	AFO Facility Inspection	Dan Bratrud	05/13/2014			No		Yes	No				
61495													
61506													
61514	AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No				
61524	AFO Facility Inspection	Brandon Miner	01/15/2015			No		Yes	No				
61526													
61529	AFO Facility Inspection	Bert Noll	12/19/2013			No		No	Yes	No	The ground was frozen at the time of the inspection but the extremely close proximity of the discharge point to the creek it is unlikely that this lot can be used with out effecting the water quality. It's recommended that controls be installed.		
61530	AFO Facility Inspection	Bert Noll	12/19/2013			No		Yes	No				
61531													
61535	AFO Facility Inspection	Jeff Prier	04/30/2015			No		Yes	No				
61536													
61539													
61541	AFO Facility Inspection	Lois Benson	02/04/2015			No		Yes	No				
61547	AFO Facility Inspection	Ben Shuberg	03/23/2015			No		Yes	No				
61550	AFO Facility Inspection	Brandon Miner	02/19/2015			No		Yes	No				
61552													
61553													
61559													
61560													
61561													
61562													
61569	AFO Facility Inspection	Brandon Miner	01/22/2015			No		Yes	No				
61570	AFO Facility Inspection	Brandon Miner	01/29/2015			No		Yes	No				
61579	AFO Facility Inspection	Brandon Miner	01/30/2015			No		Yes	No				
61582	AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
61584	3	no desktop done			NA		Swine Grow to Finish	4000				
61599	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61602	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
61608	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61613	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61614	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61619	3	AFO NPDES Desktop Compliance	Jennifer	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61621	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61624	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61639	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61643	3	no desktop needed			NA		INACTIVE	3000	8456342	ACTIVE		
61648	3	AFO NPDES Desktop Compliance	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61659	3	AFO NPDES Desktop Compliance	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	2485				
61660	3	AFO NPDES Desktop Compliance	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61664	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2300				
61667	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	09/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3000				
61673	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61674	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/15/2014	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish/Cattle Beef Finishing	480/2000/600				
61676	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	01/07/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	960/25/220				
61685	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
61688	3	AFO NPDES Desktop Compliance	Lois Benson	08/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61693	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Poulit or Brooder/Turkey Finisher	23000/20000				
61694	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61696	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
61697	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61711	4	AFO NPDES Desktop Compliance	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
61716	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
61717	3	AFO NPDES Desktop Compliance	Brandon Miner	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	6000				
61718	3	no desktop needed			NA		Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	2000/4000/3200	8461718	ACTIVE		
61720	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/06/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3744/780				
61731	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61740	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61746	2	AFO NPDES Desktop Compliance	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61752	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves	2750/150	7561752	ACTIVE		
61753	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Beef Feeder Calf	120/120/40/30				
61763	2	AFO NPDES Desktop Compliance	Daniel	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1440				
61782	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61784	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1700				
61785	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61786	2	AFO NPDES Desktop Compliance	Jeremy Klatt	12/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	5400				
61787	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	02/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	45/2800				
61792	5	AFO NPDES Desktop Compliance	David Perry	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
61796	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	07/08/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4000				
61797	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61799	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61801	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61806	2	AFO NPDES Desktop Compliance	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Nursery	8000				
61807	3	AFO NPDES Desktop Compliance	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61811	3	AFO NPDES Desktop Compliance	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61812	3	AFO NPDES Desktop Compliance	Jennifer	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61813	4	AFO NPDES Desktop Compliance	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700				
61827	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61828	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4166/934				
61830	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61831	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
61584	AFO Facility Inspection	Jennifer Christian	08/06/2013	Letter of Non-Compliance	08/22/2013	No		Yes	No				
61599													
61602													
61608	AFO Facility Inspection	Jeff Prier	09/08/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No				
61613	AFO Facility Inspection	Ben Shuberg	03/24/2015			No		Yes	No				
61614	AFO Facility Inspection	Ben Shuberg	03/24/2015			No		Yes	No				
61619	AFO Facility Inspection	Jennifer Christian	01/12/2015			No		Yes	No				
61621													
61624													
61639													
61643	AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	10/30/2013	No							
61648	AFO Facility Inspection	Lois Benson	03/27/2014			No		Yes	No				
61659	AFO Facility Inspection	Brandon Miner	01/29/2015			No		Yes	No				
61660	AFO Facility Inspection	Lois Benson	03/27/2014			No		Yes	No				
61664													
61667	AFO Facility Inspection (Combined Facility)	Chris Gelner	09/18/2014			No		Yes	No				
61673	AFO Facility Inspection	Brandon Miner	01/15/2015			No		Yes	No				
61674													
61676													
61685													
61688	AFO Facility Inspection	Lois Benson	08/01/2014			No		Yes	No				
61693													
61694	AFO Facility Inspection	Sheila Kenny	01/23/2014			No		Yes	No				
61696													
61697													
61711													
61716	AFO Facility Inspection	Ben Shuberg	03/26/2015			No		Yes	No				
61717													
61718	AFO NPDES Permit Inspection	Jennifer Christian	09/05/2013	NOV	11/14/2013	No							
61720	AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No				
61731													
61740	AFO Facility Inspection	Ben Shuberg	03/26/2015			No		Yes	No				
61746	AFO Facility Inspection	Jeremy Klatt	09/11/2014			No		Yes	No				
61752	AFO NPDES Permit Inspection	Brandon Miner	04/15/2014			No							
61753													
61763													
61775													
61782	AFO Facility Inspection	Ben Shuberg	12/29/2014			No		Yes	No				
61784													
61785													
61786	AFO Facility Inspection	Jeremy Klatt	12/11/2013			No		Yes	No				
61787	AFO Facility Inspection (Combined Facility)	Bryan Bunton	03/11/2014			No		Yes	No				
61792													
61796	AFO Facility Inspection (Combined Facility)	Chris Gelner	07/17/2014	Deficiency	07/30/2014	No		Yes	No				
61797													
61799													
61801													
61806													
61807	AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No				
61811	AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No				
61812	AFO Facility Inspection	Jennifer Christian	02/27/2014			No		Yes	No				
61813	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
61827	AFO Facility Inspection	Ben Shuberg	03/26/2015			No		Yes	No				
61828													
61830													
61831	AFO Facility Inspection	Sheila Kenny	03/06/2015			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
61832	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61833	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	5100				
61834	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61837	3	AFO NPDES Desktop Compliance	Lois Benson	01/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61838	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/22/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4166/934				
61841	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
61845	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2130				
61849	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600				
61850	5	AFO NPDES Desktop Compliance	Bryan Bunton	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	1500				
61851	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	600/240/3200/600/675 /150				
61858	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2160				
61859	3	AFO NPDES Desktop Compliance	Lois Benson	06/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61872	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1745/1500				
61873	4	AFO NPDES Desktop Compliance	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700				
61874	4	AFO NPDES Desktop Compliance	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
61877	2	AFO NPDES Desktop Compliance	Daniel	03/02/2015	No	AFO - Confinement	Swine Wean to Finish	1900				
61878	4	AFO NPDES Desktop Compliance	Erin Ogle	04/23/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700				
61880	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Nursery/Swine Gilts (& Isolation)	650/1425				
61884	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61885	3	AFO NPDES Desktop Compliance	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61887	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/10/2015	No	AFO - Confinement	Swine Nursery	8000				
61888	3	AFO NPDES Desktop Compliance	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61889	3	AFO NPDES Desktop Compliance	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61890	3	AFO NPDES Desktop Compliance	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61892	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/800				
61893	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61895	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
61901	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1203/770				
61902	3	AFO NPDES Desktop Compliance	Brandon Miner	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61903	4	AFO NPDES Desktop Compliance	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
61904	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61906	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/15/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2200/120				
61912	1	AFO NPDES Desktop Compliance	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
61913	6	AFO NPDES Desktop Compliance	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2440				
61914	1	AFO NPDES Desktop Compliance	Brett Meyers	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1773				
61915	3	AFO NPDES Desktop Compliance	Sheila Kenny	09/19/2014	Yes	AFO - Confinement	Turkey Finisher	55500				
61916	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61928	4	AFO NPDES Desktop Compliance	Dan Weber	09/11/2014	No	AFO - Confinement	Swine Grow to Finish	3000				
61935	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Nursery	8000				
61940	4	AFO NPDES Desktop Compliance	Erin Ogle	04/14/2014	Yes	AFO - Confinement	INACTIVE	90000				
61947	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61956	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Turkey Finisher	43500				
61961	2	AFO NPDES Desktop Compliance	Daniel	08/14/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
61962	2	AFO NPDES Desktop Compliance	Trent Lambert	03/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61971	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	03/03/2015	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	250/50				
61974	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	12/12/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	300/50				
61976	3	AFO NPDES Desktop Compliance	Lois Benson	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61986	6	AFO NPDES Desktop Compliance	Bert Noll	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	800				
61989	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	2250/800/262/50				
62008	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	1700				
62014	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62015	3	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Holstein	2857/3893	8462015	ACTIVE		
62016	2	AFO NPDES Desktop Compliance	Daniel	03/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	350				
62020	3	AFO NPDES Desktop Compliance	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62021	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/10/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2000/400				
62022	2	AFO NPDES Desktop Compliance	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
61832	AFO Facility Inspection	Sheila Kenny	03/06/2015			No		Yes	No				
61833	AFO Facility Inspection	Sheila Kenny	03/06/2015			No		Yes	No				
61834	AFO Facility Inspection	Sheila Kenny	04/01/2015			No		Yes	No				
61837	AFO Facility Inspection	Lois Benson	01/22/2015			No		Yes	No				
61838	AFO Facility Inspection	Lois Benson	01/22/2015			No		Yes	No				
61841													
61845													
61849													
61850													
61851													
61858													
61859	AFO Facility Inspection	Lois Benson	06/11/2015			No		Yes	No				
61872	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
61873	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
61874	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
61877													
61878	AFO Facility Inspection	Erin Ogle	05/21/2014			No		Yes	No				
61880													
61884													
61885	AFO Facility Inspection	Brandon Miner	03/05/2015			No		Yes	No				
61887													
61888	AFO Facility Inspection	Brandon Miner	03/05/2015			No		Yes	No				
61889	AFO Facility Inspection	Brandon Miner	03/05/2015			No		Yes	No				
61890	AFO Facility Inspection	Brandon Miner	03/05/2015			No		Yes	No				
61892	AFO Facility Inspection	Lois Benson	01/05/2015			No		Yes	No				
61893													
61895													
61901													
61902	AFO Facility Inspection	Brandon Miner	02/10/2015			No		Yes	No				
61903	AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No				
61904													
61906	AFO Facility Inspection	Ben Shuberg	07/15/2014			No		Yes	No				
61912	AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No				
61913													
61914													
61915	AFO Facility Inspection	Sheila Kenny	09/29/2014			No		Yes	No				
61916													
61928													
61935													
61940	AFO Facility Inspection	Erin Ogle	11/14/2014			No		Yes	No				
61947	AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No				
61956													
61961													
61962													
61971													
61974	AFO Facility Inspection (Combined Facility)	Chris Gelner	12/17/2013			No		Yes	No				
61976	AFO Facility Inspection	Lois Benson	06/12/2015			No		Yes	No				
61986													
61989	AFO Facility Inspection	Bert Noll	09/22/2014			No		Yes	No				
62008													
62014													
62015	AFO NPDES Permit Inspection	EPA	08/27/2013			No							
62016													
62020													
62021													
62022	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62026	3	AFO NPDES Desktop Compliance	Jennifer	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62035	2	AFO NPDES Desktop Compliance	Trent Lambert	02/11/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
62046	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
62058	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	08/14/2013	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut	950/200/450/50/200				
62059	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
62060	4	AFO NPDES Desktop Compliance	Erin Ogle	09/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720				
62061	4	AFO NPDES Desktop Compliance	Josh Chambers	05/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	3200				
62063	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	611/3480/420				
62065	4	AFO NPDES Desktop Compliance	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62083	4	AFO NPDES Desktop Compliance	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3273				
62084	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62086	4	AFO NPDES Desktop Compliance	Erin Ogle	09/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	5200				
62090	4	AFO NPDES Desktop Compliance	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62093	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/17/2014	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	3840/120				
62098	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			Spills # 082714-DJA-1100	The manure was coming out as a slow trickle onto the ground pooling around the building next to it to the south and then going into an adjacent bean field in a southeast direction. It appeared the leak had been going on for some time because there was a burned up area in the bean field showing the trail of manure running toward the creek that ran north to south along the east side of the site then curving east to west south of the buildings. Manure was also observed pooling in the field. At the time Jeff and Bill were there little or no manure was going into the creek however the trail of dead soybeans and vegetation provided evidence that manure had made it to the creek which probably happened during a recent precipitation event.
62111	4	AFO NPDES Desktop Compliance Review	Dan Olson	09/25/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	700/350/2935/440			Spills # 103113-DPO-1615	There is a tube from the farrowing building to one gestation building and another tube that connects the 2 gestation barns. One gestation barn needs more room in the pit to keep ventilation working so a valve was shut. A cleanout riser was also broken and not reported. When a pit plug was pulled on farrowing barn, manure overflowed through the cleanout to a tile intake NW of the barn. The manure flowed NE in the tile to an outfall to a creek bed. The creek bed was dry at the tile outfall but had some water flowing at the first bridge 1/4 mile downstream.
62121	3	AFO NPDES Desktop Compliance	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4160				
62127	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1075/500				
62130	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/999				
62131	4	AFO NPDES Desktop Compliance	Ryan Young	09/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62143	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/12/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Cattle Beef Finishing	925/150/275				
62146	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1960				
62153	4	AFO NPDES Desktop Compliance	Ryan Young	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2000				
62155	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2450/2350				
62158	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Wean to Finish/Cattle Beef Finishing	750/1500/999				
62159	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/07/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	150/3600				
62162	3	AFO NPDES Desktop Compliance	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62163	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	08/20/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	1800/300				
62166	4	AFO NPDES Desktop Compliance	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62172	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
62173	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
62176	1	AFO NPDES Desktop Compliance	Chris Gelnier	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
62185	3	AFO NPDES Desktop Compliance	Jennifer	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
62190	1	AFO NPDES Desktop Compliance Review	Chris Gelnier	01/22/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/1300				
62192	3	AFO NPDES Desktop Compliance	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62200	3	AFO NPDES Desktop Compliance	Lois Benson	12/12/2014	No	AFO - Confinement	Swine Grow to Finish	2400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62026													
62035													
62046													
62058	AFO Facility Inspection	Brandon Miner	08/14/2013			No	10/01/2013	Yes	No		Floyd River basin flooded and ran into this pit causing it to overflow.		
62059													
62060	AFO Facility Inspection	Erin Ogle	11/14/2014			No		Yes	No				
62061													
62063	AFO Facility Inspection	Alison Manz	03/20/2015			Yes		Yes	No				
62065	AFO Facility Inspection	Ryan Young	06/26/2014			No		Yes	No				
62083													
62084	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
62086	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
62090													
62093	AFO Facility Inspection	Lois Benson	07/17/2014			No		Yes	No				
62098											Record manure levels weekly; remove all fans; and develop and implement employee SOP for manure releases	\$7,850	
62111	AFO Facility Inspection	Dan Olson	02/24/2015			No		Yes	No		Dam was constructed to prevent discharge downstream and then manure was removed		
62121													
62127	AFO Facility Inspection	Brandon Miner	12/24/2014			No		Yes	No				
62130	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
62131													
62143													
62146													
62153													
62155	AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No				
62158	AFO Facility Inspection	Lois Benson	04/07/2014			No		Yes	No				
62159	AFO Facility Inspection	Lois Benson	07/15/2014			No		Yes	No				
62162													
62163	AFO Facility Inspection (Combined Facility)	Ben Shuberg	08/20/2014			No		Yes	No				
62166	AFO Facility Inspection	Alison Manz	03/20/2015			No		Yes	No				
62172	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62173	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62176	AFO Facility Inspection	Chris Gelfner	01/15/2015			No		Yes	No				
62185	AFO Facility Inspection	Jennifer Christian	02/27/2014			No		Yes	No				
62190													
62192	AFO Facility Inspection	Lois Benson	03/21/2014			No		Yes	No				
62200													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62202	3	AFO NPDES Desktop Compliance	Lois Benson	04/07/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500				
62208	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62209	4	AFO NPDES Desktop Compliance	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	3720				
62210	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62211	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62212	4	AFO NPDES Desktop Compliance	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62213	4	AFO NPDES Desktop Compliance	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62214	4	AFO NPDES Desktop Compliance	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1440/480				
62225	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/03/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	100/2000				
62226	4	AFO NPDES Desktop Compliance	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62229	4	AFO NPDES Desktop Compliance	Dan Weber	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	1250				
62231	4	AFO NPDES Desktop Compliance	Keith Wilken	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
62237	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
62239	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1490				
62241	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450				
62242	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450				
62247	6	AFO NPDES Desktop Compliance	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62249	4	AFO NPDES Desktop Compliance	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62261	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	04/17/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	3440/125				
62264	5	AFO NPDES Desktop Compliance	David Perry	12/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	4896				
62267	4	AFO NPDES Desktop Compliance	Keith Wilken	03/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
62274	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62275	1	AFO NPDES Desktop Compliance	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62302	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	7680				
62313	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)	3840				
62325	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	05/07/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	3800/150				
62329	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Grow to Finish	1500/1150/960				
62330	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2880/3000				
62336	4	AFO NPDES Desktop Compliance	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62348	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Wean to Finish/Swine Nursery	78/372/958/1500				
62357	4	AFO NPDES Desktop Compliance	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62366	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2800/2100				
62367	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2600/830/187/972				
62368	4	AFO NPDES Desktop Compliance	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
62369	6	AFO NPDES Desktop Compliance	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	1200				
62375	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1600/200				
62377	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Nursery	4800				
62378	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/08/2015	No	AFO - Open Feedlot	INACTIVE	480				
62381	3	AFO NPDES Desktop Compliance	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	1000				
62383	3	AFO NPDES Desktop Compliance	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
62385	6	AFO NPDES Desktop Compliance	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62386	1	AFO NPDES Desktop Compliance	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62390	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1616/600				
62397	1	AFO NPDES Desktop Compliance	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
62407	1	AFO NPDES Desktop Compliance	Chris Gelner	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62408	1	AFO NPDES Desktop Compliance	Chris Gelner	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62409	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1740/3000				
62410	4	AFO NPDES Desktop Compliance	Ryan Young	06/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62413	5	AFO NPDES Desktop Compliance	David Perry	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62415	5	AFO NPDES Desktop Compliance	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62417	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2250				
62418	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62420	3	AFO NPDES Desktop Compliance	Lois Benson	06/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	4500				
62421	4	AFO NPDES Desktop Compliance	Keith Wilken	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
62422	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	1700				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62202													
62208													
62209													
62210													
62211													
62212	AFO Facility Inspection	Dan Weber	10/28/2014			No		Yes	No				
62213	AFO Facility Inspection	Dan Weber	10/21/2014			No		Yes	No				
62214													
62220													
62225													
62226													
62229													
62231													
62237													
62239	AFO Facility Inspection	Bryan Bunton	06/25/2015	Deficiency	06/25/2015	Yes		Yes	No				
62241													
62242													
62247													
62249													
62261	AFO Facility Inspection (Combined Facility)	Sheila Kenny	05/09/2014			Yes	09/29/2014	Yes	No				
62264	AFO Facility Inspection	David Perry	04/16/2015			No		Yes	No				
62267													
62274													
62275													
62302													
62313	AFO Facility Inspection	Bryan Bunton	05/22/2015			No		Yes	No				
62325	AFO Facility Inspection	Ben Shuberg	05/07/2015			No		Yes	No				
62329	AFO Facility Inspection	Brandon Miner	02/20/2015			No		Yes	No				
62330	AFO Facility Inspection	Brandon Miner	02/20/2015			No		Yes	No				
62336	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
62348													
62357													
62366	AFO Facility Inspection	Jeff Prier	08/08/2014			No		Yes	No				
62367	AFO Facility Inspection	Jeff Prier	08/08/2014			No		Yes	No				
62368	AFO Facility Inspection	Erin Ogle	11/10/2014	Deficiency	12/26/2014	Yes		Yes	No				
62369													
62375													
62377													
62378													
62381													
62383	AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No				
62385	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
62386													
62390													
62397	AFO Facility Inspection	Chris Gelner	03/04/2015	Deficiency	03/12/2015	No		Yes	No				
62407	AFO Facility Inspection	Chris Gelner	09/25/2014			No		Yes	No				
62408	AFO Facility Inspection	Chris Gelner	09/25/2014			No		Yes	No				
62409													
62410	AFO Facility Inspection	Ryan Young	06/25/2015			No		Yes	No				
62413													
62415													
62417													
62418													
62420	AFO Facility Inspection	Lois Benson	06/27/2014			No		Yes	No				
62421	AFO Facility Inspection	Keith Wilken	06/10/2014			Yes		Yes	No				
62422													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62423	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1400/900				
62424	3	AFO NPDES Desktop Compliance	Don	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	3840				
62425	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/22/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2640/1320				
62427	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62430	1	AFO NPDES Desktop Compliance	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62444	1	AFO NPDES Desktop Compliance	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62445	4	AFO NPDES Desktop Compliance	Dan Weber	02/19/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62446	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/11/2015	No	AFO - Confinement						
62449	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2170				
62450	1	AFO NPDES Desktop Compliance	Chris Gelner	09/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62451	4	AFO NPDES Desktop Compliance	Alison Manz	03/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
62456	6	AFO NPDES Desktop Compliance	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62459	2	AFO NPDES Desktop Compliance	Daniel	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
62461	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
62463	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62464	4	AFO NPDES Desktop Compliance	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
62465	3	AFO NPDES Desktop Compliance	Lois Benson	12/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4188				
62469	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
62475	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62476	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/30/2014	No	AFO - Confinement	Swine Nursery	8960				
62482	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
62490	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62491	5	AFO NPDES Desktop Compliance	David Perry	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62492	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	12/10/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	1550/24				
62498	3	AFO NPDES Desktop Compliance	Don	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62501	1	AFO NPDES Desktop Compliance	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4032				
62503	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62508	1	AFO NPDES Desktop Compliance	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62512	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62513	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62514	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62515	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1400/700				
62516	3	AFO NPDES Desktop Compliance	Jennifer	03/10/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000				
62524	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62525	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	1500				
62527	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	3600/3600				
62528	6	AFO NPDES Desktop Compliance	Jeff Prier	09/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
62534	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62536	4	AFO NPDES Desktop Compliance	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	100				
62537	2	AFO NPDES Desktop Compliance	Daniel	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62552	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62555	4	AFO NPDES Desktop Compliance	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
62558	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)	3600				
62560	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/1000				
62564	3	AFO NPDES Desktop Compliance	Lois Benson	08/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62567	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/2000				
62570	4	AFO NPDES Desktop Compliance	John Woodland	09/17/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	958				
62571	3	AFO NPDES Desktop Compliance	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
62574	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
62576	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
62577	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
62580	3	AFO NPDES Desktop Compliance	Jennifer	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62591	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2180				
62592	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	475/1425				
62597	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62602	3	AFO NPDES Desktop Compliance	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
62613	3	AFO NPDES Desktop Compliance	Jennifer	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	1550				
62622	6	AFO NPDES Desktop Compliance	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62625	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62626	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
62630	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
62632	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
62638	6	AFO NPDES Desktop Compliance	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62423													
62424													
62425	AFO Facility Inspection	Bert Noll	08/22/2014			No		Yes	No				
62427													
62430													
62444													
62445													
62446													
62449													
62450	AFO Facility Inspection	Chris Gelner	09/08/2014	NOV	09/12/2014	Yes	01/29/2015	Yes	No				
62451	AFO Facility Inspection	Alison Manz	03/18/2014			No		Yes	No				
62456													
62459													
62461													
62463													
62464	AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No				
62465	AFO Facility Inspection	Lois Benson	12/16/2014			No		Yes	No				
62469													
62475													
62476													
62482													
62490													
62491													
62492													
62498													
62501													
62503	AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No				
62508													
62512													
62513													
62514													
62515													
62516	AFO Facility Inspection	Jennifer Christian	03/10/2015			No		Yes	No				
62524													
62525													
62527	AFO Facility Inspection	Jeff Prier	09/10/2014	Letter of Non-Compliance	09/11/2014	No	09/16/2014	Yes	No				
62528	AFO Facility Inspection	Jeff Prier	09/10/2014			No		Yes	No				
62534													
62536	AFO Facility Inspection	Alison Manz	06/10/2015			No		Yes	No				
62537													
62552													
62555													
62558	AFO Facility Inspection	Bryan Bunton	05/22/2015			No		Yes	No				
62560													
62564													
62567													
62570													
62571	AFO Facility Inspection	Lois Benson	12/27/2013			No		Yes	No				
62574													
62576	AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No				
62577	AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No				
62580													
62591													
62592													
62597	AFO Facility Inspection	Jeff Theobald	04/24/2015			No		Yes	No				
62602	AFO Facility Inspection	Lois Benson	04/17/2015			No		Yes	No				
62613													
62622	AFO Facility Inspection	Jeff Prier	07/08/2015			No		Yes	No				
62625													
62626													
62630	AFO Facility Inspection	Jeff Thomann	12/11/2014	Letter of Non-Compliance	12/12/2014	No		Yes	No		Develop and Implement SOP for employees for manure handling	\$1,000	
62632	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
62638	AFO Facility Inspection	Jeff Prier	08/26/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62640	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	10/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2000/499				
62646	5	AFO NPDES Desktop Compliance	David Perry	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62650	4	AFO NPDES Desktop Compliance	Ryan Young	09/15/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
62651	4	AFO NPDES Desktop Compliance	Dan Olson	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62655	6	AFO NPDES Desktop Compliance	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62657	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62658	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62659	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62663	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200				
62664	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62672	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2170				
62674	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2450/100				
62675	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	10/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1800/100				
62676	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62681	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Sow and Litter/Swine Nursery	1100/140/700				
62682	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62683	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
62685	1	AFO NPDES Desktop Compliance	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62686	4	AFO NPDES Desktop Compliance	Erin Ogle	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62687	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62690	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1600/800				
62699	6	AFO NPDES Desktop Compliance	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62713	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/08/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/2699				
62718	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/09/2014	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1050/1200				
62720	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/900				
62723	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1175/1775				
62724	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/28/2014	Yes	AFO - Confinement	Swine Nursery	6000				
62725	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	950/999				
62728	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62729	3	AFO NPDES Desktop Compliance	Jennifer	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	90000				
62731	4	AFO NPDES Desktop Compliance	Dan Weber	08/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
62733	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2200/600				
62734	2	AFO NPDES Desktop Compliance	Daniel	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	1250				
62735	4	AFO NPDES Desktop Compliance	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62737	4	AFO NPDES Desktop Compliance	Keith Wilken	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
62739	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/03/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Nursery	500/2000/60				
62742	4	AFO NPDES Desktop Compliance	Erin Ogle	01/09/2015	No	AFO - Confinement	Cattle Veal	600				
62744	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Sow and Litter	1800				
62747	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62754	4	AFO NPDES Desktop Compliance	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	700				
62755	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62758	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Poult or Brooder	38000/11250				
62759	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Poult or Brooder	36000/21000				
62761	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/10/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/900				
62763	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
62773	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/12/2015	No	AFO - Confinement	Turkey Finisher	34500				
62774	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1600/20				
62776	1	AFO NPDES Desktop Compliance	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62782	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/04/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Gestation (& Boars)/Swine Nursery	705/240/1200				
62789	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/08/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2200/999				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62640	AFO Facility Inspection (Combined Facility)	Brandon Miner	11/20/2014			No		Yes	No				
62646													
62650													
62651													
62655	AFO Facility Inspection	Josh Sobaski	06/23/2015			No		Yes	No				
62657													
62658													
62659													
62663	AFO Facility Inspection	Alison Manz	05/28/2015	NOV	06/19/2015	Yes	07/13/2015	No	Yes	NO	Routine inspection per the workplan. Manure spill ..not reported, not cleaned up - NOV		
62664													
62672													
62674													
62675	AFO Facility Inspection (Combined Facility)	Brandon Miner	10/30/2014			No		Yes	No				
62676													
62681													
62682													
62683													
62685													
62686													
62687	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62690													
62699													
62713	AFO Facility Inspection	Ryan Young	10/16/2014			No		Yes	No				
62718													
62720													
62723													
62724													
62725													
62728													
62729	AFO Facility Inspection	Jennifer Christian	02/20/2015			No		Yes	No				
62731	AFO Facility Inspection	Dan Weber	08/13/2014			No		Yes	No				
62733													
62734													
62735													
62737													
62739													
62742													
62744													
62747													
62754													
62755													
62758													
62759													
62761	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/18/2014			No		Yes	No				
62763													
62773													
62774													
62776													
62782													
62789	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/14/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62790	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/14/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Grow to Finish	1836/200/400				
62791	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Nursery	7000				
62792	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/14/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
62794	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/28/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	4900/480/480				
62799	5	AFO NPDES Desktop Compliance	David Perry	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	1650				
62800	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	1772				
62802	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/04/2013	Yes	AFO - Open Feedlot	Swine Sow and Litter/Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	45/16/400/1102				
62806	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62808	6	AFO NPDES Desktop Compliance	Josh Sobaski	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62809	6	AFO NPDES Desktop Compliance	Bert Noll	07/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
62814	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
62816	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/04/2014	No	AFO - Confinement	Swine Grow to Finish	1650				
62823	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	1824				
62826	3	AFO NPDES Desktop Compliance	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	850				
62828	3	AFO NPDES Desktop Compliance	Jennifer	09/08/2014	Yes	AFO - Confinement	Turkey Finisher	55500				
62829	2	AFO NPDES Desktop Compliance	Daniel	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62830	2	AFO NPDES Desktop Compliance	Daniel	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62831	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62834	2	AFO NPDES Desktop Compliance	Daniel	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62837	3	AFO NPDES Desktop Compliance	Don	03/31/2015	Yes	AFO - Confinement	Swine Nursery	5500				
62840	1	AFO NPDES Desktop Compliance	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62842	4	AFO NPDES Desktop Compliance	Josh Chambers	09/19/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	84000				
62844	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Ryan Young	03/14/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	1350				
62845	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	1800				
62847	3	no desktop needed			NA		Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	4000/4000/1000/1500/2100				
62851	3	no desktop needed			NA		Cattle Beef Finishing	600				
62852	3	no desktop needed			NA		Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	3200/3150/1500				
62853	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/2000				
62855	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62858	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Turkey Finisher	34500				
62860	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	02/06/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	1200/490				
62861	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/12/2014	Yes	AFO - Confinement	Chicken Pullet	325000				
62862	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	1920				
62863	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/15/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	80000				
62866	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	05/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cow/Calf	55/480/70				
62868	5	AFO NPDES Desktop Compliance	David Perry	03/30/2015	No	AFO - Confinement	INACTIVE	1350/350/42				
62869	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62870	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	02/13/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1550				
62875	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
62880	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/1200				
62882	3	AFO NPDES Desktop Compliance	Lois Benson	12/15/2014	No	AFO - Confinement	Swine Grow to Finish	800				
62887	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62888	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62890	6	AFO NPDES Desktop Compliance	Bert Noll	12/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62902	3	AFO NPDES Desktop Compliance	Jennifer	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
62904	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62908	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62912	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
62915	3	AFO NPDES Desktop Compliance	Jennifer	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1050				
62916	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/09/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	550/1200				
62921	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62924	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62927	1	AFO NPDES Desktop Compliance	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62928	1	AFO NPDES Desktop Compliance	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62929	1	AFO NPDES Desktop Compliance	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62930	1	AFO NPDES Desktop Compliance	Brett Meyers	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62937	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62790	AFO Facility Inspection	Michelle Sabatini	04/14/2014			No		Yes	No				
62791													
62792	AFO Facility Inspection	Michelle Sabatini	04/14/2014			No		Yes	No				
62794	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/13/2014			No		Yes	No				
62799													
62800													
62802	AFO Facility Inspection	Jeff Prier	11/21/2013			No		Yes	No				
62806													
62808	AFO Facility Inspection	Josh Sobaski	06/30/2014			No		Yes	No				
62809	AFO Facility Inspection	Bert Noll	07/07/2015			No		Yes	No				
62814													
62816													
62823													
62826													
62828	AFO Facility Inspection	Jennifer Christian	09/08/2014			No		Yes	No				
62829													
62830													
62831													
62834													
62837	AFO Facility Inspection	Don Cunningham	03/31/2015	NOV	03/31/2015	No		Yes	No				
62840													
62842													
62844													
62845													
62847	AFO Facility Inspection	EPA	04/15/2014			No		Yes	No				
62851	AFO Small Open Lot	Lois Benson	07/19/2013			No		Yes	No				
62852	AFO Facility Inspection	EPA	06/17/2014			Yes		Yes	No				
62853													
62855													
62858													
62860	AFO Facility Inspection (Combined Facility)	Brett Meyers	07/24/2014			No		Yes	No				
62861	AFO Facility Inspection	Ben Shuberg	12/12/2014			No		Yes	No				
62862													
62863	AFO Facility Inspection	Ben Shuberg	12/15/2014			No		Yes	No				
62866	AFO Facility Inspection (Combined Facility)	Lois Benson	05/12/2014			No		Yes	No				
62868													
62869													
62870													
62875													
62880	AFO Facility Inspection	Josh Sobaski	10/03/2014	Letter of Non-Compliance	10/15/2014	No		Yes	No				
62882													
62887													
62888													
62890	AFO Facility Inspection	Bert Noll	12/15/2014			No		Yes	No				
62902													
62904													
62908													
62912													
62915													
62916													
62921													
62924													
62927													
62928													
62929													
62930	AFO Facility Inspection	Brett Meyers	04/28/2015			Yes		Yes	No				
62937													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
62941	4	AFO NPDES Desktop Compliance	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
62942	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
62943	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1700/1500				
62948	2	AFO NPDES Desktop Compliance	Daniel	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62950	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62951	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	02/06/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	480/110				
62953	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62955	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	400/4500				
62959	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
62961	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Gestation (& Boars)	900/300/40/40				
62962	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1200/2600				
62965	1	AFO NPDES Desktop Compliance	Chris Gelner	11/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Horses	210/205				
62966	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
62971	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/24/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery	1040/350				
62972	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/26/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery	720/3030/600/700				
62976	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62977	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62984	6	AFO NPDES Desktop Compliance	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62985	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/19/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	3600/1600				
62986	6	AFO NPDES Desktop Compliance	Bert Noll	09/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62990	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62991	2	AFO NPDES Desktop Compliance	Daniel	03/04/2015	No	AFO - Confinement	Cattle Dairy Holstein	700				
62993	6	AFO NPDES Desktop Compliance	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62994	5	AFO NPDES Desktop Compliance	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62995	5	AFO NPDES Desktop Compliance	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
62998	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62999	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/14/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
63004	4	AFO NPDES Desktop Compliance	Alison Manz	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	1600				
63018	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Nursery	4000				
63019	3	AFO NPDES Desktop Compliance	Brandon Miner	04/09/2015	No	AFO - Open Feedlot	Cow/Calf	240				
63024	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	850				
63028	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63032	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Wean to Finish/Swine Nursery	300/750/750				
63039	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	01/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cow/Calf	4480/100				
63041	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63046	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63050	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	1900				
63053	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/19/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Sow and Litter	600/250/100				
63054	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1700/1800				
63057	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63060	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Nursery	3000				
63063	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)	80/1200/220/480				
63064	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Gilts (& Isolation)	425/1200/150				
63066	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
63068	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	6400				
63070	2	AFO NPDES Desktop Compliance	Daniel	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63079	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2460/1900				
63080	3	AFO NPDES Desktop Compliance	Cindy Martens	02/26/2013	No	AFO - Confinement	Swine Grow to Finish	1500				
63087	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63089	2	AFO NPDES Desktop Compliance	Dan Bratrud	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	7498				
63100	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Sow and Litter/Swine Nursery	2400/30/500				
63113	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
62941													
62942													
62943													
62948													
62950													
62951	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	05/12/2014			No		Yes	No				
62953													
62955													
62959													
62961													
62962													
62965	AFO Facility Inspection	Chris Gelner	11/18/2013			No	05/13/2015	Yes	No				
62966													
62971													
62972	AFO Facility Inspection	Jennifer Christian	03/26/2015			No		Yes	No				
62976													
62977													
62984													
62985	AFO Facility Inspection	Bert Noll	06/19/2015			No		Yes	No				
62986	AFO Facility Inspection	Bert Noll	09/25/2014			No		Yes	No				
62990													
62991													
62993	AFO Facility Inspection	Bert Noll	08/19/2014			No		Yes	No				
62994													
62995													
62998													
62999													
63004													
63018													
63019													
63024	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
63028													
63032													
63039													
63041													
63046													
63050													
63053													
63054													
63057													
63060													
63063													
63064													
63066													
63068													
63070													
63079	AFO Facility Inspection	Jeff Prier	09/08/2014	Letter of Non-Compliance	09/09/2014	Yes		Yes	No				
63080	AFO Facility Inspection	Cindy Martens	08/15/2013			No		Yes	No				
63087													
63089	AFO Facility Inspection	Dan Bratrud	12/23/2014			No		Yes	No				
63100	AFO Facility Inspection	Jeff Prier	05/14/2015			No		Yes	No				
63113													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
63129	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	02/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	420/3800				
63138	1	AFO NPDES Desktop Compliance	Rick Martens	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63140	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	4200				
63144	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63146	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/600				
63147	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/2350				
63148	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	900/600				
63149	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1100				
63150	3	AFO NPDES Desktop Compliance	Jennifer	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63151	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
63152	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
63159	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63161	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63163	1	AFO NPDES Desktop Compliance	Brett Meyers	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63174	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/14/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2080/416				
63175	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
63183	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	01/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	1900/390/300				
63207	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488				
63208	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488				
63215	4	AFO NPDES Desktop Compliance	Erin Ogle	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
63216	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	05/07/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	1000/550/120				
63218	4	AFO NPDES Desktop Compliance	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
63221	3	AFO NPDES Desktop Compliance	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
63228	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200				
63229	4	AFO NPDES Desktop Compliance	Erin Ogle	05/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
63232	3	no desktop needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	330/120/1500/400	8463232	PENDING		
63235	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63240	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
63244	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63247	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63248	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
63249	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63251	5	AFO NPDES Desktop Compliance	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4890				
63252	1	AFO NPDES Desktop Compliance	Rick Martens	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63253	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	1100/2200/560				
63255	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
63256	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800				
63259	3	AFO NPDES Desktop Compliance	Don	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63260	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
63263	3	no desktop needed			No		Cattle Beef Finishing/Cattle Beef Finishing	3500/1000	8463263	PENDING		
63267	3	AFO NPDES Desktop Compliance	Jennifer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63269	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63272	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63277	4	AFO NPDES Desktop Compliance	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2400				
63279	3	AFO NPDES Desktop Compliance	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500				
63280	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63282	3	AFO NPDES Desktop Compliance	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500				
63284	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63288	3	AFO NPDES Desktop Compliance	Don	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
63290	3	AFO NPDES Desktop Compliance	Don	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	6600				
63294	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63296	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63297	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63300	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
63301	6	AFO NPDES Desktop Compliance	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
63304	5	AFO NPDES Desktop Compliance	Bill Gibbons	02/13/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
63129	AFO Facility Inspection (Combined Facility)	Brett Meyers	05/16/2014			No		Yes	No				
63138													
63140													
63144													
63146													
63147	AFO Facility Inspection	Michelle Sabatini	06/18/2015			No		Yes	No				
63148	AFO Facility Inspection	Michelle Sabatini	05/18/2015			No		Yes	No				
63149	AFO Facility Inspection	Michelle Sabatini	04/24/2015	NOV	07/07/2015	Yes		Yes	No				
63150													
63151	AFO Facility Inspection	Josh Sobaski	12/17/2014	Letter of Non-Compliance	12/29/2014	No		Yes	No				
63152	AFO Facility Inspection	Chris Gelnor	05/07/2014			No		Yes	No				
63159													
63161													
63163													
63174													
63175													
63183	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/17/2015	Letter of Non-Compliance	05/20/2015	No		Yes	No				
63207													
63208													
63215	AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No				
63216	AFO Facility Inspection	Ben Shuberg	05/07/2015			No		Yes	No				
63218	AFO Facility Inspection	Erin Ogle	07/02/2014			No		Yes	No				
63221	AFO Facility Inspection	Ben Shuberg	12/29/2014			No		Yes	No				
63228	AFO Facility Inspection	Erin Ogle	08/14/2014	Recommendation	08/21/2014	No		Yes	No				
63229	AFO Facility Inspection	Erin Ogle	08/14/2014			No		Yes	No				
63232	AFO NPDES Permit Inspection	Brandon Miner	08/16/2013			No							
63235													
63240	AFO Facility Inspection	Josh Sobaski	04/18/2014			No		Yes	No				
63244													
63247													
63248													
63249													
63251													
63252													
63253	AFO Facility Inspection (Combined Facility)	Lois Benson	04/11/2014			Yes		Yes	No				
63255													
63256	AFO Facility Inspection	Josh Sobaski	06/25/2014	Letter of Non-Compliance	07/09/2014	No		Yes	No				
63259	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
63260													
63263	AFO NPDES Permit Inspection	Sheila Kenny	06/22/2015			No							
63267													
63269													
63272													
63277													
63279													
63280	AFO Facility Inspection	Michelle Sabatini	12/11/2014			No		Yes	No				
63282													
63284													
63288	AFO Facility Inspection	Don Cunningham	02/27/2015			No		Yes	No				
63290	AFO Facility Inspection	Don Cunningham	02/27/2015			No		Yes	No				
63294													
63296													
63297													
63300	AFO Facility Inspection	Josh Sobaski	10/17/2014	Letter of Non-Compliance	10/30/2014	No		Yes	No				
63301	AFO Facility Inspection	Josh Sobaski	10/17/2014			No		Yes	No				
63304													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
63305	2	AFO NPDES Desktop Compliance	Daniel	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63309	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63311	3	no desktop done			NA		Swine Sow and Litter	3460				
63312	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
63324	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/23/2015	No	AFO - Confinement	Cattle Beef Finishing	990				
63325	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63326	1	AFO NPDES Desktop Compliance	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63330	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
63332	1	AFO NPDES Desktop Compliance	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63339	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2500				
63349	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Nursery	3000				
63350	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Wean to Finish	940				
63369	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200				
63379	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/24/2015	No	AFO - Confinement	Chicken Layer or Broiler/Chicken Layer or Broiler	70000/101000				
63387	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Swine Wean to Finish/Swine Wean to Finish	225/300/2400/2400				
63388	3	AFO NPDES Desktop Compliance	Michelle Sabatini	04/24/2015	No	AFO - Confinement	Turkey Finisher	31500				
63399	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	3050/704				
63401	3	AFO NPDES Desktop Compliance	Jennifer	06/05/2015	No	AFO - Confinement	Chicken Pullet	135000				
63407	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Nursery/Swine Sow and Litter	140/120/300/30				
63409	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63410	3	AFO NPDES Desktop Compliance	Lois Benson	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
63411	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2170				
63412	1	AFO NPDES Desktop Compliance	Rick Martens	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	800				
63413	3	AFO NPDES Desktop Compliance	Don	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63414	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	103/96/10/60				
63416	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63422	5	AFO NPDES Desktop Compliance	David Perry	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63427	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
63428	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63429	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2015	No	AFO - Confinement	Cattle Beef Finishing	990				
63430	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Nursery	4000				
63431	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63459	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	1800				
63460	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/21/2013	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	21000/55000				
63461	1	AFO NPDES Desktop Compliance	Rick Martens	02/10/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
63482	1	AFO NPDES Desktop Compliance	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1240				
63498	2	AFO NPDES Desktop Compliance	Trent Lambert	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
63499	4	AFO NPDES Desktop Compliance	Erin Ogle	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	1650				
63506	3	AFO NPDES Desktop Compliance	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63507	6	AFO NPDES Desktop Compliance	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
63509	2	AFO NPDES Desktop Compliance	Daniel	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63513	4	AFO NPDES Desktop Compliance	Alison Manz	09/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
63519	5	AFO NPDES Desktop Compliance	Jeff Theobald	05/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	4933				
63528	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	05/26/2015	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/650				
63529	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63540	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63542	4	AFO NPDES Desktop Compliance	Dan Weber	04/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
63544	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/04/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	850/400/300/100				
63546	1	AFO NPDES Desktop Compliance	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63547	3	AFO NPDES Desktop Compliance	Jennifer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63550	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63558	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
63561	3	AFO NPDES Desktop Compliance	Jennifer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63563	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63564	1	AFO NPDES Desktop Compliance	Brett Meyers	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2140				
63565	1	AFO NPDES Desktop Compliance	Rick Martens	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	900				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
63305													
63309													
63311	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
63312													
63324													
63325													
63326													
63330	AFO Facility Inspection	Michelle Sabatini	12/12/2014			No		Yes	No				
63332													
63339													
63349	AFO Facility Inspection	Michelle Sabatini	03/13/2015			No		Yes	No				
63350													
63369	AFO Facility Inspection	Alison Manz	09/17/2014	Recommendation	09/22/2014	Yes		No	Yes	No	Feedlot had no manure controls. November 1 - plan to this office, December 1 - controls		
63379													
63387	AFO Facility Inspection	Jennifer Christian	08/27/2014			No		Yes	No				
63388													
63399													
63401													
63407	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/17/2014			No		Yes	No				
63409													
63410													
63411	AFO Facility Inspection	Sheila Kenny	04/02/2015	NOV	04/17/2015	Yes		Yes	No				
63412													
63413	AFO Facility Inspection	Don Cunningham	02/27/2015			No		Yes	No				
63414	AFO Facility Inspection (Combined Facility)	Brandon Miner	07/29/2014			No		Yes	No				
63416													
63422													
63427													
63428													
63429													
63430													
63431													
63459													
63460	AFO Facility Inspection	Josh Sobaski	08/22/2013			No		Yes	No				
63461													
63482													
63498													
63499													
63506													
63507													
63509													
63513	AFO Facility Inspection	Alison Manz	10/06/2014			No		Yes	No				
63519	AFO Facility Inspection	Jeff Theobald	05/09/2014			No		Yes	No				
63528	AFO Facility Inspection (Combined Facility)	Erin Ogle	06/08/2015			No		Yes	No				
63529													
63540													
63542	AFO Facility Inspection	Dan Weber	07/21/2014			No		Yes	No				
63544	AFO Facility Inspection	Sheila Kenny	12/11/2014			No		Yes	No				
63546													
63547													
63550													
63558													
63561													
63563													
63564													
63565													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
63571	4	AFO NPDES Desktop Compliance	Alison Manz	09/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
63575	3	AFO NPDES Desktop Compliance	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
63579	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63583	2	AFO NPDES Desktop Compliance	Daniel	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63586	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63589	4	AFO NPDES Desktop Compliance	Dan Weber	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63596	3	AFO NPDES Desktop Compliance	Don	05/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63597	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63598	2	AFO NPDES Desktop Compliance	Daniel	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63601	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63602	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63603	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63606	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63608	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63611	1	AFO NPDES Desktop Compliance	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Grow to Finish	1400				
63613	4	AFO NPDES Desktop Compliance	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63614	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63616	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63617	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63618	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63621	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63623	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63625	2	AFO NPDES Desktop Compliance	Daniel	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63626	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63628	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Wean to Finish	2100				
63630	2	AFO NPDES Desktop Compliance	Daniel	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63631	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63634	6	AFO NPDES Desktop Compliance	Jeff Prier	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63635	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63636	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63640	1	AFO NPDES Desktop Compliance	Chris Gelner	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
63642	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
63649	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63650	2	AFO NPDES Desktop Compliance	Daniel	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63651	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/23/2013	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	700/550				
63655	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63656	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63657	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63658	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63659	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63660	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63670	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63671	3	AFO NPDES Desktop Compliance	Don	09/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
63679	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
63681	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/10/2015	No	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish	1280/451/80/320				
63683	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	1400				
63684	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	6000/12000				
63686	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Nursery	3750				
63689	4	AFO NPDES Desktop Compliance	Dan Weber	05/20/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63690	4	AFO NPDES Desktop Compliance	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2490				
63691	4	AFO NPDES Desktop Compliance	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2300				
63692	2	AFO NPDES Desktop Compliance	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
63694	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63696	2	AFO NPDES Desktop Compliance	Daniel	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63697	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63701	2	AFO NPDES Desktop Compliance	Daniel	02/16/2015	No	AFO - Confinement	Swine Sow and Litter	1057				
63702	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	02/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery	900/460				
63705	3	AFO NPDES Desktop Compliance	Don	06/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				
63706	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63708	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/1000				
63709	2	AFO NPDES Desktop Compliance	Daniel	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63712	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
63717	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	18000/18000				
63718	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	17000/16000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
63571													
63575	AFO Facility Inspection	Lois Benson	09/05/2014			No		Yes	No				
63579													
63583													
63586													
63589													
63596													
63597													
63598													
63601													
63602													
63603													
63606													
63608													
63611													
63613													
63614													
63616													
63617													
63618													
63621													
63623													
63625													
63626													
63628													
63630													
63631													
63634													
63635													
63636													
63640													
63642													
63649													
63650													
63651	AFO Facility Inspection	Bert Noll	08/23/2013			No		Yes	No				
63655													
63656													
63657													
63658													
63659													
63660													
63670													
63671													
63679													
63681													
63683													
63684													
63686													
63689													
63690													
63691													
63692													
63694													
63696													
63697													
63701													
63702													
63705	AFO Facility Inspection	Don Cunningham	06/11/2014			No		Yes	No				
63706													
63708													
63709													
63712													
63717													
63718													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
63719	1	AFO NPDES Desktop Compliance	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63720	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Finisher	19000				
63721	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	Yes	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	14400/13000				
63723	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	Turkey Poul or Brooder/Turkey Poul or Brooder/Turkey Finisher	11000/10500/10000				
63724	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	14500/20500				
63726	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63734	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63746	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63755	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63757	2	AFO NPDES Desktop Compliance	Daniel	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63758	2	AFO NPDES Desktop Compliance	Daniel	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63765	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63766	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63768	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63774	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	01/22/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2000				
63775	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	06/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Swine Wean to Finish/Cattle Beef Feeder Calf	80/7320/80				
63776	3	AFO NPDES Desktop Compliance	Ben Shuberg	11/12/2014	Yes	AFO - Confinement	Turkey Finisher	97200				
63777	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63780	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/15/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/4000				
63782	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63786	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
63788	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Nursery/Swine Grow to Finish/Swine Gestaton (& Boars)/Swine Gilts (& Isolation)	46/320/980/132/15				
63789	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Nursery	4500				
63791	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	11000/19000				
63795	6	AFO NPDES Desktop Compliance Review	Jeff Prier	03/24/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	330/470				
63796	3	AFO NPDES Desktop Compliance	Jennifer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63798	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	19000/17000				
63800	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	9000/18000				
63801	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63804	3	AFO NPDES Desktop Compliance	Michelle Sabatini	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63810	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cow/Calf	2400/100				
63818	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63819	2	AFO NPDES Desktop Compliance	Daniel	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63822	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63824	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63826	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63827	2	AFO NPDES Desktop Compliance	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63829	4	AFO NPDES Desktop Compliance	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63832	3	AFO NPDES Desktop Compliance	Jennifer	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	1040				
63834	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/17/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestaton (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	800/400/106/44/20				
63835	2	AFO NPDES Desktop Compliance	Daniel	11/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	9800				
63838	2	AFO NPDES Desktop Compliance	Daniel	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2440				
63839	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63840	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63842	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63843	6	AFO NPDES Desktop Compliance	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63846	1	AFO NPDES Desktop Compliance	Chris Gelner	02/20/2014	No	AFO - Confinement	Swine Sow and Litter	2480				
63848	3	AFO NPDES Desktop Compliance	Jennifer	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
63850	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63853	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63854	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Gestaton (& Boars)/Swine Sow and Litter	2254/366				
63855	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63858	1	AFO NPDES Desktop Compliance	Chris Gelner	10/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
63719													
63720													
63721													
63723													
63724													
63726													
63734													
63746	AFO Facility Inspection	Michelle Sabatini	03/12/2014			No		Yes	No				
63755													
63757													
63758													
63765													
63766													
63768													
63774													
63775	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No				
63776	AFO Facility Inspection	Ben Shuberg	11/12/2014			No		Yes	No				
63777													
63780													
63782													
63786													
63788													
63789													
63791													
63795													
63796													
63798													
63800													
63801													
63804	AFO Facility Inspection	Michelle Sabatini	11/14/2013			No		Yes	No				
63810	AFO Facility Inspection (Combined Facility)	Ryan Young	10/01/2014			No		Yes	No				
63818													
63819													
63822													
63824													
63826													
63827													
63829													
63832													
63834													
63835	AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No				
63838													
63839													
63840													
63842													
63843													
63846													
63848	AFO Facility Inspection	Jennifer Christian	03/26/2015			No		Yes	No				
63850													
63853													
63854	AFO Facility Inspection	Brett Meyers	05/01/2015			No		Yes	No				
63855													
63858	AFO Facility Inspection	Chris Gelner	10/29/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
63861	4	AFO NPDES Desktop Compliance	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63862	2	AFO NPDES Desktop Compliance	Daniel	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63865	3	AFO NPDES Desktop Compliance	Don	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
63869	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	5000				
63873	1	AFO NPDES Desktop Compliance	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63877	4	AFO NPDES Desktop Compliance	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
63879	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
63880	3	AFO NPDES Desktop Compliance	Lois Benson	03/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63883	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	5000				
63889	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63890	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/13/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4000/800				
63891	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63895	3	AFO NPDES Desktop Compliance	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
63897	4	AFO NPDES Desktop Compliance	Dan Weber	08/06/2014	No	AFO - Confinement	Swine Grow to Finish	4992				
63911	4	AFO NPDES Desktop Compliance	Dan Weber	03/14/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63912	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/08/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Horses	1652/600/2				
63913	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63914	6	AFO NPDES Desktop Compliance	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63916	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63920	2	AFO NPDES Desktop Compliance	Daniel	12/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
63925	1	AFO NPDES Desktop Compliance	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
63927	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	09/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Sheep and Lambs	2400/900/50				
63929	1	AFO NPDES Desktop Compliance	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63936	1	AFO NPDES Desktop Compliance	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63938	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63939	3	AFO NPDES Desktop Compliance	Jennifer	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63945	3	AFO NPDES Desktop Compliance	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63952	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63953	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63955	1	AFO NPDES Desktop Compliance	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63956	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63957	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63959	3	AFO NPDES Desktop Compliance	Jennifer	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63968	4	AFO NPDES Desktop Compliance	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63969	4	AFO NPDES Desktop Compliance	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63970	4	AFO NPDES Desktop Compliance	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63971	4	AFO NPDES Desktop Compliance	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63991	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/13/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Swine Wean to Finish	115/880/2080				
63992	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63994	3	AFO NPDES Desktop Compliance	Jennifer	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	95000				
64000	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Feeder Calf	2000/950	8464000	PENDING		
64001	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64002	2	AFO NPDES Desktop Compliance	Dan Bratrud	04/01/2015	No	AFO - Open Feedlot	INACTIVE					
64005	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
64009	1	AFO NPDES Desktop Compliance	Chris Gelner	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64010	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64011	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64020	4	AFO NPDES Desktop Compliance	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64023	4	AFO NPDES Desktop Compliance	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64025	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Turkey Finisher	34000				
64028	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/30/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	4860/1041/347				
64031	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64034	3	AFO NPDES Desktop Compliance	Lois Benson	04/02/2015	No	AFO - Confinement	Turkey Poultr or Brooder	34500				
64036	2	AFO NPDES Desktop Compliance	Dan Bratrud	08/26/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
64038	3	AFO NPDES Desktop Compliance	Lois Benson	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64039	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64043	4	AFO NPDES Desktop Compliance	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
64044	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
64045	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64046	4	AFO NPDES Desktop Compliance	Josh Chambers	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
64047	3	AFO NPDES Desktop Compliance	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
64048	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64050	2	AFO NPDES Desktop Compliance	Daniel	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64053	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64054	5	AFO NPDES Desktop Compliance	Bill Gibbons	04/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
63861													
63862													
63865													
63869	AFO Facility Inspection	Michelle Sabatini	03/19/2014			No		Yes	No				
63873													
63877													
63879													
63880	AFO Facility Inspection	Lois Benson	03/20/2015			No		Yes	No				
63883	AFO Facility Inspection	Erin Ogle	11/05/2014			No		Yes	No				
63889													
63890	AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No				
63891													
63895	AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No				
63897													
63911													
63912													
63913													
63914													
63916													
63920	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
63925													
63927	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
63929													
63936													
63938													
63939													
63945													
63952													
63953													
63955													
63956													
63957													
63959													
63968													
63969													
63970													
63971													
63991	AFO Facility Inspection (Combined Facility)	Brandon Miner	11/17/2014	Deficiency	11/24/2014	No		Yes	No				
63992	AFO Facility Inspection	Michelle Sabatini	12/09/2014			No		Yes	No				
63994	AFO Facility Inspection	Jennifer Christian	02/20/2015			No		Yes	No				
64000	AFO NPDES Permit Inspection	Brandon Miner	08/01/2013			No							
64001													
64002													
64005													
64009	AFO Facility Inspection	Chris Gelner	09/11/2013			No		Yes	No				
64010	AFO Facility Inspection	Michelle Sabatini	01/12/2015			No		Yes	No				
64011	AFO Facility Inspection	Michelle Sabatini	12/19/2014			No		Yes	No				
64020													
64023	AFO Facility Inspection	Alison Manz	01/15/2014			No		Yes	No				
64025													
64028													
64031													
64034													
64036													
64038													
64039													
64043													
64044													
64045													
64046													
64047													
64048													
64050													
64053													
64054													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64056	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64057	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	12/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Cow/Calf	2400/2400/200				
64062	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64065	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1330/600				
64067	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
64068	4	AFO NPDES Desktop Compliance	Ryan Young	06/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64078	3	AFO NPDES Desktop Compliance	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64081	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	980/250				
64082	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	1100/2500	8464082	PENDING		
64084	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64085	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64088	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64089	3	AFO NPDES Desktop Compliance	Don	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64092	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64094	3	AFO NPDES Desktop Compliance	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
64098	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64105	1	AFO NPDES Desktop Compliance	Brett Meyers	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64113	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64117	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64121	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64131	5	AFO NPDES Desktop Compliance	Jeff Theobald	11/18/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64132	3	AFO NPDES Desktop Compliance	Lois Benson	12/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64133	4	AFO NPDES Desktop Compliance	Erin Ogle	07/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
64145	5	AFO NPDES Desktop Compliance	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64149	4	AFO NPDES Desktop Compliance	Erin Ogle	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64151	4	AFO NPDES Desktop Compliance	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
64153	4	AFO NPDES Desktop Compliance	Dan Weber	05/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
64154	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/30/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Wean to Finish	800/1500/650				
64156	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	09/16/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	140/70				
64157	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Finisher	18000				
64161	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64172	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64173	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64174	4	AFO NPDES Desktop Compliance	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	6071				
64177	3	AFO NPDES Desktop Compliance	Jennifer	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
64179	4	AFO NPDES Desktop Compliance	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64180	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64181	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64183	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/17/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	750/20/100				
64185	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64187	3	AFO NPDES Desktop Compliance	Jennifer	09/08/2014	Yes	AFO - Confinement	Turkey Finisher/Turkey Finisher	55500/54000				
64193	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/400				
64197	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64198	3	AFO NPDES Desktop Compliance	Brandon Miner	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64199	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	04/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	850/500/220/20				
64200	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	03/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/300				
64201	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	995				
64202	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
64203	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	05/13/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	1000/35				
64204	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
64205	3	AFO NPDES Desktop Compliance	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1020				
64206	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
64209	3	AFO NPDES Desktop Compliance	Jennifer	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
64213	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	1200/600				
64225	3	AFO NPDES Desktop Compliance	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64237	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	09/09/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	700/51/95			Spills # 052915-JPS-0900	Pipe coupling on automatic return line failed. Pumped manure ran down slope into Dry Run Branch

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64056													
64057	AFO Facility Inspection (Combined Facility)	Lois Benson	12/11/2014			No		Yes	No				
64062													
64065													
64067													
64068													
64078													
64081													
64082	AFO NPDES Permit Inspection	Lois Benson	08/23/2013			No							
64084													
64085													
64088													
64089													
64092													
64094													
64098													
64105													
64113													
64117													
64121													
64131	AFO Facility Inspection	Jeff Theobald	11/18/2013			No		Yes	No				
64132													
64133	AFO Facility Inspection	Erin Ogle	08/06/2014			No		Yes	No				
64145													
64149													
64151	AFO Facility Inspection	Erin Ogle	03/26/2015			No		Yes	No				
64153													
64154	AFO Facility Inspection (Combined Facility)	Brandon Miner	03/31/2015			No		Yes	No				
64156	AFO Facility Inspection (Combined Facility)	Jennifer Christian	09/16/2014	NOV	11/18/2014	No		Yes	No				
64157													
64161													
64172													
64173													
64174	AFO Facility Inspection	Erin Ogle	09/25/2014			No		Yes	No				
64177	AFO Facility Inspection	Jennifer Christian	10/29/2014			No		Yes	No				
64179													
64180													
64181													
64183													
64185													
64187	AFO Facility Inspection	Jennifer Christian	09/08/2014			No		Yes	No				
64193	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
64197													
64198													
64199	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/17/2015			No		Yes	No				
64200	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/17/2015	NOV	05/12/2015	No		Yes	No				
64201													
64202													
64203													
64204													
64205													
64206													
64209	AFO Facility Inspection	Jennifer Christian	05/23/2014			No		Yes	No				
64213	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
64225													
64237	AFO Facility Inspection	Chris Gelner	09/09/2013	Letter of Non-Compliance	09/16/2013	No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64239	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	07/16/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	2900/1300/230				
64241	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	700/65			Spills # 081614-BMM-1600	Runoff from feed storage area and an open feedlot reached a creek. Fish kill involved. Referred to DNR Legal.
64243	1	AFO NPDES Desktop Compliance	Chris Gelner	10/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64246	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	280/2				
64254	3	AFO NPDES Desktop Compliance	Brandon Miner	07/17/2015	No	AFO - Confinement	Swine Nursery	2200				
64255	3	AFO NPDES Desktop Compliance	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	768				
64256	3	AFO NPDES Desktop Compliance	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	960				
64257	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Wattersen	03/11/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	610/300				
64259	1	AFO NPDES Desktop Compliance	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64260	1	AFO NPDES Desktop Compliance	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64263	1	AFO NPDES Desktop Compliance	Brett Meyers	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64266	1	AFO NPDES Desktop Compliance	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64267	1	AFO NPDES Desktop Compliance	Chris Gelner	10/03/2013	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64270	3	AFO NPDES Desktop Compliance	Brandon Miner	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64273	6	AFO NPDES Desktop Compliance	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64278	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64280	4	AFO NPDES Desktop Compliance	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64284	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/16/2015	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Swine Grow to Finish	1200/65/1000				
64285	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	No	AFO - Confinement	Swine Wean to Finish/Sheep and Lambs	2400/40				
64287	5	AFO NPDES Desktop Compliance	Jeff Theobald	10/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64288	3	no desktop needed			NA		Cattle Beef Finishing	2500	4764288	ACTIVE		
64292	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64293	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64294	1	AFO NPDES Desktop Compliance	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64295	3	AFO NPDES Desktop Compliance	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64297	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64298	3	AFO NPDES Desktop Compliance	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64299	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64304	3	AFO NPDES Desktop Compliance	Brandon Miner	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64307	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Sow and Litter	2480				
64316	4	AFO NPDES Desktop Compliance	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	5800				
64317	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/20/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	2200/476/900/300				
64319	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64320	3	AFO NPDES Desktop Compliance	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64321	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64323	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64331	3	AFO NPDES Desktop Compliance	Jennifer	06/05/2015	No	AFO - Confinement	Chicken Layer or Broiler	96000				
64334	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/1300				
64338	3	no desktop needed			NA		Cattle Beef Finishing	999				
64343	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	350/649				
64344	5	AFO NPDES Desktop Compliance	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64348	3	AFO NPDES Desktop Compliance	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64349	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Nursery	5500				
64350	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64351	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64353	4	AFO NPDES Desktop Compliance Review	Dan Olson	04/25/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4800/1200				
64354	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64356	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64358	2	AFO NPDES Desktop Compliance	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64359	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64360	4	AFO NPDES Desktop Compliance	Alison Manz	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000				
64370	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64374	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64381	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Holstein	190/160				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64239	AFO Facility Inspection (Combined Facility)	Don Cunningham	07/16/2014			No		Yes	No				
64241	AFO Facility Inspection (Combined Facility)	Lois Benson	11/14/2014			No		Yes	No			Enforcement Pending	
64243	AFO Facility Inspection	Chris Gelner	10/27/2014			No		Yes	No				
64246	AFO Facility Inspection	Michelle Sabatini	06/16/2015			No		Yes	No				
64254													
64255													
64256													
64257													
64259	AFO Facility Inspection	Brett Meyers	05/01/2015			No		Yes	No				
64260	AFO Facility Inspection	Brett Meyers	05/01/2015			No		Yes	No				
64263													
64266													
64267	AFO Facility Inspection	Chris Gelner	10/03/2013			No		Yes	No				
64270													
64273													
64278													
64280													
64284													
64285													
64287	AFO Facility Inspection	Jeff Theobald	10/27/2014			No		Yes	No				
64288	AFO NPDES Permit Inspection	Ben Shuberg	11/21/2014			No		Yes	No				
64292													
64293													
64294													
64295													
64297													
64298													
64299													
64304													
64307													
64316	AFO Facility Inspection	Alison Manz	01/08/2014			No		Yes	No				
64317	AFO Facility Inspection	Bryan Bunton	10/30/2014			No		Yes	No				
64319													
64320													
64321													
64323													
64331													
64334	AFO Facility Inspection	Alison Manz	12/27/2013	Letter of Inquiry	03/05/2014	No		Yes	No				
64338	AFO Small Open Lot	EPA	03/31/2015			No		No	Yes	No	EPA determined Ken and Keith's operations to be one and the same. Runoff is discharging to nearby Water of the US via man made conveyance. They are claiming site(s) are now a medium CAFO. EPA to follow up.		
64343	AFO Facility Inspection	Ben Shuberg	11/14/2014			No		Yes	No				
64344													
64348													
64349													
64350													
64351													
64353													
64354													
64356													
64358													
64359													
64360	AFO Facility Inspection	Alison Manz	12/30/2013			No		Yes	No				
64370	AFO Facility Inspection	Ben Shuberg	01/13/2015			No		Yes	No				
64374													
64381													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64383	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	04/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	1450/1450/800				
64390	4	AFO NPDES Desktop Compliance	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64391	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64393	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64399	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64400	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64401	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64402	2	AFO NPDES Desktop Compliance	Trent Lambert	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64403	2	AFO NPDES Desktop Compliance	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64404	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	02/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3950				
64406	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64407	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	4330/1919/1250				
64408	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Cindy Martens	10/21/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	425/2000				
64411	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64413	2	AFO NPDES Desktop Compliance	Adam Shaffer	09/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
64414	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64415	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2475				
64416	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2475				
64417	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64419	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64421	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/20/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2475/2480				
64422	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
64424	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64428	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
64429	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	02/11/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2490				
64433	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64434	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64437	3	AFO NPDES Desktop Compliance	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64440	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cattle Beef Finishing	275/700				
64446	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64450	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/2560				
64452	4	AFO NPDES Desktop Compliance	Erin Ogle	04/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2468				
64454	4	AFO NPDES Desktop Compliance	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	1550				
64455	3	AFO NPDES Desktop Compliance	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64456	4	AFO NPDES Desktop Compliance	Erin Ogle	07/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
64457	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64461	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64462	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64463	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64470	6	AFO NPDES Desktop Compliance Review	Jeff Prier	05/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480			Spills # 111113-KRL-1544	The pit under the hog confinement was full and ready to be pumped. Facility owner Curt Teggatz contracted with Joe Axmear (licensed manure applicator) to pump and land apply the liquid hog manure. When Joe and his crew showed up to set up their equipment, they discovered manure seeping out of the ground on the far east side of the confinement. They discovered that somehow, hog manure got into the onsite septic tank, flowed through the system and into the leachfield and surfaced before flowing down gradient, across a farmfield, and into an un-named drv creekbed.
64471	2	AFO NPDES Desktop Compliance	Daniel	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64477	4	AFO NPDES Desktop Compliance	Josh Chambers	05/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
64478	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64480	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64481	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/10/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	7200/2795				
64484	3	AFO NPDES Desktop Compliance	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64383	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/28/2015	NOV	06/10/2015	Yes		No	Yes	No	There is a cut channel in the grass waterway on the west side of the facility and there was evidence of a discharge to this waterway. Therefore, site was designated as a CAFO and an NOV was sent. By 9/15/15, they must either submit an application for an NPDES permit or submit a plan of action to eliminate the discharge by 12/31/15. Note: Site conducted an environmental self-audit just prior to this inspection and changes to the facility are already planned for this summer/fall.		
64390													
64391													
64393													
64399													
64400													
64401													
64402													
64403													
64404	AFO Facility Inspection (Combined Facility)	Brett Meyers	05/16/2014			No		Yes	No				
64406													
64407													
64408	AFO Facility Inspection (Combined Facility)	Cindy Martens	10/23/2013	NOV	10/24/2013	No		Yes	No				
64411													
64413													
64414													
64415													
64416													
64417													
64419													
64421	AFO Facility Inspection	Jeremy Klatt	10/20/2014			No		Yes	No				
64422													
64424	AFO Facility Inspection	Alison Manz	12/23/2013	Letter of Non-Compliance	01/10/2014	No		Yes	No				
64428													
64429													
64433													
64434													
64437													
64440	AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No				
64446													
64450	AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No				
64452	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
64454													
64455													
64456													
64457													
64461													
64462													
64463													
64470	AFO Facility Inspection	Jeff Prier	05/15/2015			No		Yes	No		Containment dam constructed, flushed water out of for land application		
64471													
64477													
64478	AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No				
64480	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
64481													
64484													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64485	3	AFO NPDES Desktop Compliance	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64495	1	AFO NPDES Desktop Compliance	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2260				
64501	3	AFO NPDES Desktop Compliance	Brandon Miner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
64506	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/12/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	2800/2400				
64510	3	AFO NPDES Desktop Compliance	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64512	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64513	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64514	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64515	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64516	3	AFO NPDES Desktop Compliance	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64523	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/05/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2480				
64524	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64531	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64533	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64535	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64536	2	AFO NPDES Desktop Compliance	Daniel	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64537	3	AFO NPDES Desktop Compliance	Jennifer	04/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64539	2	AFO NPDES Desktop Compliance	Daniel	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64540	2	AFO NPDES Desktop Compliance	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64541	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64544	2	AFO NPDES Desktop Compliance	Jeremy Klatt	08/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64546	3	AFO NPDES Desktop Compliance	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64549	6	AFO NPDES Desktop Compliance	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64550	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64551	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64552	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/25/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400				
64560	6	AFO NPDES Desktop Compliance	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
64561	6	AFO NPDES Desktop Compliance	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
64562	3	AFO NPDES Desktop Compliance	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64563	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64565	4	AFO NPDES Desktop Compliance	Ryan Young	02/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64566	4	AFO NPDES Desktop Compliance	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64567	4	AFO NPDES Desktop Compliance	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64571	4	AFO NPDES Desktop Compliance	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2450				
64575	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64578	4	AFO NPDES Desktop Compliance	Dan Olson	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
64589	1	AFO NPDES Desktop Compliance	Brett Meyers	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64590	1	AFO NPDES Desktop Compliance	Brett Meyers	06/02/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64604	1	AFO NPDES Desktop Compliance	Brett Meyers	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64606	1	AFO NPDES Desktop Compliance	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64608	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64609	2	AFO NPDES Desktop Compliance	Daniel	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64612	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64614	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64619	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64622	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Sheep and Lambs/Cattle Beef Finishing	270/100/399				
64623	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Cattle Dairy Jersey	4180				
64626	3	AFO NPDES Desktop Compliance	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64627	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Open Feedlot	Swine Wean to Finish	2400				
64635	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64636	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64637	3	AFO NPDES Desktop Compliance	Ben Shuberg	01/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64640	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64641	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64642	4	AFO NPDES Desktop Compliance	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992				
64643	4	AFO NPDES Desktop Compliance	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992				
64644	3	AFO NPDES Desktop Compliance	Jennifer	09/02/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2000				
64645	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64647	2	AFO NPDES Desktop Compliance	Daniel	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64649	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	650/420				
64650	2	AFO NPDES Desktop Compliance	Adam Shaffer	10/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64651	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64652	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
64660	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
64661	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64662	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
64668	3	AFO NPDES Desktop Compliance	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64485													
64495													
64501	AFO Facility Inspection	Brandon Miner	11/12/2014			No		Yes	No				
64506	AFO Facility Inspection	Jennifer Christian	02/12/2015			No		Yes	No				
64510													
64512													
64513													
64514													
64515													
64516	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
64523													
64524													
64531													
64533													
64535													
64536													
64537													
64539													
64540													
64541													
64544													
64546													
64549													
64550													
64551													
64552	AFO Facility Inspection	Josh Sobaski	08/28/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No				
64560													
64561													
64562													
64563													
64565													
64566													
64567													
64571	AFO Facility Inspection	Erin Ogle	01/15/2015			No		Yes	No				
64575													
64578	AFO Facility Inspection	Dan Olson	10/28/2013			Yes		No	Yes		Submit a site-specific plan for improved manure controls.		
64589													
64590													
64604													
64606													
64608													
64609													
64612													
64614													
64619													
64622	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/14/2014			No		Yes	No				
64623	AFO Facility Inspection	Michelle Sabatini	03/26/2015			No		Yes	No				
64626													
64627													
64635													
64636													
64637	AFO Facility Inspection	Ben Shuberg	01/14/2015			No		Yes	No				
64640													
64641													
64642													
64643													
64644	AFO Facility Inspection	Jennifer Christian	09/02/2014			No		Yes	No				
64645													
64647													
64649													
64650													
64651													
64652													
64660													
64661													
64662	AFO Facility Inspection	Ryan Young	06/24/2015			No		Yes	No				
64668													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64672	5	AFO NPDES Desktop Compliance	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
64674	1	AFO NPDES Desktop Compliance	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64675	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64676	3	AFO NPDES Desktop Compliance	Sheila Kenny	05/21/2015	No	AFO - Confinement	Swine Grow to Finish	900				
64679	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64680	3	AFO NPDES Desktop Compliance	Sheila Kenny	05/26/2015	No	AFO - Open Feedlot	INACTIVE	400				
64682	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Wattersen	03/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Sow and Litter/Swine Grow to Finish	1200/400/36/800				
64683	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64687	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	INACTIVE					
64692	2	AFO NPDES Desktop Compliance	Daniel	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64695	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1180/675				
64698	4	AFO NPDES Desktop Compliance	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2400				
64699	4	AFO NPDES Desktop Compliance	Dan Weber	03/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64701	4	no desktop needed			NA		Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Swine Grow to Finish	1200/960/750/640	1464701	PENDING		
64702	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
64705	3	AFO NPDES Desktop Compliance	Ben Shuberg	11/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375				
64710	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64711	3	AFO NPDES Desktop Compliance	Jennifer	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64713	3	AFO NPDES Desktop Compliance	Don	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
64714	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64715	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64716	3	AFO NPDES Desktop Compliance	Brandon Miner	04/01/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64718	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64720	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64722	3	no desktop needed			NA		Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	2400/950/500				
64728	5	AFO NPDES Desktop Compliance	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64731	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	5800				
64733	4	AFO NPDES Desktop Compliance	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
64734	6	AFO NPDES Desktop Compliance	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64736	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64738	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	10/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	550/750				
64739	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/14/2015	Yes	AFO - Open Feedlot	INACTIVE					
64743	3	AFO NPDES Desktop Compliance	Don	06/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64747	4	AFO NPDES Desktop Compliance	Josh Chambers	05/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64751	4	AFO NPDES Desktop Compliance	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64752	1	AFO NPDES Desktop Compliance	Chris Gelner	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64757	1	AFO NPDES Desktop Compliance	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Nursery	2480				
64758	1	AFO NPDES Desktop Compliance	Brett Meyers	03/02/2015	No	AFO - Confinement	Swine Nursery	2480				
64760	1	AFO NPDES Desktop Compliance	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64763	2	AFO NPDES Desktop Compliance	Daniel	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64765	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64766	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64768	3	AFO NPDES Desktop Compliance	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64775	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64776	3	AFO NPDES Desktop Compliance	Jennifer	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64782	4	AFO NPDES Desktop Compliance	Erin Ogle	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64784	1	AFO NPDES Desktop Compliance	Rick Martens	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
64785	1	AFO NPDES Desktop Compliance	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64787	1	AFO NPDES Desktop Compliance	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64793	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64797	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64798	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64800	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64801	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
64803	3	AFO NPDES Desktop Compliance	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64804	3	AFO NPDES Desktop Compliance	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64805	4	AFO NPDES Desktop Compliance	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64807	4	AFO NPDES Desktop Compliance	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64808	4	AFO NPDES Desktop Compliance	Josh Chambers	04/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64809	4	AFO NPDES Desktop Compliance	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64810	3	AFO NPDES Desktop Compliance	Jennifer	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64811	4	AFO NPDES Desktop Compliance	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64812	3	AFO NPDES Desktop Compliance	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
64814	4	AFO NPDES Desktop Compliance	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	2450				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64672													
64674													
64675													
64676													
64679													
64680													
64682													
64683													
64687													
64692													
64695													
64698													
64699													
64701	AFO NPDES Permit Inspection	Alison Manz	11/05/2013			No							
64702													
64705	AFO Facility Inspection	Ben Shuberg	11/20/2014			No		Yes	No				
64710													
64711													
64713													
64714													
64715													
64716													
64718	AFO Facility Inspection	Jeff Thomann	06/30/2015	Letter of Non-Compliance	07/13/2015	No		Yes	No				
64720													
64722	AFO Facility Inspection	EPA	04/16/2014			No		Yes	No				
64728													
64731	AFO Facility Inspection	Sheila Kenny	04/01/2015			No		Yes	No				
64733	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
64734													
64736													
64738	AFO Facility Inspection (Combined Facility)	Brandon Miner	11/10/2014			No		Yes	No				
64739													
64743	AFO Facility Inspection	Don Cunningham	06/30/2015			No		Yes	No				
64747													
64751													
64752													
64757													
64758													
64760													
64763													
64765													
64766													
64768													
64775													
64776													
64782													
64784													
64785													
64787													
64793													
64797													
64798													
64800													
64801													
64803													
64804													
64805													
64807													
64808													
64809													
64810													
64811													
64812	AFO Facility Inspection	Lois Benson	09/02/2014			No		Yes	No				
64814	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64816	3	AFO NPDES Desktop Compliance	Michelle Sabatini	09/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
64818	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64819	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64820	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64821	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64822	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64824	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64827	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64828	3	AFO NPDES Desktop Compliance	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64829	4	AFO NPDES Desktop Compliance	Dan Weber	09/16/2014	No	AFO - Confinement	Swine Grow to Finish	4800				
64830	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64833	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
64845	4	AFO NPDES Desktop Compliance	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64855	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64856	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64868	1	AFO NPDES Desktop Compliance	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64869	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64877	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64878	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	300				
64879	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	05/19/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1000/500/500			Spills # 050414-WCG-0858	A pipe between a concrete manure basin and a two-cell earthen lagoon clogged and caused manure to back up into the concrete basin and cause it to overflow. The manure flowed through a waterway with tile inlets. Some eventually reached Big Bear Creek to the south. The basins were last checked the previous
64880	4	AFO NPDES Desktop Compliance	Dan Olson	12/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64884	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
64885	2	AFO NPDES Desktop Compliance	Dan Bratrud	11/24/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2996				
64886	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/17/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3600/5800				
64887	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64890	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64893	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64902	3	AFO NPDES Desktop Compliance	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64903	3	AFO NPDES Desktop Compliance	Lois Benson	11/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
64904	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/18/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	480/350				
64906	4	AFO NPDES Desktop Compliance	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64907	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	600/2200				
64909	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64910	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64913	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64916	3	AFO NPDES Desktop Compliance	Lois Benson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64924	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/13/2013	No	AFO - Open Feedlot	Swine Grow to Finish/Swine Grow to Finish	1050/400				
64929	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
64931	2	AFO NPDES Desktop Compliance	Daniel	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64932	3	AFO NPDES Desktop Compliance	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64933	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2496/2496				
64934	4	AFO NPDES Desktop Compliance	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64935	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64943	5	AFO NPDES Desktop Compliance	David Perry	04/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64946	3	AFO NPDES Desktop Compliance	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64947	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64948	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64952	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	No	AFO - Confinement	INACTIVE	4800				
64953	4	AFO NPDES Desktop Compliance	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64957	4	AFO NPDES Desktop Compliance	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64960	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64967	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64972	1	AFO NPDES Desktop Compliance	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64974	3	AFO NPDES Desktop Compliance	Jennifer	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64976	2	AFO NPDES Desktop Compliance	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64977	3	AFO NPDES Desktop Compliance	Don	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
64978	3	AFO NPDES Desktop Compliance	Brandon Miner	10/01/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	270				
64980	1	AFO NPDES Desktop Compliance	Chris Gelner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64981	3	AFO NPDES Desktop Compliance	Lois Benson	08/05/2013	Yes	AFO - Confinement	Cattle Dairy Holstein	4200				
64987	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	02/10/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/100				
64988	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64816	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
64818													
64819													
64820													
64821													
64822													
64824													
64827	AFO Facility Inspection	Ben Shuberg	03/02/2015			No		Yes	No				
64828													
64829													
64830													
64833													
64845													
64855													
64856													
64868													
64869													
64877													
64878													
64879	AFO Facility Inspection	Bill Gibbons	05/19/2014	NOV	06/03/2014	Yes	12/18/2014	No	Yes	Yes	Submitted engineering work plan. Created emergency spillway, improved storage, and added more concrete areas from stockpile and drain sand.		
64880													
64884													
64885	AFO Facility Inspection	Dan Bratrud	11/26/2014			No		Yes	No				
64886	AFO Facility Inspection	Dan Bratrud	10/20/2014			No		Yes	No				
64887													
64890													
64893													
64902													
64903	AFO Facility Inspection	Lois Benson	11/19/2013			No		Yes	No				
64904	AFO Facility Inspection (Combined Facility)	Lois Benson	11/19/2013			No		Yes	No				
64906													
64907	AFO Facility Inspection	Jennifer Christian	11/26/2014			No		Yes	No				
64909													
64910													
64913													
64916													
64924													
64929													
64931													
64932													
64933													
64934													
64935													
64943													
64946													
64947													
64948													
64952													
64953													
64957													
64960													
64967													
64972													
64974													
64976													
64977	AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No				
64978	AFO Facility Inspection	Brandon Miner	10/02/2013			No		Yes	No				
64980													
64981	AFO Facility Inspection	Lois Benson	08/08/2013			No		Yes	No				
64987													
64988													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
64989	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	400/1150/75				
64992	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	250/480				
64994	3	AFO NPDES Desktop Compliance	Don	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64997	1	AFO NPDES Desktop Compliance	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
64998	1	AFO NPDES Desktop Compliance	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65006	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
65007	1	AFO NPDES Desktop Compliance	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65008	1	AFO NPDES Desktop Compliance	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65015	1	AFO NPDES Desktop Compliance	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65017	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	120/280				
65018	5	AFO NPDES Desktop Compliance	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100				
65020	4	AFO NPDES Desktop Compliance	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65024	4	AFO NPDES Desktop Compliance	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65028	6	AFO NPDES Desktop Compliance	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65033	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65050	3	AFO NPDES Desktop Compliance	Brandon Miner	02/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65056	6	AFO NPDES Desktop Compliance	Josh Sobaski	04/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	420				
65069	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/15/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Grow to Finish/Swine Nursery/Swine Sow and Litter	4560/240/1600/640/900				
65072	2	AFO NPDES Desktop Compliance	Adam Shaffer	09/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65077	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65081	6	AFO NPDES Desktop Compliance	Bert Noll	08/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65082	6	AFO NPDES Desktop Compliance	Jeff Thomann	12/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65084	3	AFO NPDES Desktop Compliance	Lois Benson	05/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1500				
65085	6	AFO NPDES Desktop Compliance	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65087	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/18/2015	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Holstein	347/453				
65089	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65091	2	AFO NPDES Desktop Compliance	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65092	3	AFO NPDES Desktop Compliance	Jennifer	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	5600				
65093	2	AFO NPDES Desktop Compliance	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65095	2	AFO NPDES Desktop Compliance	Daniel	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65099	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/09/2014	No	AFO - Open Feedlot	Cow/Calf	50				
65106	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65107	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65108	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65111	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65112	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65117	3	AFO NPDES Desktop Compliance	Don	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65118	3	AFO NPDES Desktop Compliance	Don	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65119	1	AFO NPDES Desktop Compliance	Chris Gelner	11/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65121	1	AFO NPDES Desktop Compliance	Brett Meyers	06/29/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65123	5	AFO NPDES Desktop Compliance	Bryan Bunton	11/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65126	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65130	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
65133	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65134	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65137	4	AFO NPDES Desktop Compliance	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000				
65142	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/12/2015	No	AFO - Open Feedlot	Swine Wean to Finish	2490				
65143	3	AFO NPDES Desktop Compliance	Lois Benson	11/10/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	4300				
65145	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/850				
65147	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	03/13/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2480				
65149	1	AFO NPDES Desktop Compliance	Brett Meyers	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65156	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65157	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65158	1	AFO NPDES Desktop Compliance	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
65166	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	43200				
65169	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65170	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	200/2400				
65171	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65174	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65183	3	AFO NPDES Desktop Compliance	Lois Benson	08/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
65188	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
64989													
64992	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2015			No		Yes	No				
64994	AFO Facility Inspection	Don Cunningham	07/16/2014			No		Yes	No				
64997	AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No				
64998													
65006													
65007													
65008													
65015													
65017	AFO Facility Inspection (Combined Facility)	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes		Yes	No				
65018	AFO Facility Inspection	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes		Yes	No				
65020	AFO Facility Inspection	EPA	06/20/2014			No		No	Yes	No	no information		
65024													
65028													
65033													
65050	AFO Facility Inspection	Brandon Miner	04/03/2015			Yes		Yes	No				
65056													
65069	AFO Facility Inspection	Chris Gelner	01/15/2014			No		Yes	No				
65072													
65077													
65081													
65082	AFO Facility Inspection	Jeff Thomann	12/18/2014			No		Yes	No				
65084	AFO Facility Inspection	Lois Benson	05/27/2014			No		Yes	No				
65085													
65087													
65089													
65091													
65092	AFO Facility Inspection	Jennifer Christian	05/22/2014			No		Yes	No				
65093													
65095													
65099													
65106													
65107													
65108													
65111	AFO Facility Inspection	Ben Shuberg	02/20/2015			No		Yes	No				
65112	AFO Facility Inspection	Ben Shuberg	02/20/2015			No		Yes	No				
65117													
65118													
65119	AFO Facility Inspection	Chris Gelner	11/26/2014			No	01/29/2015	Yes	No				
65121													
65123	AFO Facility Inspection	Bryan Bunton	01/08/2015			No		Yes	No				
65126													
65130													
65133													
65134													
65137													
65142													
65143	AFO Facility Inspection	Lois Benson	11/10/2014			No		Yes	No				
65145	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
65147													
65149													
65156													
65157													
65158													
65166													
65169													
65170													
65171													
65174													
65183	AFO Facility Inspection	Lois Benson	08/13/2014			No		Yes	No				
65188													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
65195	4	AFO NPDES Desktop Compliance	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65200	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65203	6	AFO NPDES Desktop Compliance	Bert Noll	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65208	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65209	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65214	2	AFO NPDES Desktop Compliance	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				
65217	6	AFO NPDES Desktop Compliance	Josh Sobaski	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	4040				
65221	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/650				
65225	4	AFO NPDES Desktop Compliance	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2496				
65226	4	AFO NPDES Desktop Compliance	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65227	4	AFO NPDES Desktop Compliance	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
65230	5	AFO NPDES Desktop Compliance	Bryan Bunton	01/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65231	3	AFO NPDES Desktop Compliance	Sheila Kenny	06/05/2015	No	AFO - Open Feedlot	INACTIVE	500				
65232	4	AFO NPDES Desktop Compliance	Josh Chambers	05/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65234	3	no desktop done			NA		INACTIVE					
65235	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
65240	3	AFO NPDES Desktop Compliance	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	38400				
65241	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65242	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65243	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65244	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/2480				
65248	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65253	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65254	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65261	3	no desktop done			NA		Cattle Beef Finishing	300				
65265	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	06/20/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	700				
65268	3	AFO NPDES Desktop Compliance	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65272	2	AFO NPDES Desktop Compliance	Daniel	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65273	4	AFO NPDES Desktop Compliance	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
65274	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/16/2015	Yes	AFO - Confinement	Cattle Beef Finishing	450				
65275	2	AFO NPDES Desktop Compliance	Daniel	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65276	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	2495				
65277	5	AFO NPDES Desktop Compliance	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65281	4	AFO NPDES Desktop Compliance	Ryan Young	03/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65284	3	AFO NPDES Desktop Compliance	Ben Shuberg	08/22/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	1000				
65286	2	AFO NPDES Desktop Compliance	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Feeder Calf	900				
65295	5	AFO NPDES Desktop Compliance	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65303	3	AFO NPDES Desktop Compliance	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65307	1	AFO NPDES Desktop Compliance	Brett Meyers	06/10/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65315	1	AFO NPDES Desktop Compliance	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65319	1	AFO NPDES Desktop Compliance	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65320	1	AFO NPDES Desktop Compliance	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65329	6	AFO NPDES Desktop Compliance	Bert Noll	06/25/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65330	1	AFO NPDES Desktop Compliance	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65334	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	1600				
65335	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/24/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2495/2495				
65337	3	AFO NPDES Desktop Compliance	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
65339	3	AFO NPDES Desktop Compliance	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65341	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65343	4	AFO NPDES Desktop Compliance	Josh Chambers	05/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65344	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65345	5	AFO NPDES Desktop Compliance	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65354	1	AFO NPDES Desktop Compliance	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65359	3	AFO NPDES Desktop Compliance	Ben Shuberg	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65360	3	AFO NPDES Desktop Compliance	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
65361	3	AFO NPDES Desktop Compliance	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200				
65362	3	AFO NPDES Desktop Compliance	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200				
65365	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65371	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	10/28/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	570/121/453				
65372	3	AFO NPDES Desktop Compliance	Lois Benson	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65383	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65385	3	AFO NPDES Desktop Compliance	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	975				
65386	3	AFO NPDES Desktop Compliance	Lois Benson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65387	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
65195													
65200													
65203													
65208													
65209													
65214	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
65217	AFO Facility Inspection	Josh Sobaski	10/06/2014			No		Yes	No				
65221													
65225	AFO Facility Inspection	Alison Manz	12/12/2013			No		Yes	No				
65226													
65227													
65230	AFO Facility Inspection	Bryan Bunton	02/07/2014			No		Yes	No				
65231													
65232													
65234	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
65235													
65240													
65241	AFO Facility Inspection	Josh Sobaski	06/16/2015	Letter of Non-Compliance	06/23/2015	No		Yes	No				
65242													
65243													
65244	AFO Facility Inspection	Bryan Bunton	02/10/2015			No		Yes	No				
65248													
65253													
65254													
65261	AFO Facility Inspection	Ben Shuberg	12/10/2014			No		No	Yes	No	After multiple attempts to reach Mr. Johannsen via phone calls, stopping by, and certified mail, this inspection was referred to EPA.		
65265	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No				
65268													
65272													
65273													
65274													
65275													
65276													
65277													
65281	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
65284	AFO Facility Inspection	Ben Shuberg	08/22/2014			No		Yes	No				
65286													
65295													
65305	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65307													
65315													
65319													
65320													
65329	AFO Facility Inspection	Bert Noll	06/25/2015			No		Yes	No				
65330													
65334													
65335	AFO Facility Inspection	Bryan Bunton	06/10/2015			No		Yes	No				
65337	AFO Facility Inspection	Brandon Miner	07/16/2014			No		Yes	No				
65339													
65341													
65343													
65344													
65345													
65354													
65359	AFO Facility Inspection	Ben Shuberg	11/20/2014			No		Yes	No				
65360	AFO Facility Inspection	Lois Benson	10/21/2014			No		Yes	No				
65361													
65362													
65365													
65371	AFO Facility Inspection (Combined Facility)	Chris Gelnor	10/29/2013			No	09/25/2014	Yes	No				
65372													
65383													
65385	AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No				
65386													
65387													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
65390	4	AFO NPDES Desktop Compliance	Erin Ogle	05/05/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	84000				
65391	4	AFO NPDES Desktop Compliance	Erin Ogle	04/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65394	4	AFO NPDES Desktop Compliance	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65396	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				
65397	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65398	4	AFO NPDES Desktop Compliance	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65401	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65402	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65403	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65406	3	AFO NPDES Desktop Compliance	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	44000				
65410	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65411	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65412	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65413	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65414	4	AFO NPDES Desktop Compliance	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65421	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
65422	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
65425	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65426	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65428	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65429	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65437	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65439	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/19/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
65441	3	AFO NPDES Desktop Compliance	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65444	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	2400/2				
65447	4	AFO NPDES Desktop Compliance	Josh Chambers	05/15/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65448	4	AFO NPDES Desktop Compliance Review	Dan Olson	12/05/2014	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/800				
65449	4	AFO NPDES Desktop Compliance	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65450	4	AFO NPDES Desktop Compliance	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65453	3	AFO NPDES Desktop Compliance	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65454	1	AFO NPDES Desktop Compliance	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65456	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
65457	1	AFO NPDES Desktop Compliance	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65459	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65464	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65465	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	Yes	AFO - Confinement	Cattle Beef Finishing	900				
65467	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
65470	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65471	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65472	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65475	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65477	3	AFO NPDES Desktop Compliance	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65479	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65480	3	AFO NPDES Desktop Compliance	Don	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
65481	3	AFO NPDES Desktop Compliance	Cindy Martens	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65487	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65489	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
65492	5	AFO NPDES Desktop Compliance	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65495	3	AFO NPDES Desktop Compliance	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65497	1	AFO NPDES Desktop Compliance	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65498	5	AFO NPDES Desktop Compliance	Jeff Theobald	10/30/2013	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65499	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	12/12/2013	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2360/180				
65504	3	AFO NPDES Desktop Compliance	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65507	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65509	3	AFO NPDES Desktop Compliance	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65510	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/17/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/2699				
65511	3	AFO NPDES Desktop Compliance	Lois Benson	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2450				
65516	4	AFO NPDES Desktop Compliance	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65517	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65518	4	AFO NPDES Desktop Compliance	Keith Wilken	05/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65519	4	AFO NPDES Desktop Compliance	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65535	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
65536	2	AFO NPDES Desktop Compliance	Daniel	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65538	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65539	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65540	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65541	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65543	4	AFO NPDES Desktop Compliance	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
65390													
65391													
65394	AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No				
65396	AFO Facility Inspection	Bryan Bunton	05/28/2015	NOV	06/01/2015	Yes		Yes	No				
65397													
65398													
65401													
65402													
65403													
65406													
65410	AFO Facility Inspection	Michelle Sabatini	06/20/2014			Yes		Yes	No				
65411													
65412													
65413													
65414													
65421													
65422													
65425													
65426	AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No				
65428													
65429													
65437	AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No				
65439													
65441													
65444													
65447													
65448													
65449													
65450													
65453													
65454													
65456	AFO Facility Inspection	Sheila Kenny	03/04/2015			No		Yes	No				
65457													
65459													
65464													
65465													
65467													
65470													
65471													
65472													
65475													
65477													
65479													
65480													
65481													
65487													
65489	AFO Facility Inspection	Ben Shuberg	03/06/2015			No		Yes	No				
65492													
65495	AFO Facility Inspection	Ben Shuberg	03/02/2015			No		Yes	No				
65497													
65498	AFO Facility Inspection	Jeff Theobald	10/31/2013			No		Yes	No				
65499													
65504	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65507													
65509													
65510													
65511													
65516													
65517													
65518													
65519													
65535													
65536													
65538													
65539													
65540													
65541													
65543													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
65544	4	AFO NPDES Desktop Compliance	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65547	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65550	3	AFO NPDES Desktop Compliance	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65552	1	AFO NPDES Desktop Compliance	Chris Gelner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65553	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/11/2015	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	495/225/900/600				
65570	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65571	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65573	4	AFO NPDES Desktop Compliance	Ryan Young	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65575	4	AFO NPDES Desktop Compliance	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65576	3	AFO NPDES Desktop Compliance	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65577	3	AFO NPDES Desktop Compliance	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65586	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65588	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/27/2015	No	AFO - Confinement	INACTIVE	1000/1000				
65590	4	AFO NPDES Desktop Compliance	Alison Manz	02/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2940				
65592	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65595	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65596	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65599	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1455/1350				
65601	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	06/24/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2200				
65602	2	AFO NPDES Desktop Compliance	Daniel	03/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65603	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65604	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2510				
65605	2	AFO NPDES Desktop Compliance	Daniel	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65608	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65610	4	AFO NPDES Desktop Compliance	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65612	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/11/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1100				
65619	3	AFO NPDES Desktop Compliance	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65620	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65628	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65629	3	AFO NPDES Desktop Compliance	Don	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65630	4	AFO NPDES Desktop Compliance	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65632	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65633	4	AFO NPDES Desktop Compliance	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65635	4	AFO NPDES Desktop Compliance	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65641	3	AFO NPDES Desktop Compliance	Don	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
65645	1	AFO NPDES Desktop Compliance	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65646	1	AFO NPDES Desktop Compliance	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65649	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
65651	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/23/2013	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Feeder Calf	280/287/140				
65658	3	AFO NPDES Desktop Compliance	Lois Benson	01/05/2015	No	AFO - Confinement	Turkey Finisher	40000				
65659	2	AFO NPDES Desktop Compliance	Daniel	03/10/2015	No	AFO - Open Feedlot	INACTIVE	500				
65660	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65665	1	AFO NPDES Desktop Compliance	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
65672	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65682	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/25/2013	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	200/500				
65692	6	AFO NPDES Desktop Compliance	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65695	4	AFO NPDES Desktop Compliance	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65696	3	AFO NPDES Desktop Compliance	Jennifer	04/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65698	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65707	4	AFO NPDES Desktop Compliance	Dan Weber	04/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65720	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65724	1	AFO NPDES Desktop Compliance Review	Brett Meyers	11/24/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	820/375				
65726	3	AFO NPDES Desktop Compliance	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65727	4	AFO NPDES Desktop Compliance	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65733	3	AFO NPDES Desktop Compliance	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65735	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1800/1800				
65736	1	AFO NPDES Desktop Compliance	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
65737	1	AFO NPDES Desktop Compliance	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
65743	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	4960				
65744	5	AFO NPDES Desktop Compliance	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65748	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65749	3	AFO NPDES Desktop Compliance	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
65544													
65547													
65550													
65552													
65553													
65570													
65571													
65573													
65575													
65576													
65577													
65586													
65588													
65590	AFO Facility Inspection	Alison Manz	06/10/2015			No		Yes	No				
65592													
65595													
65596													
65599	AFO Facility Inspection	Chris Gelner	12/12/2014	NOV	12/17/2014	Yes	01/29/2015	No	Yes	No	Waterline leak cause the pits to fill with water and flood them.		
65601													
65602													
65603													
65604													
65605													
65608													
65610													
65612													
65619													
65620													
65628													
65629													
65630													
65632													
65633													
65635													
65641	AFO Facility Inspection	Don Cunningham	07/10/2014			No		Yes	No				
65645													
65646													
65649													
65651													
65658													
65659													
65660													
65665													
65672													
65682													
65692													
65695													
65696													
65698													
65707	AFO Facility Inspection	Dan Weber	04/01/2015			No		Yes	No				
65720													
65724	AFO Facility Inspection (Combined Facility)	Brett Meyers	11/25/2014			No		Yes	No				
65726	AFO Facility Inspection	Lois Benson	06/11/2015			No		Yes	No				
65727													
65733	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65735													
65736													
65737													
65743													
65744													
65748													
65749													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
65751	1	AFO NPDES Desktop Compliance	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65752	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65753	4	AFO NPDES Desktop Compliance	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65755	4	AFO NPDES Desktop Compliance	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65757	4	AFO NPDES Desktop Compliance	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65758	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65765	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65767	2	AFO NPDES Desktop Compliance	Daniel	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65770	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65782	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	1400/2800/240				
65783	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65789	1	AFO NPDES Desktop Compliance	Tom McCarthy	03/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65793	3	AFO NPDES Desktop Compliance	Don	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65794	2	AFO NPDES Desktop Compliance	Daniel	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65796	2	AFO NPDES Desktop Compliance	Daniel	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65804	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65807	3	AFO NPDES Desktop Compliance	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65809	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/1700				
65811	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
65812	3	AFO NPDES Desktop Compliance	Jennifer	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65817	1	AFO NPDES Desktop Compliance	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600				
65822	3	AFO NPDES Desktop Compliance	Don	02/02/2015	No	AFO - Confinement	Turkey Finisher	54000				
65823	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/19/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65827	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65834	4	AFO NPDES Desktop Compliance	Josh Chambers	05/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				
65838	3	AFO NPDES Desktop Compliance	Jennifer	04/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65839	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	7200/2400				
65842	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65844	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65845	1	AFO NPDES Desktop Compliance	Chris Gelner	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65849	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65850	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65851	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65853	1	AFO NPDES Desktop Compliance	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65855	4	AFO NPDES Desktop Compliance	Erin Ogle	02/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65858	6	AFO NPDES Desktop Compliance	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65861	3	AFO NPDES Desktop Compliance	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65862	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
65864	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	06/29/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Gilts (& Isolation)	2400				
65868	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65870	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65876	3	AFO NPDES Desktop Compliance	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65877	3	AFO NPDES Desktop Compliance	Lois Benson	04/14/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1280				
65878	1	AFO NPDES Desktop Compliance	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65880	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	03/18/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	300				
65884	4	AFO NPDES Desktop Compliance	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65886	5	AFO NPDES Desktop Compliance	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2420				
65887	6	AFO NPDES Desktop Compliance	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
65892	6	AFO NPDES Desktop Compliance	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65896	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/11/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1300				
65898	4	AFO NPDES Desktop Compliance	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65900	5	AFO NPDES Desktop Compliance	Jeff Theobald	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	7440				
65901	5	AFO NPDES Desktop Compliance	Jeff Theobald	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	7440				
65903	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/25/2014	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing	500/300				
65905	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/03/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2310				
65910	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/27/2014	Yes	AFO - Confinement	Chicken Pullet	655000				
65912	4	AFO NPDES Desktop Compliance	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65913	4	AFO NPDES Desktop Compliance	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65914	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
65915	2	AFO NPDES Desktop Compliance	Daniel	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65917	6	AFO NPDES Desktop Compliance	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65924	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65926	3	AFO NPDES Desktop Compliance	Jennifer	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
65751													
65752													
65753													
65755													
65757													
65758													
65765													
65767													
65770													
65782	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
65783													
65789													
65793													
65794	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
65796	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
65804													
65807	AFO Facility Inspection	Lois Benson	11/21/2014			No		Yes	No				
65809	AFO Facility Inspection	Jeremy Klatt	12/31/2014	Letter of Non-Compliance	12/31/2014	No		Yes	No				
65811													
65812													
65817													
65822													
65823													
65827													
65834													
65838													
65839	AFO Facility Inspection	Daniel Watterson	11/18/2014			No		Yes	No				
65842													
65844													
65845													
65849													
65850													
65851	AFO Facility Inspection	Jeremy Klatt	12/31/2014	Letter of Non-Compliance	12/31/2014	No		Yes	No				
65853													
65855	AFO Facility Inspection	Erin Ogle	04/16/2015			No		Yes	No				
65858													
65861	AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No				
65862													
65864													
65868													
65870													
65876	AFO Facility Inspection	Michelle Sabatini	12/09/2014			No		Yes	No				
65877	AFO Facility Inspection	Lois Benson	04/16/2014			Yes		Yes	No				
65878													
65880													
65884													
65886													
65887													
65892													
65896													
65898	AFO Facility Inspection	Alison Manz	12/19/2013			No		Yes	No				
65900	AFO Facility Inspection	Jeff Theobald	01/23/2015	NOV	02/06/2015	No		Yes	No				
65901	AFO Facility Inspection	Jeff Theobald	01/23/2015	NOV	02/06/2015	No		Yes	No				
65903	AFO Facility Inspection	Brandon Miner	08/13/2014			No		Yes	No				
65905	AFO Facility Inspection	Josh Sobaski	11/12/2014			No		Yes	No				
65910													
65912													
65913													
65914													
65915													
65917													
65924													
65926	AFO Facility Inspection	Jennifer Christian	04/28/2015			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
65927	3	AFO NPDES Desktop Compliance	Jennifer	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				
65928	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/29/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				
65929	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/27/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2400				
65934	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	2400				
65937	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65938	3	AFO NPDES Desktop Compliance	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2900				
65942	4	AFO NPDES Desktop Compliance	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65944	4	AFO NPDES Desktop Compliance	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65946	4	AFO NPDES Desktop Compliance	Josh Chambers	09/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
65948	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65949	2	AFO NPDES Desktop Compliance	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65953	3	AFO NPDES Desktop Compliance	Ben Shuberg	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
65954	3	AFO NPDES Desktop Compliance	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65966	3	no desktop needed			NA		Cattle Beef Finishing	999				
65971	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65974	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	10/09/2013	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	998/990				
65977	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65979	4	AFO NPDES Desktop Compliance	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65980	1	AFO NPDES Desktop Compliance	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65981	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	01/27/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	880				
65983	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65989	2	AFO NPDES Desktop Compliance	Daniel	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65991	3	AFO NPDES Desktop Compliance	Lois Benson	05/06/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	2500				
65992	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65993	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65996	1	AFO NPDES Desktop Compliance	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
66001	1	AFO NPDES Desktop Compliance	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66002	1	AFO NPDES Desktop Compliance	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66004	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/2480				
66010	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Theobald	06/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	990/50/1200				
66015	1	AFO NPDES Desktop Compliance	Brett Meyers	03/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
66017	2	AFO NPDES Desktop Compliance	Daniel	03/16/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66018	1	AFO NPDES Desktop Compliance	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Nursery	2480				
66019	1	AFO NPDES Desktop Compliance	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
66022	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66025	4	AFO NPDES Desktop Compliance	Erin Ogle	07/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
66026	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66027	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
66034	5	AFO NPDES Desktop Compliance	David Perry	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2420				
66036	1	AFO NPDES Desktop Compliance	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66037	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	240/180				
66038	1	AFO NPDES Desktop Compliance	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66039	1	AFO NPDES Desktop Compliance	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66040	6	AFO NPDES Desktop Compliance	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
66041	3	AFO NPDES Desktop Compliance	Lois Benson	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
66044	2	AFO NPDES Desktop Compliance	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Finishing	900				
66047	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/01/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	4500/300	6066047	PENDING		
66051	1	AFO NPDES Desktop Compliance	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
66054	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66055	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66057	1	AFO NPDES Desktop Compliance	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	1200				
66064	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66065	3	AFO NPDES Desktop Compliance	Jennifer	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66067	3	AFO NPDES Desktop Compliance	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
66069	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2460				
66076	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66092	2	AFO NPDES Desktop Compliance	Daniel	01/22/2015	No	AFO - Confinement	Cattle Dairy Holstein	350				
66095	3	AFO NPDES Desktop Compliance	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66099	3	AFO NPDES Desktop Compliance	Jennifer	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	1100				
66104	1	AFO NPDES Desktop Compliance	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66105	1	AFO NPDES Desktop Compliance	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
65927	AFO Facility Inspection	Jennifer Christian	04/28/2015			No		Yes	No				
65928	AFO Facility Inspection	Ben Shuberg	04/29/2015			No		Yes	No				
65929	AFO Facility Inspection	Ben Shuberg	04/27/2015			No		Yes	No				
65934													
65937													
65938	AFO Facility Inspection	Michelle Sabatini	03/19/2015			No		Yes	No				
65942													
65944													
65946													
65948													
65949													
65953													
65954													
65966	AFO Facility Inspection	EPA	08/27/2014			No		Yes	No				
65971													
65974	AFO Facility Inspection	Bill Gibbons	10/10/2013			No	05/29/2015	Yes	No				
65977													
65979	AFO Facility Inspection	Erin Ogle	05/18/2015			No		Yes	No				
65980													
65981													
65983													
65989	AFO Facility Inspection	Daniel Watterson	11/18/2014			No		Yes	No				
65991													
65992													
65993													
65996													
66001													
66002													
66004	AFO Facility Inspection	Chris Gelner	09/11/2014			No		Yes	No				
66010	AFO Facility Inspection (Combined Facility)	Jeff Theobald	06/11/2014			No		Yes	No				
66015	AFO Facility Inspection	Brett Meyers	06/11/2014			No		Yes	No				
66017													
66018													
66019													
66022													
66025													
66026													
66027													
66034													
66036													
66037	AFO Facility Inspection	Michelle Sabatini	07/16/2014			Yes		Yes	No				
66038													
66039													
66040													
66041	AFO Facility Inspection	Lois Benson	10/24/2014			No		Yes	No				
66044													
66047	AFO Facility Inspection	Cindy Martens	12/01/2014			No		Yes	No				
66051													
66054	AFO Facility Inspection	Jeff Thomann	06/23/2015	Letter of Non-Compliance	06/24/2015	No		Yes	No				
66055	AFO Facility Inspection	Don Cunningham	06/09/2014			No		No	Yes	No	Required to submit a plan of action describing the control structures to be put in place on the farm to contain the runoff from the feed yards. Deadline of plan 6-15-14 installed 9-1-14. Missed deadline and NOV sent 6-23-14		
66057													
66064													
66065	AFO Facility Inspection	Jennifer Christian	11/21/2014			No		Yes	No				
66067	AFO Facility Inspection	Lois Benson	11/12/2014			No		Yes	No				
66069													
66076													
66092													
66095													
66099													
66104													
66105													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
66107	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66116	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2480/2480				
66121	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/23/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	180/200				
66124	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/16/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/2400				
66134	6	AFO NPDES Desktop Compliance	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66135	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66148	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
66151	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/17/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	700/120				
66155	4	AFO NPDES Desktop Compliance	Erin Ogle	04/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200				
66157	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	04/28/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	800/195				
66159	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/27/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Nursery/Swine Grow to Finish	3420/250/2120/660				
66160	3	AFO NPDES Desktop Compliance	Brandon Miner	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
66161	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
66163	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150				
66174	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	300				
66179	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66181	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Trent Lambert	04/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	500/2500	4166181	ACTIVE		
66187	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
66197	3	AFO NPDES Desktop Compliance	Lois Benson	10/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66199	4	AFO NPDES Desktop Compliance	Ryan Young	06/18/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
66200	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	950				
66201	3	AFO NPDES Desktop Compliance	Lois Benson	04/08/2015	No	AFO - Confinement	Turkey Finisher	54000				
66202	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/22/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	500				
66211	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
66230	6	AFO NPDES Desktop Compliance	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66243	1	AFO NPDES Desktop Compliance	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66246	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
66248	1	AFO NPDES Desktop Compliance	Brett Meyers	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66249	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/24/2015	No	AFO - Confinement	Chicken Layer or Broiler	79000				
66251	3	no desktop needed			NA		Cattle Beef Finishing	990	6066251	ACTIVE		
66257	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Cattle Beef Finishing	320				
66271	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/20/2015	No	AFO - Confinement	Turkey Finisher	43200				
66273	4	AFO NPDES Desktop Compliance	Josh Chambers	04/07/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
66279	1	AFO NPDES Desktop Compliance	Brett Meyers	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66281	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490				
66282	3	no desktop needed			NA		Cattle Beef Finishing	2000	8466282	ACTIVE		
66285	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/20/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	400				
66286	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/12/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	550/850/100				
66287	4	AFO NPDES Desktop Compliance	Erin Ogle	07/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66288	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	04/07/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Sow and Litter	600/340				
66289	5	AFO NPDES Desktop Compliance	David Perry	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66295	3	AFO NPDES Desktop Compliance	Don	11/13/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
66297	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/12/2015	Yes	AFO - Confinement	Cattle Beef Finishing	450				
66300	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	10/06/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Sheep and Lambs	600/40				
66301	3	AFO NPDES Desktop Compliance	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66305	5	AFO NPDES Desktop Compliance	Bryan Bunton	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66308	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	410/160				
66323	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/20/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/560				
66326	3	no desktop needed			NA							
66328	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	11/19/2013	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Finishing	440/559				
66329	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66335	1	AFO NPDES Desktop Compliance Review	EPA	03/19/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	550/50/190				
66338	6	AFO NPDES Desktop Compliance	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1200				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
66107													
66116													
66121	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/23/2014			No		Yes	No				
66124	AFO Facility Inspection	Jeff Thomann	06/30/2015			No		Yes	No				
66134													
66135													
66148													
66151													
66155	AFO Facility Inspection	Erin Ogle	06/17/2014			No		Yes	No				
66157													
66159	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/03/2015			No		Yes	No				
66160													
66161													
66163	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
66174													
66179													
66181	AFO NPDES Permit Inspection	Trent Lambert	04/22/2014	NOV	05/27/2014	No							
66187													
66197	AFO Facility Inspection	Lois Benson	10/21/2014			No		Yes	No				
66199													
66200													
66201													
66202													
66211													
66230	AFO Facility Inspection	Josh Sobaski	06/23/2015			No		Yes	No				
66243													
66246													
66248													
66249													
66251	AFO NPDES Permit Inspection	Sheila Kenny	09/30/2013	NOV	12/30/2013	No					Facility had a NPDES Permit at the time of the discharge.	\$12,000	
66257													
66271													
66273													
66279													
66281													
66282	AFO NPDES Permit Inspection	Lois Benson	08/23/2013			No							
66285													
66286	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/12/2014			No		Yes	No				
66287	AFO Facility Inspection	Erin Ogle	07/25/2014			No		Yes	No				
66288													
66289													
66295	AFO Facility Inspection	Don Cunningham	11/13/2014			No		Yes	No				
66297													
66300	AFO Facility Inspection (Combined Facility)	Lois Benson	10/06/2014			No		Yes	No				
66301	AFO Facility Inspection	Lois Benson	10/21/2014			No		Yes	No				
66305													
66308	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/25/2014			No		Yes	No				
66323	AFO Facility Inspection	Brandon Miner	03/05/2014			No		Yes	No				
66326	AFO NPDES Permit Inspection	Cindy Martens	09/19/2013			No							
66328													
66329													
66335	AFO Facility Inspection	EPA	03/19/2014			No		Yes	No				
66338													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
66349	3	AFO NPDES Desktop Compliance	Lois Benson	10/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	20				
66358	3	AFO NPDES Desktop Compliance	Brandon Miner	03/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	300/50				
66361	3	AFO NPDES Desktop Compliance	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	Cow/Calf	100				
66369	3	AFO NPDES Desktop Compliance	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999				
66371	3	AFO NPDES Desktop Compliance	Brandon Miner	04/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cow/Calf	400/100				
66375	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	800/800				
66376	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
66381	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	09/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf	700				
66383	1	AFO NPDES Desktop Compliance	Brett Meyers	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2498				
66387	3	no desktop needed			NA		Cattle Dairy Jersey/Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves	1000/6000/5000	6066387	ACTIVE		
66389	1	AFO NPDES Desktop Compliance	Tom McCarthy	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66395	2	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	100/100				
66396	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	400/520/30				
66405	1	AFO NPDES Desktop Compliance	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66409	3	no desktop needed			NA		Cattle Beef Finishing	1700	8466409	PENDING		
66412	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/01/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	750/249				
66414	4	AFO NPDES Desktop Compliance	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66417	2	AFO NPDES Desktop Compliance	Daniel	01/20/2015	Yes	AFO - Confinement	Cattle Beef Finishing	856				
66418	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66422	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	80/160				
66423	1	AFO NPDES Desktop Compliance	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66424	3	AFO NPDES Desktop Compliance	Jennifer	10/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	850				
66428	1	AFO NPDES Desktop Compliance	Brett Meyers	05/12/2014	Yes	AFO - Confinement	Cattle Beef Feeder Calf	445				
66429	4	AFO NPDES Desktop Compliance	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66430	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	350				
66432	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66433	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish/Cattle Beef Feeder Calf	750/4800/100				
66436	1	AFO NPDES Desktop Compliance	Brett Meyers	01/28/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66437	1	AFO NPDES Desktop Compliance	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66438	1	AFO NPDES Desktop Compliance	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66439	4	AFO NPDES Desktop Compliance	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66440	4	AFO NPDES Desktop Compliance	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66446	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	10/30/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	600/550				
66451	3	AFO NPDES Desktop Compliance	Jennifer	04/25/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999				
66466	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
66467	3	AFO NPDES Desktop Compliance	Jennifer	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	1200				
66468	3	AFO NPDES Desktop Compliance	Jennifer	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66472	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	10/02/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	950/800				
66476	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	120				
66478	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530				
66502	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
66506	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
66534	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66541	2	AFO NPDES Desktop Compliance	Dan Bratrud	10/29/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2999				
66543	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/03/2014	No	AFO - Confinement	Cattle Beef Finishing	800				
66545	2	AFO NPDES Desktop Compliance	Trent Lambert	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
66547	4	no desktop needed			NA		Cattle Beef Finishing	9999	4366547	ACTIVE		
66549	4	AFO NPDES Desktop Compliance	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
66554	3	AFO NPDES Desktop Compliance	Lois Benson	08/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
66560	2	AFO NPDES Desktop Compliance	Daniel	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	9600				
66564	4	AFO NPDES Desktop Compliance	John Woodland	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66567	3	AFO NPDES Desktop Compliance	Lois Benson	10/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66571	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2200/1800				
66572	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66573	1	AFO NPDES Desktop Compliance	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66574	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
66349	AFO Facility Inspection	Lois Benson	10/31/2014			No		Yes	No				
66358	AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No				
66361													
66369	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
66371													
66375	AFO Facility Inspection	Lois Benson	09/17/2014			No		Yes	No				
66376													
66381													
66383													
66387	AFO NPDES Permit Inspection	Sheila Kenny	09/06/2013			No							
66389													
66395	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
66396	AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No				
66405													
66409	AFO NPDES Permit Inspection	Jennifer Christian	09/24/2013			No							
66412	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/13/2013			No		Yes	No				
66414													
66417													
66418													
66422													
66423													
66424	AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No				
66428													
66429													
66430													
66432													
66433	AFO Facility Inspection	Brett Meyers	06/18/2014			No		Yes	No				
66436													
66437													
66438													
66439													
66440													
66446	AFO Facility Inspection (Combined Facility)	Lois Benson	10/31/2014			No		Yes	No				
66451	AFO Facility Inspection	Jennifer Christian	04/25/2014			No		Yes	No				
66466	AFO Facility Inspection	Jennifer Christian	10/27/2014			Yes		No	Yes		The two discharge area of the facility must be eliminated to obtain compliance. This must be done as soon as possible but no later than May 1, 2015. Temp controls may need to be installed to prevent runoff from entering the creek.		
66467	AFO Facility Inspection	Jennifer Christian	10/27/2014		12/17/2014	No	01/29/2015	Yes	No				
66468	AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No				
66472	AFO Facility Inspection	Michelle Sabatini	10/24/2014			No		Yes	No				
66476	AFO Facility Inspection	Michelle Sabatini	10/16/2014			No		Yes	No				
66478	AFO Facility Inspection	Michelle Sabatini	10/10/2014			No		Yes	No				
66502	AFO Facility Inspection	Michelle Sabatini	10/16/2014			No		Yes	No				
66506	AFO Facility Inspection	Michelle Sabatini	10/23/2014			No		Yes	No				
66534	AFO Facility Inspection	Michelle Sabatini	10/09/2014			No		Yes	No				
66541	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
66543													
66545													
66547	AFO NPDES Permit Inspection	Alison Manz	10/31/2013			No							
66549													
66554	AFO Facility Inspection	Lois Benson	08/18/2014			No		Yes	No				
66560	AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No				
66564													
66567													
66571													
66572													
66573													
66574													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
66578	3	AFO NPDES Desktop Compliance	Michelle Sabatini	10/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
66589	1	AFO NPDES Desktop Compliance	Brett Meyers	03/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66590	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	10/31/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	349/650				
66592	3	AFO NPDES Desktop Compliance	Lois Benson	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66593	3	AFO NPDES Desktop Compliance	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
66596	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/12/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gilts (& Isolation)	2490/2400				
66613	3	AFO NPDES Desktop Compliance	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
66621	3	AFO NPDES Desktop Compliance	Don	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4400				
66626	3	AFO NPDES Desktop Compliance	Jennifer	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
66629	3	AFO NPDES Desktop Compliance	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66630	3	AFO NPDES Desktop Compliance	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410				
66634	1	AFO NPDES Desktop Compliance	Chris Gelner	06/11/2014	No	AFO - Confinement	Cattle Beef Finishing	830				
66654	1	AFO NPDES Desktop Compliance	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Wean to Finish	2499				
66666	4	AFO NPDES Desktop Compliance	Ryan Young	03/14/2014	No	AFO - Confinement	Cattle Beef Finishing	990				
66678	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/30/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Sheep and Lambs/Swine Grow to Finish	380/60/850				
66688	1	AFO NPDES Desktop Compliance	Brett Meyers	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66700	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2495				
66706	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	08/15/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	999/250				
66716	1	AFO NPDES Desktop Compliance	Brett Meyers	03/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66720	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	04/09/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	600/399				
66723	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/28/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Finishing	95/904				
66727	4	AFO NPDES Desktop Compliance	Dan Olson	06/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
66728	2	AFO NPDES Desktop Compliance	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2996				
66731	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	03/06/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	1400			Spills # 061811-CWO-1355	Rainfall washed manure from open lot into waterway that led to Whitewater Creek on Thursday evening. Reports of dead fish came in on Saturday.
66741	3	no desktop needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	675/320				
66748	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	06/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	560/640				
66750	2	AFO NPDES Desktop Compliance	Trent Lambert	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66751	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66752	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/16/2015	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	480/550				
66755	3	AFO NPDES Desktop Compliance	Ben Shuberg	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
66756	4	AFO NPDES Desktop Compliance	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66757	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66768	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66770	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/17/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
66775	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	11/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	500/790/600				
66781	4	AFO NPDES Desktop Compliance	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
66783	4	AFO NPDES Desktop Compliance	Ryan Young	09/15/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1200				
66810	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
66820	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66821	2	AFO NPDES Desktop Compliance	Daniel	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66824	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/16/2015	No	AFO - Confinement	Turkey Finisher	54000				
66826	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	05/30/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	250/700				
66828	3	AFO NPDES Desktop Compliance	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	240				
66832	1	AFO NPDES Desktop Compliance	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	6300				
66835	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/19/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66837	1	AFO NPDES Desktop Compliance	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66839	3	no desktop needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	1200/300	7666839	ACTIVE		
66841	3	AFO NPDES Desktop Compliance	Brandon Miner	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66844	1	AFO NPDES Desktop Compliance	Brett Meyers	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66857	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66860	1	AFO NPDES Desktop Compliance	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66865	1	AFO NPDES Desktop Compliance	Brett Meyers	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66867	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	625/175				
66869	4	AFO NPDES Desktop Compliance	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66870	3	AFO NPDES Desktop Compliance	Don	10/29/2014	Yes	AFO - Confinement	Cattle Beef Finishing	950				
66874	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
66578	AFO Facility Inspection	Michelle Sabatini	10/09/2014			Yes		Yes	No				
66589													
66590	AFO Facility Inspection (Combined Facility)	Ben Shuberg	10/31/2014			No		Yes	No				
66592	AFO Facility Inspection	Lois Benson	04/07/2014			No		Yes	No				
66593	AFO Facility Inspection	Ben Shuberg	10/22/2014			No		Yes	No				
66596	AFO Facility Inspection	Tom McCarthy	12/15/2015	NOV	01/05/2015	No		Yes	No				
66613	AFO Facility Inspection	Ben Shuberg	10/22/2014			No		Yes	No				
66621	AFO Facility Inspection	Don Cunningham	11/14/2013	NOV	11/14/2013	Yes		Yes	No				
66626													
66629	AFO Facility Inspection	Ben Shuberg	10/21/2014			No		Yes	No				
66630	AFO Facility Inspection	Ben Shuberg	10/21/2014			No		Yes	No				
66634													
66654													
66666													
66678	AFO Facility Inspection	Ben Shuberg	10/30/2014			No		Yes	No				
66688													
66700													
66706	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/15/2014			No		Yes	No				
66716													
66720	AFO Facility Inspection (Combined Facility)	Erin Ogle	07/16/2014	NOV	08/18/2014	No		Yes	No				
66723	AFO Facility Inspection (Combined Facility)	Sheila Kenny	05/29/2014			No		Yes	No				
66727													
66728	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
66731	AFO Facility Inspection (Combined Facility)	Brett Meyers	07/17/2014			No		Yes	No				
66741	AFO Small Open Lot	EPA	08/28/2013			No		Yes	No				
66748	AFO Facility Inspection (Combined Facility)	Chris Gelnor	06/19/2014	NOV	06/26/2014	Yes	07/30/2014	No	Yes	No	While scraping manure from the inside some manure gets pushed over the short walls.		
66750													
66751													
66752													
66755	AFO Facility Inspection	Ben Shuberg	10/30/2014			No		Yes	No				
66756													
66757													
66768													
66770													
66775	AFO Facility Inspection (Combined Facility)	Don Cunningham	11/14/2014			No		Yes	No				
66781													
66783	AFO Facility Inspection	Ryan Young	04/10/2015			No		Yes	No				
66810													
66820													
66821													
66824													
66826													
66828	AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No				
66832													
66835													
66837													
66839	AFO NPDES Permit Inspection	Ben Shuberg	08/14/2014			No							
66841													
66844													
66857													
66860													
66865													
66867	AFO Facility Inspection	Alison Manz	03/25/2015	Letter of Non-Compliance	05/15/2015	No		Yes	No				
66869													
66870	AFO Facility Inspection	Don Cunningham	10/29/2014			No		Yes	No				
66874													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
66876	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	860				
66877	6	AFO NPDES Desktop Compliance	Bert Noll	06/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66886	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	02/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Sheep and Lambs	480/24/400				
66890	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66891	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
66892	1	AFO NPDES Desktop Compliance	Chris Gelner	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66893	1	AFO NPDES Desktop Compliance	Chris Gelner	06/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66894	1	AFO NPDES Desktop Compliance	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66895	3	AFO NPDES Desktop Compliance	Jennifer	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66896	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/15/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1709/4540				
66897	3	AFO NPDES Desktop Compliance	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66898	3	AFO NPDES Desktop Compliance	Jennifer	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66899	3	AFO NPDES Desktop Compliance	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66902	1	AFO NPDES Desktop Compliance	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66903	1	AFO NPDES Desktop Compliance	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66904	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66905	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66908	3	AFO NPDES Desktop Compliance	Lois Benson	08/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	5660				
66910	1	no desktop needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	610/75				
66911	1	AFO NPDES Desktop Compliance	Brett Meyers	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66912	1	AFO NPDES Desktop Compliance	Brett Meyers	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66919	4	AFO NPDES Desktop Compliance	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66921	3	AFO NPDES Desktop Compliance	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66928	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2300				
66930	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	54000				
66932	1	AFO NPDES Desktop Compliance	Chris Gelner	06/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66933	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66935	1	AFO NPDES Desktop Compliance	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66940	1	AFO NPDES Desktop Compliance	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66948	3	AFO NPDES Desktop Compliance	Don	12/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
66950	3	AFO NPDES Desktop Compliance	Don	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66954	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/29/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	430/270				
66956	6	AFO NPDES Desktop Compliance	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	800				
66958	2	AFO NPDES Desktop Compliance	Daniel	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66967	3	AFO NPDES Desktop Compliance	Don	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	436				
66973	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	900				
66990	3	AFO NPDES Desktop Compliance	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
66998	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67000	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	06/27/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/650				
67005	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
67006	4	AFO NPDES Desktop Compliance	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	2999				
67010	3	AFO NPDES Desktop Compliance	Don	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
67013	3	AFO NPDES Desktop Compliance	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67014	3	AFO NPDES Desktop Compliance	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67016	6	AFO NPDES Desktop Compliance	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67023	1	AFO NPDES Desktop Compliance	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67024	4	AFO NPDES Desktop Compliance	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
67026	6	AFO NPDES Desktop Compliance	Jeff Prier	12/12/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
67028	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67029	3	AFO NPDES Desktop Compliance	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67032	2	AFO NPDES Desktop Compliance	Daniel	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67038	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/30/2014	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/500				
67039	3	AFO NPDES Desktop Compliance	Brandon Miner	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
67048	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67049	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
67050	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
67051	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67059	1	AFO NPDES Desktop Compliance	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
67084	4	AFO NPDES Desktop Compliance	Ryan Young	05/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67085	4	AFO NPDES Desktop Compliance	Alison Manz	05/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67093	2	AFO NPDES Desktop Compliance	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67104	3	AFO NPDES Desktop Compliance	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67105	5	AFO NPDES Desktop Compliance	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67107	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
66876	AFO Facility Inspection	Josh Sobaski	06/16/2014	Recommendation	06/27/2014	Yes		Yes	No				
66877	AFO Facility Inspection	Bert Noll	06/19/2014		No			Yes	No				
66886	AFO Facility Inspection (Combined Facility)	Adam Shaffer	06/10/2015		No			Yes	No				
66890													
66891													
66892													
66893													
66894													
66895													
66896	AFO Facility Inspection	Chris Gelner	07/23/2014	NOV	07/25/2014	No		Yes	No				
66897	AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No				
66898													
66899													
66902													
66903													
66904													
66905													
66908													
66910	AFO Facility Inspection	EPA	03/18/2014			No		No	Yes	No	Mr. Heafner observed and sampled a facility discharge into a water of the state.		
66911													
66912													
66919													
66921													
66928													
66930													
66932													
66933													
66935													
66940													
66948													
66950	AFO Facility Inspection	Don Cunningham	11/21/2014			No		Yes	No				
66954	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/29/2014			No		Yes	No				
66956													
66958													
66967	AFO Facility Inspection	Don Cunningham	10/29/2014			No		Yes	No				
66973	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/01/2015			No		Yes	No				
66990													
66998													
67000	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/06/2014			No		Yes	No				
67005													
67006	AFO Facility Inspection	Erin Ogle	09/25/2014			No		Yes	No				
67010	AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No				
67013	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
67014	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
67016	AFO Facility Inspection	Bert Noll	11/14/2014			No		Yes	No				
67023													
67024													
67026													
67028													
67029	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
67032													
67038													
67039	AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No				
67048													
67049													
67050													
67051													
67059													
67084	AFO Facility Inspection	Ryan Young	05/21/2014			No		Yes	No				
67085	AFO Facility Inspection	Alison Manz	05/21/2014			No		Yes	No				
67093													
67104													
67105													
67107													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
67111	3	AFO NPDES Desktop Compliance	Jennifer	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67118	3	AFO NPDES Desktop Compliance	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67119	3	AFO NPDES Desktop Compliance	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67125	2	AFO NPDES Desktop Compliance	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
67126	0	AFO NPDES Desktop Compliance	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67127	2	AFO NPDES Desktop Compliance	Daniel	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67129	2	AFO NPDES Desktop Compliance	Daniel	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67130	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/09/2014	Yes	AFO - Confinement	Cattle Beef Finishing	800				
67136	4	AFO NPDES Desktop Compliance	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67138	4	AFO NPDES Desktop Compliance	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67147	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/30/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	900/100				
67153	1	AFO NPDES Desktop Compliance	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67156	1	AFO NPDES Desktop Compliance	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67162	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67163	2	AFO NPDES Desktop Compliance	Daniel	03/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67175	3	no desktop needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	500/1500				
67176	3	AFO NPDES Desktop Compliance	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67177	4	AFO NPDES Desktop Compliance	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67184	2	AFO NPDES Desktop Compliance	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67186	1	AFO NPDES Desktop Compliance	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67187	3	AFO NPDES Desktop Compliance	Jennifer	04/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67195	4	AFO NPDES Desktop Compliance	Dan Weber	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67199	3	AFO NPDES Desktop Compliance	Don	07/10/2015	No	AFO - Open Feedlot	INACTIVE	500				
67204	4	AFO NPDES Desktop Compliance	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67205	3	AFO NPDES Desktop Compliance	Brandon Miner	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2497				
67206	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67211	4	AFO NPDES Desktop Compliance	Alison Manz	02/27/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	1050				
67216	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67217	2	AFO NPDES Desktop Compliance	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67218	1	AFO NPDES Desktop Compliance	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67220	4	AFO NPDES Desktop Compliance	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67221	1	AFO NPDES Desktop Compliance	Brett Meyers	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67222	4	AFO NPDES Desktop Compliance	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67223	4	AFO NPDES Desktop Compliance	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Sow and Litter	2496				
67229	4	AFO NPDES Desktop Compliance	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67230	4	AFO NPDES Desktop Compliance	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67232	4	AFO NPDES Desktop Compliance	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67233	4	AFO NPDES Desktop Compliance	Erin Ogle	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67238	4	AFO NPDES Desktop Compliance	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67240	4	AFO NPDES Desktop Compliance	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67244	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67247	4	AFO NPDES Desktop Compliance	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67250	4	AFO NPDES Desktop Compliance	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67256	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67259	2	AFO NPDES Desktop Compliance	Daniel	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67260	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67261	2	AFO NPDES Desktop Compliance	Daniel	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	5700				
67271	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67283	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3400				
67285	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	09/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	640				
67291	6	AFO NPDES Desktop Compliance	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67300	4	AFO NPDES Desktop Compliance	Erin Ogle	05/06/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67301	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67302	1	AFO NPDES Desktop Compliance	Chris Gelner	09/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67304	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	02/09/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2490				
67313	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67314	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67323	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67331	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67332	6	AFO NPDES Desktop Compliance	Bert Noll	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3680				
67335	1	AFO NPDES Desktop Compliance	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67343	3	AFO NPDES Desktop Compliance	Brandon Miner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67347	3	AFO NPDES Desktop Compliance	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800				
67359	3	AFO NPDES Desktop Compliance	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	5660				
67361	1	AFO NPDES Desktop Compliance	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67364	1	AFO NPDES Desktop Compliance	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67365	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
67111													
67118													
67119													
67125													
67126													
67127													
67129													
67130	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
67136													
67138													
67147	AFO Facility Inspection (Combined Facility)	Lois Benson	06/30/2014		07/10/2014	No	11/17/2014	Yes	No				
67153													
67156													
67162													
67163													
67175	AFO Facility Inspection	EPA	08/27/2013			No		Yes	No				
67176													
67177	AFO Facility Inspection	Erin Ogle	04/09/2015			No		Yes	No				
67184													
67186													
67187													
67195													
67199													
67204	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
67205													
67206													
67211													
67216													
67217													
67218													
67220													
67221													
67222	AFO Facility Inspection	Erin Ogle	05/28/2014			Yes	01/07/2015	Yes	No				
67223	AFO Facility Inspection	Erin Ogle	05/28/2014			Yes	06/18/2014	Yes	No				
67229													
67230													
67232													
67233													
67238													
67240													
67244													
67247													
67250													
67256													
67259													
67260													
67261													
67271													
67283	AFO Facility Inspection	Michelle Sabatini	03/19/2015			No		Yes	No				
67285													
67291													
67300													
67301													
67302													
67304													
67313													
67314													
67323													
67331													
67332	AFO Facility Inspection	Bert Noll	11/20/2014			No		Yes	No				
67335	AFO Facility Inspection	Brett Meyers	06/11/2014			No		Yes	No				
67343													
67347	AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No				
67359	AFO Facility Inspection	Lois Benson	03/24/2015			No		Yes	No				
67361													
67364													
67365													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
67371	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67373	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
67378	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67384	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67386	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67388	3	AFO NPDES Desktop Compliance	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67390	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
67391	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67392	3	AFO NPDES Desktop Compliance	Jennifer	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67399	4	AFO NPDES Desktop Compliance	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67401	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67402	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	290/70/260				
67403	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67411	2	AFO NPDES Desktop Compliance	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
67422	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	08/13/2013	Yes	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/1200				
67429	4	AFO NPDES Desktop Compliance	Dan Weber	02/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				
67441	4	AFO NPDES Desktop Compliance	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67452	4	AFO NPDES Desktop Compliance	Erin Ogle	05/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67461	4	AFO NPDES Desktop Compliance	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67462	2	AFO NPDES Desktop Compliance	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67463	5	AFO NPDES Desktop Compliance	David Perry	04/03/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67468	4	AFO NPDES Desktop Compliance	Ryan Young	06/18/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67472	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67474	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1800/1100				
67478	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67491	2	AFO NPDES Desktop Compliance	Daniel	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
67492	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67499	1	AFO NPDES Desktop Compliance	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67501	4	AFO NPDES Desktop Compliance	Dan Weber	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67502	4	AFO NPDES Desktop Compliance	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
67503	6	AFO NPDES Desktop Compliance	Jeff Prier	12/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2480				
67512	4	AFO NPDES Desktop Compliance	Erin Ogle	04/23/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67513	4	AFO NPDES Desktop Compliance	Keith Wilken	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	740				
67514	2	AFO NPDES Desktop Compliance	Daniel	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67536	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67537	3	AFO NPDES Desktop Compliance	Michelle Sabatini	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67544	3	AFO NPDES Desktop Compliance	Ben Shuberg	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	675				
67547	4	AFO NPDES Desktop Compliance	Ryan Young	09/16/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67583	3	AFO NPDES Desktop Compliance	Don	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67605	3	AFO NPDES Desktop Compliance	Don	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67608	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/01/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish/Cattle Beef Finishing	500/200/480				
67635	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67636	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67639	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/13/2014	Yes	AFO - Confinement	Cattle Beef Finishing	320				
67647	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67649	1	AFO NPDES Desktop Compliance	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67651	4	AFO NPDES Desktop Compliance	Ryan Young	06/11/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67654	3	AFO NPDES Desktop Compliance	Don	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67660	3	AFO NPDES Desktop Compliance	Don	06/01/2015	Yes	AFO - Open Feedlot	Cow/Calf	120				
67676	3	AFO NPDES Desktop Compliance	Lois Benson	10/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
67677	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1300/1300				
67691	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/05/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	618/100				
67692	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67696	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	4960				
67702	6	AFO NPDES Desktop Compliance	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67706	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Sheep and Lambs	990/60				
67716	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67724	3	AFO NPDES Desktop Compliance	Don	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67726	3	AFO NPDES Desktop Compliance	Ben Shuberg	07/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000				
67731	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	Yes	AFO - Open Feedlot	Cow/Calf	300				
67732	3	AFO NPDES Desktop Compliance	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67733	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2495				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
67371													
67373													
67378													
67384													
67386													
67388	AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No				
67390													
67391													
67392													
67399													
67401													
67402													
67403													
67411													
67422	AFO Facility Inspection	Tom McCarthy	08/15/2013			No		Yes	No				
67429	AFO Facility Inspection	Dan Weber	02/19/2015	NOV	02/19/2015	No		Yes	No				
67441	AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No				
67452	AFO Facility Inspection	Erin Ogle	05/28/2014			Yes	07/27/2015	Yes	No				
67461													
67462													
67463													
67468													
67472													
67474													
67478													
67491													
67492													
67499													
67501													
67502													
67503	AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		Yes	No				
67512													
67513													
67514													
67536													
67537													
67544	AFO Facility Inspection	Ben Shuberg	07/10/2014			No		Yes	No				
67547													
67583	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67605	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67608	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2014			No		Yes	No		Improved buffer and added an additional berm. No NPDES permit required	\$4,000	
67635													
67636													
67639	AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No				
67647													
67649	AFO Facility Inspection	Tom McCarthy	10/31/2014			No		Yes	No				
67651													
67654	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67660	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
67676	AFO Facility Inspection	Lois Benson	10/14/2014			No		Yes	No				
67677													
67691													
67692													
67696													
67702													
67706	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
67716													
67724	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67726	AFO Facility Inspection	Ben Shuberg	07/11/2014			No		Yes	No				
67731	AFO Facility Inspection	Alison Manz	12/20/2013	Recommendation	03/07/2014	Yes	06/23/2014	Yes	No				
67732													
67733													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
67734	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1250				
67748	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	01/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Beef Finishing/Cattle Beef Finishing	170/450/600				
67749	2	AFO NPDES Desktop Compliance	Daniel	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67762	3	AFO NPDES Desktop Compliance	Jennifer	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67765	1	AFO NPDES Desktop Compliance	Chris Gelner	03/24/2014	No	AFO - Confinement	Swine Grow to Finish	2499				
67771	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/30/2015	No	AFO - Confinement	Cattle Beef Finishing	750				
67772	2	AFO NPDES Desktop Compliance	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67773	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	9600				
67779	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67780	4	AFO NPDES Desktop Compliance	Josh Chambers	05/11/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67783	3	AFO NPDES Desktop Compliance	Don	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
67788	3	AFO NPDES Desktop Compliance	Jennifer	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67799	6	AFO NPDES Desktop Compliance	Josh Sobaski	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67801	2	AFO NPDES Desktop Compliance	Daniel	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
67803	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
67804	3	AFO NPDES Desktop Compliance	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
67812	4	AFO NPDES Desktop Compliance	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67814	3	AFO NPDES Desktop Compliance	Brandon Miner	05/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67822	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/12/2015	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	310/47				
67833	3	AFO NPDES Desktop Compliance	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
67843	2	AFO NPDES Desktop Compliance	Daniel	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67844	2	AFO NPDES Desktop Compliance	Daniel	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67848	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67849	6	AFO NPDES Desktop Compliance	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67853	2	AFO NPDES Desktop Compliance	Dan Bratrud	10/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	5660				
67855	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	04/27/2015	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter/Swine Wean to Finish/Swine Gestation (& Boars)/Swine Grow to Finish	900/60/1600/240/60				
67856	3	AFO NPDES Desktop Compliance	Brandon Miner	06/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
67857	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	06/05/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery	800/600				
67858	3	AFO NPDES Desktop Compliance	Brandon Miner	06/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
67861	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67864	3	AFO NPDES Desktop Compliance	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
67867	2	AFO NPDES Desktop Compliance	Daniel	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67873	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	06/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	330/300				
67878	3	AFO NPDES Desktop Compliance	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67886	6	AFO NPDES Desktop Compliance	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	800				
67887	4	AFO NPDES Desktop Compliance	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67888	1	AFO NPDES Desktop Compliance	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67896	3	AFO NPDES Desktop Compliance	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
67900	1	AFO NPDES Desktop Compliance	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	1660				
67903	3	AFO NPDES Desktop Compliance	Ben Shuberg	02/06/2015	No	AFO - Confinement						
67912	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67915	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/26/2013	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	260/200				
67919	6	AFO NPDES Desktop Compliance	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67922	6	AFO NPDES Desktop Compliance	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67953	4	AFO NPDES Desktop Compliance	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67954	3	AFO NPDES Desktop Compliance	Brandon Miner	10/03/2013	No	AFO - Confinement	Swine Grow to Finish	1200				
67978	3	AFO NPDES Desktop Compliance	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Grow to Finish	1200				
67979	3	AFO NPDES Desktop Compliance	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Nursery	650				
67980	3	AFO NPDES Desktop Compliance	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Grow to Finish	1000				
67986	4	AFO NPDES Desktop Compliance	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67987	4	AFO NPDES Desktop Compliance Review	Dan Olson	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	100/620				
67988	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67989	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67991	3	AFO NPDES Desktop Compliance	Sheila Kenny	11/05/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
67992	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/18/2013	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	98/75				
67997	3	AFO NPDES Desktop Compliance	Lois Benson	12/04/2013	Yes	AFO - Open Feedlot	Cow/Calf	400				
67998	3	no desktop done			NA		Cattle Beef Finishing	280				
67999	3	AFO NPDES Desktop Compliance	Lois Benson	05/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68000	3	AFO NPDES Desktop Compliance	Ben Shuberg	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
67734	AFO Facility Inspection	Josh Sobaski	07/08/2014			No		Yes	No				
67748	AFO Facility Inspection (Combined Facility)	Dan Bratrud	04/24/2015			No		Yes	No				
67749													
67762	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
67765													
67771													
67772													
67773													
67779													
67780													
67783													
67788	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
67799													
67801													
67803	AFO Facility Inspection	Erin Ogle	08/05/2014	Recommendation	08/25/2014	Yes		Yes	No				
67804													
67812	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
67814													
67822													
67833	AFO Facility Inspection	Brandon Miner	06/23/2015			No		Yes	No				
67843													
67844													
67848													
67849													
67853	AFO Facility Inspection	Dan Bratrud	10/23/2014			No		Yes	No				
67855													
67856	AFO Facility Inspection	Brandon Miner	06/12/2015			No		Yes	No				
67857	AFO Facility Inspection (Combined Facility)	Brandon Miner	06/12/2015			No		Yes	No				
67858	AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No				
67861													
67864	AFO Facility Inspection	Brandon Miner	06/18/2015			No		Yes	No				
67867													
67873	AFO Facility Inspection (Combined Facility)	Brandon Miner	06/16/2015			No		Yes	No				
67878													
67886													
67887													
67888													
67896													
67900													
67905													
67912													
67915	AFO Facility Inspection	Rick Martens	08/27/2013			No		Yes	No				
67919													
67922													
67953													
67954													
67978													
67979													
67980													
67986													
67987	AFO Facility Inspection	Dan Olson	10/28/2013			Yes		Yes	No				
67988													
67989													
67991	AFO Facility Inspection	Sheila Kenny	11/08/2013			No		Yes	No				
67992	AFO Facility Inspection	Chris Gelnor	12/09/2013			No		Yes	No				
67997	AFO Facility Inspection	Lois Benson	12/06/2013			No		Yes	No				
67998	AFO Facility Inspection	Sheila Kenny	12/13/2013			No		Yes	No				
67999	AFO Facility Inspection	Lois Benson	05/20/2015			No		Yes	No				
68000	AFO Facility Inspection	Ben Shuberg	09/30/2014			No		Yes	No				

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
68013	3	AFO NPDES Desktop Compliance	Sheila Kenny	01/23/2014	Yes	AFO - Open Feedlot	Cow/Calf /Cattle Beef Finishing	150/350				
68018	3	AFO NPDES Desktop Compliance	Jennifer	11/27/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68019	6	AFO NPDES Desktop Compliance	Jeff Prier	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	800				
68022	6	AFO NPDES Desktop Compliance	Jeff Prier	02/06/2014	No	AFO - Confinement	Cattle Beef Finishing	300				
68023	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/06/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	900/360				
68024	6	AFO NPDES Desktop Compliance	Jeff Prier	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	1050				
68035	3	AFO NPDES Desktop Compliance	Jennifer	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
68045	6	AFO NPDES Desktop Compliance	Bert Noll	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
68049	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
68053	1	AFO NPDES Desktop Compliance	Rick Martens	02/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	960				
68060	1	AFO NPDES Desktop Compliance	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1100				
68064	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	1220				
68065	6	AFO NPDES Desktop Compliance	Jeff Thomann	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	930				
68073	3	no desktop needed			NA		Cattle Beef Finishing	990				
68078	1	AFO NPDES Desktop Compliance	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
68085	3	AFO NPDES Desktop Compliance	Lois Benson	03/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
68086	3	AFO NPDES Desktop Compliance	Sheila Kenny	03/27/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
68092	4	AFO NPDES Desktop Compliance	Alison Manz	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
68093	3	AFO NPDES Desktop Compliance	Brandon Miner	04/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
68103	3	AFO NPDES Desktop Compliance	Lois Benson	04/18/2014	Yes	AFO - Open Feedlot	Sheep and Lambs	550				
68104	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/02/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/800				
68107	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	04/10/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	499/499				
68113	3	AFO NPDES Desktop Compliance	Sheila Kenny	04/18/2014	No	AFO - Confinement	Swine Wean to Finish	1200				
68114	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Tom McCarthy	04/11/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Gilts (& Isolation)/Cattle Beef Finishing/Cattle Dairy Jersey/Cattle Dairy Heifer & Hut	1200/80/125/60				
68115	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	480				
68119	3	AFO NPDES Desktop Compliance	Don	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68121	6	AFO NPDES Desktop Compliance	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
68127	3	AFO NPDES Desktop Compliance	Brandon Miner	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	370				
68130	4	AFO NPDES Desktop Compliance	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE					
68131	4	AFO NPDES Desktop Compliance	Alison Manz	04/29/2014	No	AFO - Open Feedlot	Cow/Calf	100				
68139	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	960				
68142	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	990/999				
68152	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	05/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	480/500				
68153	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68155	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
68157	3	AFO NPDES Desktop Compliance	Ben Shuberg	05/19/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
68159	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/27/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Swine Wean to Finish	400/100/2490				
68165	3	AFO NPDES Desktop Compliance	Don	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	775				
68166	3	AFO NPDES Desktop Compliance	Michelle Sabatini	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
68171	5	AFO NPDES Desktop Compliance	Bryan Bunton	02/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68179	3	AFO NPDES Desktop Compliance	Sheila Kenny	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68184	3	AFO NPDES Desktop Compliance	Don	05/29/2014	Yes	AFO - Open Feedlot	Cow/Calf	200				
68186	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	580				
68190	3	AFO NPDES Desktop Compliance	Don	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
68192	3	AFO NPDES Desktop Compliance	Don	06/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	450				
68195	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	350/350				
68196	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/23/2014	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing	600/300				
68197	4	AFO NPDES Desktop Compliance	Dan Weber	06/26/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
68199	3	AFO NPDES Desktop Compliance	Brandon Miner	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530				
68200	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/30/2014	No	AFO - Confinement	Swine Grow to Finish	960				
68201	3	AFO NPDES Desktop Compliance	Michelle Sabatini	06/30/2014	No	AFO - Confinement	Swine Grow to Finish	960				
68204	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
68208	3	AFO NPDES Desktop Compliance	Don	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
68222	4	AFO NPDES Desktop Compliance	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150				
68223	4	AFO NPDES Desktop Compliance	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
68225	3	AFO NPDES Desktop Compliance	Lois Benson	06/24/2014	No	AFO - Confinement	Swine Nursery	3000				
68232	3	AFO NPDES Desktop Compliance	Sheila Kenny	07/21/2014	No	AFO - Confinement	Swine Grow to Finish	800				
68234	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	07/17/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf/Cattle Beef Finishing	260/30/50				



AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
68013	AFO Facility Inspection	Sheila Kenny	05/29/2014			No		Yes	No				
68018	AFO Facility Inspection	Jennifer Christian	11/27/2013			No		Yes	No				
68019													
68022													
68023													
68024													
68035													
68045													
68049													
68053	AFO Facility Inspection	Rick Martens	03/13/2014			No		Yes	No				
68060													
68064													
68065													
68073	AFO Facility Inspection	EPA	06/17/2014			Yes		Yes	No				
68078													
68085	AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No				
68086													
68092	AFO Facility Inspection	Alison Manz	03/27/2014			No		Yes	No				
68093	AFO Facility Inspection	Brandon Miner	04/11/2014			No		Yes	No				
68103													
68104													
68107	AFO Facility Inspection (Combined Facility)	Jennifer Christian	04/10/2014			No		Yes	No				
68113													
68114	AFO Facility Inspection (Combined Facility)	Tom McCarthy	04/15/2014	NOV	05/02/2014	Yes		Yes	No				
68115	AFO Facility Inspection	Dan Bratrud	04/14/2014			Yes	04/21/2015	No	Yes	Yes	Scott built a monoslope confinement building. All 480 cattle are confined.		
68119	AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No				
68121													
68127													
68130													
68131													
68139													
68142	AFO Facility Inspection	Jeremy Klatt	05/05/2014			No		Yes	No				
68152	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	09/24/2014			No		Yes	No				
68153													
68155													
68157													
68159	AFO Facility Inspection (Combined Facility)	Ben Shuberg	05/27/2014			No		Yes	No				
68165	AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No				
68166	AFO Facility Inspection	Michelle Sabatini	09/24/2014			No		Yes	No				
68171													
68179	AFO Facility Inspection	Sheila Kenny	05/28/2014			No		Yes	No				
68184	AFO Facility Inspection	Don Cunningham	05/29/2014			No		Yes	No				
68186	AFO Facility Inspection	Jeremy Klatt	06/06/2014	NOV	06/06/2014	No	04/09/2015	No	Yes	No	Reduced number of animals below 300. Constructed additional earthen basins and raised height of concrete walls in existing basins.	\$6,500	
68190	AFO Facility Inspection	Don Cunningham	06/06/2014			No		Yes	No				
68192	AFO Facility Inspection	Don Cunningham	06/11/2014			No		Yes	No				
68195	AFO Facility Inspection	Don Cunningham	06/23/2014			No		Yes	No				
68196	AFO Facility Inspection	Don Cunningham	06/23/2014			No		Yes	No				
68197	AFO Small Open Lot	Dan Weber	11/21/2014			No	04/02/2015	Yes	No	NA			
68199	AFO Facility Inspection	Brandon Miner	06/27/2014			No		Yes	No				
68200													
68201													
68204	AFO Facility Inspection	Alison Manz	12/30/2014	Letter of Non-Compliance	01/13/2015	No	07/20/2015	Yes	No				
68208													
68222													
68223													
68225													
68232													
68234													

AFO #	Field Office	Desktop Type	Staff	Review Date	On site Re-quired	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
68235	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	05/08/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/250				
68236	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	05/08/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cow/Calf	1100/52				
68238	3	AFO NPDES Desktop Compliance	Sheila Kenny	02/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68240	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	05/08/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	350/450				
68248	2	AFO NPDES Desktop Compliance	Jeremy Klatt	07/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
68265	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/29/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	900/130				
68266	3	AFO NPDES Desktop Compliance	Michelle Sabatini	08/18/2014	No	AFO - Confinement	Swine Nursery	2400				
68267	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/15/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	250/40				
68271	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/21/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	499/10				
68274	3	AFO NPDES Desktop Compliance	Don	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
68275	3	AFO NPDES Desktop Compliance	Don	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68278	1	AFO NPDES Desktop Compliance	Chris Gelner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2600				
68280	3	AFO NPDES Desktop Compliance	Brandon Miner	10/15/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
68291	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1680				
68298	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1900				
68314	4	AFO NPDES Desktop Compliance	Dan Olson	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
68319	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/03/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68323	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68324	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68325	3	AFO NPDES Desktop Compliance	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68334	2	AFO NPDES Desktop Compliance	Dan Bratrud	10/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	990				
68337	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/03/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	620/350				
68355	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/12/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf/Cow/Calf	1200/120/50				
68361	2	AFO NPDES Desktop Compliance	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Finisher	18000				
68391	3	AFO NPDES Desktop Compliance	Lois Benson	02/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	2700				
68427	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	06/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1200				
68457	4	AFO NPDES Desktop Compliance	Erin Ogle	03/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
68462	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/08/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	600/250				
68482	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	04/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	499/703				
68520	3	AFO NPDES Desktop Compliance	Brandon Miner	06/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68551	4	AFO NPDES Desktop Compliance	Alison Manz	04/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	105				
68562	6	AFO NPDES Desktop Compliance Review	Bert Noll	03/03/2014	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	220/200				
68571	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/08/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	325/110				

AFO #	Inspection Type	Staff	Inspection Date	Severity	Date of Enforcement Letter	Followup Required	Followup Date	All Production Area Controlled	Evidence Of Discharge	Perm Remedy Completed	Remedy	Penalty	Fish Kill Restitution
68235													
68236													
68238	AFO Facility Inspection	Sheila Kenny	08/20/2014			No		Yes	No				
68240	AFO Facility Inspection (Combined Facility)	Sheila Kenny	05/08/2014			No		Yes	No				
68248	AFO Facility Inspection	Jeremy Klatt	07/31/2014	NOV	07/31/2014	Yes	05/20/2015	No	Yes	Yes	Additional controls have been added to control runoff.		
68265													
68266													
68267	AFO Facility Inspection	Brandon Miner	07/30/2014			Yes		No	Yes	No	Did not observe a discharge, but I decided on the day of inspection additional controls and/or a follow-up inspection was needed based on potential of discharge because of location to water source and/or lack of runoff controls.		
68271													
68274													
68275													
68278	AFO Facility Inspection	Chris Gelner	10/06/2014			No		Yes	No				
68280	AFO Facility Inspection	Brandon Miner	07/30/2014			No		Yes	No				
68291													
68298	AFO Facility Inspection	Jeremy Klatt	04/09/2015	Letter of Non-Compliance	04/09/2015	No		Yes	No				
68314													
68319													
68323													
68324													
68325													
68334	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
68337													
68355													
68361													
68391	AFO Facility Inspection	Lois Benson	02/04/2015			No		Yes	No				
68427	AFO Facility Inspection (Combined Facility)	Dan Weber	06/23/2015			No		Yes	No				
68457	AFO Facility Inspection	Erin Ogle	03/23/2015			No		Yes	No				
68462													
68482	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	04/09/2015			No		Yes	No				
68520													
68551	AFO Facility Inspection	Alison Manz	05/28/2015			No		Yes	No				
68562													
68571													