



Work Plan Agreement 9/11/13

Between

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

Attached to this correspondence is the IDNR report. 2016 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 2016. 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 65.5% (cumulative) evaluation goal for inspections.

This report will be posted on the DNR's website.

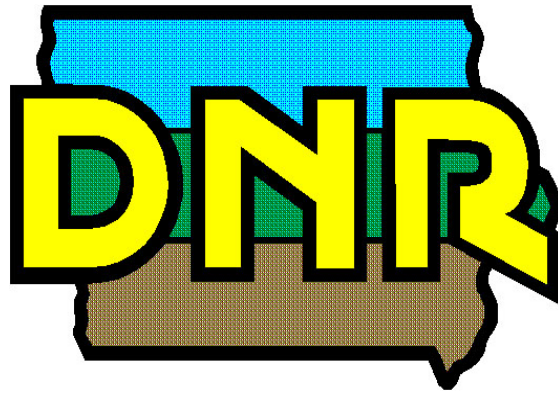
Respectfully submitted to Region 7 on August 1, 2016.

A handwritten signature in blue ink that reads "William A. Ehm".

William A. Ehm, Division Administrator

Iowa Department of Natural Resources

Environmental Services Division



2016 Annual Report

For

WORK PLAN AGREEMENT

Between

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

August 1, 2016

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 seven specific objectives as described in this report, the third 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 1-6 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 and no changes were made to this item.

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 essentially complete as of July 31, 2016. Additional investigation will be needed to determine if the unknown facilities meet the medium AFO or large CAFO thresholds.

As of July 31, 2016, 135 AFOs have been identified as medium or large AFOs or CAFOs and have been added to the database and IDNR inventory.

IDNR has identified 5063 additional AFOs that need further investigation to determine their regulatory status. After a preliminary search of several townships in NW Iowa, it is estimated that of the 5063 facilities identified, approximately 25% will be medium sized or larger AFOs. This would be an additional 1266 facilities added to IDNR inventory. Furthermore, it has been calculated that of these 1266 facilities, approximately 633 will require on-site inspections.

Since this is beyond the scope of the Work Plan agreement between IDNR and EPA, further vetting of these facilities will primarily be conducted after completion of the objectives of the Work Plan. It is further estimated that, with current staffing levels, the work required to accomplish determination of unknown AFO status will require about 2 years to complete. This estimate was based on the vetting process used by FO#3 staff.

The process to determine unknown AFO status was outlined at the IDNR AFO training in February, 2016. A trial run was completed to better understand the scope of the work needed to complete identification of the unknown AFOs. Although the final SOP to complete this task has not yet been developed, it will most likely be similar to the methods used by FO#3 IDNR staff members.

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 desktop 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, desktop 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. 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.*

AFO WORKPLAN REPORT 7-1-13 to 6-30-16	Total
Baseline Inventory as of 2012	8582
Total confinements inventory	7943
Total open lots inventory	1454
NPDES permit inventory	169
Combined facilities (open lot and confinement)	720
Desktop assessments performed	5620
On-site inspections performed	2284
Return on-site visits performed	111
Unknown lots identified	135
NPDES permits issued	9
Equivalent inspection (since 11/1/2011)	75

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

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

Combined Facilities Inventory = actual recorded in database at or 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 using 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 which was not in the AFO database

NPDES Permits Issued = number of NPDES operation permits issued since July 1, 2013

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, except NPDES permitted facilities. As of June 30, 2016, a total of 5,620 desktop assessments were completed. 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 5,620 facilities, or 65.5% of the baseline inventory.

IDNR agreed to conduct approximately 20% of these evaluations annually. IDNR has exceeded that goal.

The pace of inspections has continued to increase during the past year. It is important to note that state funding for AFO staff was reauthorized for SFY17. It appears that there is adequate staffing to meet the goals of the Work Plan.

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, 2016, IDNR had 169 active NPDES permits. 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 SFY17.

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 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.

Statewide training for AFO staff was held in Mason City on February 23rd and 24th, 2016. AFO staff received training for relevant issues regarding inspections, rules, data entry and maintaining consistency in AFO inspections. Supervisors and support staff also attended the training sessions.

Additional training was held at each field office location for AFO staff in the spring and early summer of 2016.

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.

From 8-1-2015 to 7-31-2016, IDNR issued 36 NPDES permits. Of those, 34 are renewals and two are new. Of the 34 renewals, 27 are for conventional operations and 7 are for Alternative Technologies (AT). 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 W & X 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 V 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 an impending inspection or recognition by the facility of the need to comply with NPDES discharge requirements. There are currently 169 total active NPDES permits.

Objective 6: To implement 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.*
- 2.*

From July 1, 2013 to July 18, 2016 IDNR has finalized 37 administrative actions against producers with unauthorized discharges (20 between July 24, 2015 and July 18, 2016), and 7 administrative orders against producers with NPDES permit violations (one between July 24,

2015 and July 18, 2016) and two Attorney General actions (one between July 24, 2015 and July 18, 2016).

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.

- 3. 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.

- 4. 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 have been submitted by August 1 of each year. The annual reports are 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 2016 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 2016 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. Portions of this objective were completed and evaluations are ongoing.
- Objective #5 requires the IDNR to timely issue NPDES permits to all CAFOs that IDNR determines to discharge. This objective is ongoing.
- Objective #6 requires IDNR to implement an enforcement program consistent with IDNR's EMS. This objective has been met with enforcement being an ongoing 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

and 2015 annual reports were posted on IDNR's website as required. This annual report will be posted on the IDNR website in the near future.

Conclusion

All major objectives and requirements of the Work Plan have been completed on time and as agreed in the Work Plan. In the third year of the Work Plan, IDNR exceeded the 20% per year goal by achieving a three-year total of 65.5% of the total evaluations completed (desktop and/or on-site).

This is the second year using the spreadsheet that more fully explains and documents completed AFO evaluations (see Appendix A). Details include, but are not limited to, facility ID number, type of inspection, size of facility, documented discharges and enforcement action (if any).

Also included with this years' report is a power point presentation that explains the preliminary process IDNR utilized to identify and document unknown AFOs. Objective 4.A.1 provides further details regarding unknown AFO facilities in Iowa.

2016 Iowa DNR Annual Work Plan Agreement Data Report

AFO #	Field Office	Staff Action 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
56217	4	No Desktop Needed			No		Cattle Beef Finishing	2000	6556217	PENDING		
56219	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/04/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	2400/600				
56220	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
56221	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
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		
56223	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56224	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
56225	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56226	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	420				
56227	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	960				
56229	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/28/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Beef Finishing	125/100				
56231	3	No Desktop Needed			No		Cattle Beef Finishing	2000	7556231	ACTIVE		
56232	4	AFO NPDES Desktop Compliance Review	Ryan Young	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56234	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56235	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56237	4	No Desktop Needed			No		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	750/499/751	1356238	ACTIVE		
56241	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	720				
56242	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	999				
56243	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
56244	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	480				
56245	4	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	1700/900	1556245	PENDING		
56246	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/01/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56248	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56249	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56250	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	964/160				
56252	4	AFO NPDES Desktop Compliance Review	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				
56254	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	700/7				
56256	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
56258	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
56260	4	No Desktop Needed			No		Horses/Cattle Beef Finishing	6/5000	556260	PENDING		
56263	4	No Desktop Needed			No		Cattle Beef Finishing	2000	1456263	PENDING		
56264	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				

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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
56217	AFO NPDES Permit Inspection	Alison Manz	12/30/2015			No		No	No				
56219													
56220													
56221													
56222	AFO NPDES Permit Inspection	Lois Benson	11/12/2013			No							
56223													
56224	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				
56225													
56226													
56227													
56229													
56231	AFO NPDES Permit Inspection	Jennifer Christian	04/21/2016			No		Yes	No				
56232	AFO Facility Inspection	Ryan Young	12/16/2013			Yes		Yes	No				
56234													
56235													
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													
56245	AFO NPDES Permit Inspection	Alison Manz	08/21/2015	Deficiency	09/15/2015	No		No	No				
56246													
56248													
56249													
56250													
56252	AFO Facility Inspection	Erin Ogle	08/06/2015			No		Yes	No				
56253	AFO Facility Inspection	Alison Manz	06/11/2015	NOV	06/17/2015	Yes	06/16/2015	No	Yes	No	06/14/2016 While in the area, I drove to this feedlot. Per 6/17/15 NOV, a POA was to have been submitted - nothing has been received. The furthest east feedlot pen is now functioning has a containment basin. However, evidence suggests that liquid from the basin is allowed to enter the road side ditch		
56254	AFO Facility Inspection	Wendy Wittrock	06/23/2016	Letter of Non-Compliance	07/12/2016	Yes		No	No				
56256													
56258	AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No				
56260	AFO NPDES Permit Inspection	Alison Manz	03/06/2015			Yes		No	No				
56263	AFO NPDES Permit Inspection	Alison Manz	04/04/2016	NOV	06/08/2016	No		No	No				
56264													

AFO #	Field Office	Staff Action 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
56266	4	AFO NPDES Desktop Compliance Review	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 (Combined Facility)	Erin Ogle	07/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	734/265				
56273	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/30/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56274	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/20/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	20				
56276	3	No Desktop Needed			No		Cattle Beef Finishing	2500	8456276	ACTIVE		
56277	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2014	Yes	AFO - Open Feedlot	INACTIVE	950				
56278	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
56281	3	No Desktop Needed			No		Cattle Beef Finishing	3000	7556281	PENDING		
56283	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56284	3	AFO NPDES Desktop Compliance Review	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				
56287	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56289	3	AFO NPDES Desktop Compliance Review	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				
56292	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	02/12/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	600/960				
56294	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	5000/2000/2500	8456294	ACTIVE		
56295	3	No Desktop Needed			No		INACTIVE		8456294	ACTIVE		
56297	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Open Feedlot	INACTIVE	150/150				
56299	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	704				
56302	3	No Desktop Needed			No		Cattle Beef Finishing	2500	8456302	ACTIVE		
56305	4	AFO NPDES Desktop Compliance Review	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 Review	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1100				
56309	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56310	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56311	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56313	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56316	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56317	3	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	04/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56322	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	360				
56323	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3100	8456323	ACTIVE		
56328	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56330	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56331	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/22/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				

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
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				
56281	AFO NPDES Permit Inspection	Cindy Martens	09/10/2015			No							
56283	AFO Facility Inspection	Don Cunningham	09/15/2015			No		Yes	No				
56284	AFO Facility Inspection	Brandon Miner	05/22/2015			No		Yes	No				
56285													
56287	AFO Facility Inspection	Erin Ogle	02/29/2016			No		Yes	No				
56289	AFO Facility Inspection	Lois Benson	12/09/2013			No		Yes	No				
56291													
56292													
56294	AFO NPDES Permit Inspection	Don Cunningham	04/01/2015			No		No	No				
56295	AFO NPDES Permit Inspection	Don Cunningham	04/01/2015			No		No	No				
56297													
56299													
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	EPA inspection - no details online		
56309	AFO Facility Inspection	Brandon Miner	11/09/2015			No		Yes	No				
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				
56316	AFO Facility Inspection	Wendy Wittrock	06/27/2016			No		No	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	Yes	11/13/2015 Mr. Tiefenthaler has completed his basin and infiltration area at his feedlot. All production area is now controlled.		
56321	AFO Facility Inspection	Chris Gelner	04/08/2016			No		Yes	No				
56322													
56323	AFO Facility Inspection	Michelle Sabatini	09/24/2014			No		Yes	No				
56328													
56330													
56331	AFO Facility Inspection	Ryan Young	12/18/2013			No		Yes	No				

AFO #	Field Office	Staff Action 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
56332	3	No Desktop Needed			No		Cattle Beef Finishing	3250	3056332	ACTIVE		
56336	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	50/10				
56337	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	600				
56338	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/05/2015	No	AFO - Open Feedlot	INACTIVE	500				
56340	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	300				
56341	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/24/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	960/380				
56342	3	No Desktop Needed			No		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				
56344	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	1000				
56345	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600				
56348	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	260/340				
56355	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1000				
56356	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56358	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	12/28/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	450/960				
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 Review	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56361	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
56363	3	No Desktop Needed			No		Cattle Dairy Heifer & Hut Calves	3000	8456363	PENDING		
56364	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56365	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56366	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56367	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	1100/1400	7256367	ACTIVE		
56368	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	5515				
56369	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
56374	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56375	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/08/2014	No	AFO - Open Feedlot	INACTIVE	450				
56376	4	No Desktop Needed			No		Cattle Beef Finishing	1500	7856376	PENDING		
56377	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
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			No		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	3500				
56385	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
56388	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/16/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing	500/900				
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 Done			No		Cattle Beef Finishing/Swine Grow to Finish	875/300				
56391	3	No Desktop Performed			No		INACTIVE	700				
56395	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/08/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/350				

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
56332	AFO NPDES Permit Inspection	Don Cunningham	08/11/2014			No							
56336													
56337													
56338													
56340													
56341													
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				
56344													
56345													
56348	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				
56355													
56356	AFO Facility Inspection	Dan Weber	11/21/2014			No		Yes	No				
56358													
56359	AFO Facility Inspection (Combined Facility)	Bryan Bunton	06/12/2014			Yes		Yes	No				
56360													
56361													
56363	AFO NPDES Permit Inspection	Sheila Kenny	11/23/2015	Letter of Non-Compliance	12/07/2015	No							
56364													
56365	AFO Facility Inspection	Wendy Wittrock	04/13/2016			No		No	No				
56366													
56367	AFO NPDES Permit Inspection	Brandon Miner	03/31/2016			No		Yes	No				
56368	AFO Facility Inspection	Dan Bratrud	08/28/2014			No		Yes	No				
56369													
56374	AFO Facility Inspection	Michelle Sabatini	05/22/2014			No	07/20/2016	Yes	No	NA			
56375													
56376	AFO NPDES Permit Inspection	Alison Manz	09/10/2014			No							
56377	AFO Facility Inspection	Wendy Wittrock	04/08/2016	Deficiency	04/11/2016	No		No	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	09/08/2015	No	Yes	Yes	03/09/2016 Installed runoff controls below feedlots.	NA	
56385													
56388	AFO Facility Inspection	Jennifer Christian	07/16/2015			No		Yes	No				
56389													
56390	AFO Facility Inspection	EPA	04/15/2014			No							
56391	AFO Small Open Lot	Don Cunningham	07/22/2014			No		Yes	No				
56395	AFO Facility Inspection	Brandon Miner	05/21/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
56396	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56397	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/25/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	900/630				
56398	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Review	Jeff Theobald	09/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	360				
56402	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56406	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2220				
56407	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
56410	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56412	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	435/460				
56413	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	12/29/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	900/400				
56416	4	No Desktop Needed			No		Cattle Beef Finishing	3000	7856416	ACTIVE		
56418	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56421	4	No Desktop Needed			No		Cattle Beef Finishing	2750	7356421	PENDING		
56425	3	No Desktop Performed			No		INACTIVE	750				
56427	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	480/775				
56428	3	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	06/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
56434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/20/2015	No	AFO - Open Feedlot	INACTIVE	600				
56435	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
56436	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing/Swine Gilts (& Isolation)	750/320/150/20				
56437	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/16/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Horses	950/540/1300/3				
56440	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	420/640				
56441	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1275				
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 Review	Bert Noll	05/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56447	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56448	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	160/33				
56449	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56450	5	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2500/999/1701	8556450	ACTIVE		
56452	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56453	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
56454	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	440				

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
56396	AFO Facility Inspection	Sheila Kenny	05/14/2015			No		Yes	No				
56397	AFO Facility Inspection (Combined Facility)	Wendy Wittrock	05/23/2016	Letter of Non-Compliance	05/26/2016	Yes		No	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													
56402													
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				
56410	AFO Facility Inspection	Alison Manz	03/14/2016			No		Yes	No				
56412	AFO Facility Inspection (Combined Facility)	Alison Manz	03/14/2016			No		No	No				
56413													
56416	AFO NPDES Permit Inspection	Alison Manz	12/30/2014	Letter of Non-Compliance	01/15/2015	No		No	No				
56418	AFO Facility Inspection	Lois Benson	05/16/2014			No		Yes	No				
56421	AFO NPDES Permit Inspection	Alison Manz	08/28/2015			No							
56425	AFO Small Open Lot	Don Cunningham	12/17/2013			No		Yes	No				
56427	AFO Facility Inspection	Don Cunningham	09/30/2015			No		Yes	No				
56428													
56430	AFO Facility Inspection (Combined Facility)	Brandon Miner	05/11/2015			No		Yes	No				
56431													
56434													
56435													
56436	AFO Facility Inspection	Sheila Kenny	05/28/2015			No		Yes	No				
56437	AFO Facility Inspection	Jennifer Christian	07/16/2015			No		Yes	No				
56440													
56441													
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													
56449	AFO Facility Inspection	Sheila Kenny	05/28/2015			No		Yes	No				
56450	AFO NPDES Permit Inspection	Jeff Theobald	12/04/2014			No		No	No				
56452													
56453													
56454	AFO Facility Inspection	Jeff Theobald	09/19/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
56456	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56461	3	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	03/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56470	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/05/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1400				
56471	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	6000/999/650	7556471	PENDING		
56473	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing/Cattle Beef Finishing	990/900/450/800/2110	8456473	ACTIVE		
56474	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	380				
56475	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	350				
56476	3	No Desktop Needed			No		Cattle Beef Finishing	5000	8456476	PENDING		
56477	3	No Desktop Performed			No		Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	260/35/650/170/25			Spills #080110-JFP-1545	Heavy rain event in the watershed caused the river to flood into the basin and out the downstream side of the basin. Began pumping into a pasture to lower the basin. Turn off pump.
56478	4	No Desktop Needed			No		Cattle Beef Finishing	3400	1456478	PENDING		
56480	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish	3300/1000	8456480	PENDING		
56482	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Open Feedlot	INACTIVE	800				
56483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Open Feedlot	INACTIVE	400				
56484	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	500/20				
56487	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56488	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56489	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56492	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56493	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56495	4	No Desktop Needed			No		Cattle Beef Finishing	3500	6956495	PENDING		
56497	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	570				
56498	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/31/2015	No	AFO - Open Feedlot	INACTIVE	400				
56500	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56501	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56502	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56504	4	AFO NPDES Desktop Compliance Review	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			No		Cattle Beef Finishing	4500	6056506	ACTIVE		
56507	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/01/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish/Sheep and Lambs	450/50/90				
56508	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	90/360				
56509	4	No Desktop Needed			No		Cattle Beef Finishing	2500	7856509	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
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	AFO Facility Inspection	Jeremy Klatt	08/21/2015	NOV	08/21/2015	Yes	03/17/2016	No	Yes	No	07/12/2016 Evidence of Discharge Observed. Follow-up Required after Oct 1, 2016 deadline.		
56470													
56471	AFO NPDES Permit Inspection	Jennifer Christian	04/24/2014			No							
56473	AFO NPDES Permit Inspection	Brandon Miner	08/01/2013			No							
56474													
56475													
56476	AFO NPDES Permit Inspection	Lois Benson	09/17/2015			No							
56477	AFO Small Open Lot	Don Cunningham	08/22/2013			No		Yes	No				
56478	AFO NPDES Permit Inspection	Alison Manz	05/23/2016			No							
56480	AFO NPDES Permit Inspection	Cindy Martens	07/23/2015			No							
56482													
56483													
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				
56489													
56492	AFO Facility Inspection	Ben Shuberg	07/13/2015			No		Yes	No				
56493													
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				
56498													
56500													
56501	AFO Facility Inspection	Wendy Wittrock	04/29/2016	Deficiency	05/18/2016	Yes		No	No				
56502	AFO Facility Inspection	Wendy Wittrock	03/22/2016			No		No	No				
56504	AFO Facility Inspection	Alison Manz	12/23/2013			No		Yes	No				
56505	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	05/05/2015		06/08/2015	Yes	03/17/2016	No	Yes	No	07/12/2016 Discharge of excess well water not resolved.		
56506	AFO NPDES Permit Inspection	Lois Benson	04/22/2015			No							
56507													
56508	AFO Facility Inspection (Combined Facility)	Bryan Bunton	08/20/2015			No		Yes	No				
56509	AFO NPDES Permit Inspection	Alison Manz	03/27/2014			No		No	No				

AFO #	Field Office	Staff Action 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
56510	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56513	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2100/600	9756513	ACTIVE		
56514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	350				
56516	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/11/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56519	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56520	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56522	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56524	3	No Desktop Needed			No		Cattle Beef Finishing	3500	9756524	ACTIVE		
56525	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56528	4	AFO NPDES Desktop Compliance Review	Josh Chambers	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56529	3	AFO NPDES Desktop Compliance Review	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				
56534	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
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	320/320				
56536	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	06/10/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	350/1000				
56538	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2400	9756538	PENDING		
56540	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	11/13/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Wean to Finish	825/950/755				
56541	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56542	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/07/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	275				
56543	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56545	3	No Desktop Needed			No		Cattle Beef Finishing	1900	4756545	ACTIVE		
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			No		Cattle Beef Finishing	5800	1456552	PENDING		
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 Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56557	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56559	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
56562	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
56563	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1100				
56566	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
56567	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	5500/8000				
56569	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				

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
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							
56514													
56516	AFO Facility Inspection	Josh Sobaski	12/17/2013			No		Yes	No				
56519													
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	visited the site on June 25, 2015 and found that conveyance has been removed as required.		
56534													
56535	AFO Facility Inspection (Combined Facility)	Daniel Watterson	08/25/2015			No		Yes	No				
56536	AFO Facility Inspection (Combined Facility)	Brandon Miner	06/14/2016			No		Yes	No				
56538													
56540													
56541													
56542	AFO Facility Inspection	Brandon Miner	10/07/2013			No		Yes	No				
56543	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
56545	AFO NPDES Permit Inspection	Don Cunningham	07/24/2015			No							
56551	AFO Facility Inspection (Combined Facility)	Brandon Miner	03/20/2014	NOV	04/08/2014	Yes	09/23/2014	No	Yes	Yes	07/10/2015 appeared runoff adequately contained - classified as medium AFO since no evidence of discharge to creek observed ----- 10/07/2014 stockpiled manure within 400 feet of creek ----- Stockpile was removed eliminating the possibility of future discharges. No NPDES permit required		
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	07/19/2016	No	No	NA			
56555													
56556	AFO Small Open Lot	Don Cunningham	06/09/2014			No		Yes	No				
56557	AFO Facility Inspection	Sheila Kenny	06/09/2016			No		Yes	No				
56559													
56562													
56563													
56566	AFO Facility Inspection	Lois Benson	11/16/2015			No		Yes	No				
56567	AFO NPDES Permit Inspection	Lois Benson	11/16/2015	Deficiency	11/19/2015	No							
56569	AFO Facility Inspection	Lois Benson	06/02/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
56570	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2015	No	AFO - Open Feedlot	INACTIVE					
56571	1	AFO NPDES Desktop Compliance Review	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 Review	Rick Martens	08/12/2013	Yes	AFO - Confinement	Cattle Beef Finishing	600				
56575	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56576	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3000	9756576	ACTIVE		
56577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/15/2015	Yes	AFO - Open Feedlot	Cow/Calf	150				
56578	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	970				
56579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
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				
56585	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	850/40				
56587	2	AFO NPDES Desktop Compliance Review	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				
56590	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	05/11/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	100/475				
56591	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56592	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	510/440				
56593	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	540				
56594	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56595	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56596	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	430				
56597	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Wean to Finish	2200/3500	7256597	ACTIVE		
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 Review	Chris Gelner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	450				
56605	3	No Desktop Needed			No		Cattle Beef Finishing	2750	9756605	ACTIVE		
56606	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56607	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
56608	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56610	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	No	AFO - Open Feedlot	INACTIVE	350				
56611	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	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
56570													
56571													
56572	AFO Facility Inspection	Rick Martens	08/13/2013			No							
56574	AFO Facility Inspection	Rick Martens	08/13/2013			No							
56575	AFO Facility Inspection	Rick Martens	08/13/2013			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													
56579	AFO Facility Inspection	Brandon Miner	09/23/2015			Yes	07/13/2016	No	Yes	No	Visited facility on 7/13/2016. Were working on runoff controls, but not yet complete - picket fence was installed in the northeast corner of the facility, but still working on south feedlot pen solids settling basin - had yet to pour the concrete wall to contain runoff to the sump pump area. Owner also stated that they plan to construct a VTA in the east portion of the northeast feedlot pen (this pen is bermed along the road ditch) to better contain runoff from the north pens. Also said that depending upon performance, may pump the runoff from the south feedlot pens to VTA instead of pumping up to crop ground as listed on design plan.		
56580	AFO Facility Inspection (Combined Facility)	Jennifer Christian	07/29/2014			Yes	04/30/2015	No	Yes	Yes	The owners hired Engineer to design a berm to control the runoff from the west lot. There is a gated outlet that can manually let effluent out at a controlled rate for it to soak into the pasture. They are still claiming no discharge. ----- 07/08/2015 controls in place		
56585	AFO Facility Inspection	Jeff Theobald	05/24/2016			No		No	No				
56587													
56589													
56590	AFO Facility Inspection (Combined Facility)	Bryan Bunton	05/25/2016			No		Yes	No				
56591	AFO Facility Inspection	Bryan Bunton	10/05/2015			No		Yes	No				
56592	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/15/2015			No		Yes	No				
56593	AFO Facility Inspection	Don Cunningham	09/15/2015			No		No	Yes	No	submit a written plan of action to the FO3 for the improvements to be made to the site to keep contaminated runoff and solids out of the grassed waterway. This plan of action must be received no later than September 15, 2015. Improvements must be completed no later than December 15, 2015.		
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				
56597	AFO NPDES Permit Inspection	Jennifer Christian	08/04/2015			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							
56607	AFO Facility Inspection	Brandon Miner	07/30/2014			No		Yes	No				
56608	AFO Facility Inspection	Lois Benson	12/26/2013			No		Yes	No				
56610													
56611	AFO Facility Inspection	Brandon Miner	09/21/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
56613	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56614	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	799/500/1200	6056614	ACTIVE		
56615	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/17/2015	No	AFO - Open Feedlot	INACTIVE	600				
56616	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56617	1	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
56620	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/18/2016	Yes	AFO - Open Feedlot	INACTIVE					
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 Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56624	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56625	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56628	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	994				
56641	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56642	3	No Desktop Needed			No		Cattle Beef Finishing	3500	1856642	PENDING		
56643	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56647	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56652	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56656	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56658	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56659	4	AFO NPDES Desktop Compliance Review	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	650/2000/650				
56663	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1998				
56665	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56666	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56669	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	1132/80				
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 Review	Dan Bratrud	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56677	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56678	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/13/2013	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/1200				
56681	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56682	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
56683	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				

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
56613	AFO Facility Inspection	Ben Shuberg	07/13/2015			No		Yes	No				
56614	AFO NPDES Permit Inspection	Cindy Martens	09/03/2013			No							
56615													
56616	AFO Facility Inspection	Lois Benson	05/20/2015			No		Yes	No				
56617	AFO Facility Inspection	Rick Martens	03/06/2014			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				
56620													
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				
56625	AFO Facility Inspection	Brandon Miner	09/21/2015			No		Yes	No				
56628	AFO Facility Inspection	Bryan Bunton	05/22/2014			No		Yes	No				
56641	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
56642	AFO NPDES Permit Inspection	Jennifer Christian	06/24/2015			No		No	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				
56658	AFO Facility Inspection	Brandon Miner	09/21/2015			No		Yes	No		Install new tile and a pumping system. No NPDES permit required.	5000	
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				
56665	AFO Facility Inspection	Jennifer Christian	06/05/2015			No		Yes	No				
56666													
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							
56676	AFO Facility Inspection	Dan Bratrud	04/14/2014			Yes	04/21/2015	No	Yes	Yes	Conducted follow-up inspection for required actions documented in the April 2014 inspection. Observed clean water diversions and stormwater run-off controls that had been installed. Controls appear to be adequate to prevent feedlot discharge. No further action required at this time.		
56677	AFO Facility Inspection	Brandon Miner	09/23/2015			Yes	12/07/2015	No	Yes	Yes	December 7, 2015 visit to confirm that the tile intake had been capped. Facility now appears to be in compliance on day of visit.		
56678	AFO Facility Inspection	Bert Noll	12/13/2013			No		No	No				
56681													
56682	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
56683	AFO Facility Inspection	Alison Manz	06/25/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	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				
56697	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Open Feedlot	INACTIVE	850				
56699	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
56701	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56702	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425				
56703	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550				
56704	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/21/2014	Yes	AFO - Open Feedlot	INACTIVE	975				
56705	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56708	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56710	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	11/13/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	650/900/1000				
56711	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56712	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
56713	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56714	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	INACTIVE	1200				
56715	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish	6750/1000	8456715	ACTIVE		
56717	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	10/23/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	3080/460				
56719	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
56723	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Nursery/Swine Wean to Finish	3000/975/975	7556723	ACTIVE		
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				
56731	3	No Desktop Needed			No		Cattle Beef Finishing	3400	8456731	ACTIVE		
56732	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/31/2013	Yes	AFO - Open Feedlot	INACTIVE	800				
56733	3	No Desktop Performed			No		Cattle Beef Finishing	160				
56734	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56736	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2500/1570				
56737	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56739	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/18/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	800/150				
56740	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Open Feedlot	INACTIVE	499				
56741	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56742	4	No Desktop Needed			No		Cattle Beef Finishing	2300	1556742	PENDING		
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				
56745	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56746	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	340				
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 Review	Jennifer Christian	12/13/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500				
56752	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/07/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	299				

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
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				
56697	AFO Facility Inspection	Erin Ogle	02/26/2016			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				
56710													
56711	AFO Facility Inspection	Brandon Miner	05/30/2014			Yes	08/18/2015	Yes	No	NA			
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							
56717	AFO Facility Inspection	Ben Shuberg	10/23/2015			No		Yes	No				
56719													
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				
56731	AFO NPDES Permit Inspection	Don Cunningham	12/02/2015			No							
56732													
56733	AFO Small Open Lot	Don Cunningham	03/24/2014			No		Yes	No				
56734	AFO Facility Inspection	Sheila Kenny	11/04/2014			No		Yes	No				
56736													
56737	AFO Facility Inspection	Jennifer Christian	07/22/2014			No		Yes	No				
56739	AFO Facility Inspection	Chris Gelner	04/19/2016			No		Yes	No				
56740													
56741	AFO Small Open Lot	Don Cunningham	06/09/2014			No		No	No				
56742	AFO NPDES Permit Inspection	Alison Manz	01/11/2016			No							
56743													
56744	AFO Facility Inspection	Michelle Sabatini	09/12/2014			No		Yes	No				
56745													
56746	AFO Facility Inspection	Wendy Wittrock	04/20/2016			No		No	No				
56748													
56751	AFO Facility Inspection	Jennifer Christian	12/16/2013			No		Yes	No				
56752													

AFO #	Field Office	Staff Action 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
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 Review	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				
56758	3	No Desktop Performed			No		INACTIVE	990				
56759	3	No Desktop Needed			No		Cattle Beef Finishing	6000	9756759	PENDING		
56762	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	Yes	AFO - Open Feedlot	Cow/Calf	600				
56763	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	300/200				
56764	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/29/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	950/490				
56765	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56770	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56773	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56775	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/17/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Sheep and Lambs	300/80/80/25				
56776	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	150				
56779	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56781	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	420				
56782	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56783	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	10/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	990/2000				
56786	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56788	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	620				
56790	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56791	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56793	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56795	4	No Desktop Needed			No		Cattle Beef Finishing	2700	7856795	PENDING		
56796	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	05/19/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	720				
56799	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	999				
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	Erin Ogle	07/10/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	350/300				
56807	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
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				
56812	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
56813	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56814	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	970				
56815	3	No Desktop Needed			No		INACTIVE		8456342	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
56755	AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	07/08/2016	No	Yes	Yes	Requirement – Perform maintenance in the vegetated area to the southwest of the feedlot to reduce the likelihood of manure solids from entering an unnamed tributary of Bee Creek. Observation – New fencing has been installed along the south portion of the pen. The fence is approximately 100 feet farther north than its prior location. The area south of the pen has been groomed and reseeded, and vegetation is starting to grow. There was no sign of any runoff from the pen. This area of concern has been properly addressed.		
56756													
56757	AFO Facility Inspection (Combined Facility)	Jeff Prier	06/16/2014			No		Yes	No				
56758	AFO Small Open Lot	Don Cunningham	06/10/2014			No		Yes	No				
56759	AFO NPDES Permit Inspection	Don Cunningham	09/28/2015			No							
56762	AFO Facility Inspection	Michelle Sabatini	05/16/2016			No		Yes	No				
56763													
56764	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/29/2015			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				
56775													
56776													
56779	AFO Facility Inspection	Alison Manz	05/05/2014			No		Yes	No				
56781													
56782	AFO Facility Inspection	Wendy Wittrock	06/07/2016	Letter of Non-Compliance	06/21/2016	Yes		No	No				
56783	AFO Facility Inspection	Ben Shuberg	10/08/2015			No		Yes	No				
56786	AFO Facility Inspection	Keith Wilken	06/03/2014			No		Yes	No				
56788													
56790	AFO Facility Inspection	Wendy Wittrock	04/20/2016			No		No	No				
56791	AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No				
56793	AFO Facility Inspection	Jennifer Christian	06/10/2015			No		Yes	No				
56795	AFO NPDES Permit Inspection	Alison Manz	06/06/2016			No							
56796	AFO Facility Inspection (Combined Facility)	Jeff Prier	06/09/2014			Yes		No	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													
56807													
56808	AFO Facility Inspection	Jennifer Christian	06/13/2014			No		Yes	No				
56812	AFO Facility Inspection	Ben Shuberg	10/05/2015			No		Yes	No				
56813	AFO Facility Inspection	Chris Gelner	05/02/2016			No		Yes	No				
56814													
56815	AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	10/30/2013	No							

AFO #	Field Office	Staff Action 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
56816	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gilts (& Isolation)/Swine Gestation (& Boars)	2200/256/200/100/1476	3056816	PENDING		
56817	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/28/2015	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/500				
56818	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
56820	1	AFO NPDES Desktop Compliance Review	Chris Gelnier	05/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800				
56822	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56824	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2015	No	AFO - Open Feedlot	INACTIVE					
56825	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/10/2014	No	AFO - Open Feedlot	INACTIVE	750				
56826	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56827	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	400				
56828	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Open Feedlot	INACTIVE	600				
56829	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56833	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	4000	6056833	ACTIVE		
56834	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	600/900				
56836	1	AFO NPDES Desktop Compliance Review	Rick Martens	09/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
56837	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56838	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
56839	4	AFO NPDES Desktop Compliance Review	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	240/1600				
56841	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/25/2016	No	AFO - Confinement	Cattle Beef Finishing	950				
56842	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56843	4	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	6000/500	8356843	PENDING		
56844	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	920				
56848	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	85				
56849	4	AFO NPDES Desktop Compliance Review (Combined Facility)	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 Review	Lois Benson	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56853	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56854	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Open Feedlot	INACTIVE	720				
56856	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
56859	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/14/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	970				
56860	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	INACTIVE	240/2				
56862	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	475/500/1000				
56863	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
56865	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	4200/990	6056865	ACTIVE		
56866	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	01/22/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	150/800				

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
56816	AFO NPDES Permit Inspection	Sheila Kenny	11/21/2014	NOV	01/05/2015	No							
56817													
56818	AFO Small Open Lot	Jennifer Christian	08/13/2015			No		Yes	No				
56820													
56822	AFO Facility Inspection	Jennifer Christian	07/24/2014			No		Yes	No				
56824													
56825													
56826	AFO Facility Inspection	Bryan Bunton	05/26/2016			No		Yes	No				
56827													
56828													
56829	AFO Facility Inspection	Lois Benson	09/05/2014			No							
56833	AFO NPDES Permit Inspection	Ben Shuberg	11/02/2015			No					Facility had a NPDES Permit at the time of the discharge.	9000	
56834	AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No				
56836	AFO Facility Inspection	Rick Martens	10/08/2013			No							
56837	AFO Facility Inspection	Michelle Sabatini	09/09/2014			Yes		No	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				
56841													
56842													
56843	AFO NPDES Permit Inspection	Alison Manz	08/28/2014			No							
56844	AFO Facility Inspection	Jennifer Christian	08/24/2015			No		Yes	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	Observed evidence that runoff from the facility will likely reach waters of the US via a man-made conveyance (road ditch/culvert)		
56851	AFO Facility Inspection	Lois Benson	05/27/2014			No		Yes	No				
56853	AFO Facility Inspection	Dan Weber	10/28/2014			No		Yes	No				
56854													
56856	AFO Facility Inspection	Don Cunningham	09/15/2014			No		Yes	No				
56857													
56859													
56860													
56862	AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No				
56863	AFO Facility Inspection	Don Cunningham	08/25/2014			No		Yes	No				
56865	AFO NPDES Permit Inspection	Cindy Martens	08/06/2015			No							
56866													

AFO #	Field Office	Staff Action 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
56867	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	300				
56869	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
56874	4	AFO NPDES Desktop Compliance Review	Alison Manz	07/08/2015	No	AFO - Open Feedlot	INACTIVE	300				
56875	4	AFO NPDES Desktop Compliance Review	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			No		Cattle Beef Finishing	3500	1856879	ACTIVE		
56884	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
56886	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
56888	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/05/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000				
56890	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
56891	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56892	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	10/15/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Feeder Calf	150/600/200				
56893	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1				
56894	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	200				
56895	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/02/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	250/150				
56898	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	3000/4750/1000	7556898	ACTIVE		
56899	5	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	1800/840	2756899	ACTIVE		
56900	3	No Desktop Needed			No		Cattle Beef Finishing	3006	7556900	PENDING		
56901	4	AFO NPDES Desktop Compliance Review	John Woodland	09/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	450				
56902	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56903	3	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	04/18/2014	No	AFO - Open Feedlot	INACTIVE	500				
56913	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
56919	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Cattle Beef Finishing	4500				
56925	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/03/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	999				
56926	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery	950/200/190				
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 Review	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
56939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
56941	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
56943	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410				

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
56867													
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				
56886	AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No				
56888	AFO Facility Inspection	Sheila Kenny	11/08/2013	NOV	02/04/2014	No		Yes	No				
56890													
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				
56893													
56894													
56895													
56898	AFO NPDES Permit Inspection	Sheila Kenny	04/24/2014			No	09/29/2015			NA			
56899	AFO NPDES Permit Inspection	Bill Gibbons	12/10/2015	NOV	02/29/2016	Yes		No	No				
56900	AFO NPDES Permit Inspection	Don Cunningham	06/09/2014	NOV	06/09/2014	No							
56901													
56902													
56903	AFO Facility Inspection	Michelle Sabatini	09/22/2015			No		Yes	No				
56906													
56910													
56913													
56919													
56925													
56926													
56935	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/20/2013			No		Yes	No				
56938													
56939													
56941													
56943	AFO Facility Inspection	Jeff Theobald	12/21/2015			No		No	No				

AFO #	Field Office	Staff Action 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				
56946	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	No	AFO - Open Feedlot	INACTIVE	500				
56947	3	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	05/21/2014	No	AFO - Open Feedlot	INACTIVE	400				
56950	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Wean to Finish/Cattle Beef Finishing	1700/1200/600	8456950	ACTIVE		
56951	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	100				
56956	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	170				
56961	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	No	AFO - Open Feedlot	INACTIVE	380				
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				
56964	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	500/155				
56969	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
56971	4	AFO NPDES Desktop Compliance Review	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	300				
56973	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	320				
56975	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cow/Calf	20				
56981	4	AFO NPDES Desktop Compliance Review	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
56982	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/31/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
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				
56984	5	AFO NPDES Desktop Compliance Review	David Perry	11/13/2015	Yes	AFO - Confinement	Cattle Beef Finishing	450				
56986	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
56987	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	07/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	540/1100				
56988	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	460				
56993	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/18/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	550				
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	ACTIVE		
56997	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	INACTIVE	600				
57001	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	251/499				
57007	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	300/300				
57008	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/18/2014	No	AFO - Open Feedlot	INACTIVE	600				
57009	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/11/2015	No	AFO - Open Feedlot	INACTIVE	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
56944	AFO Facility Inspection	Daniel Watterson	06/26/2015	NOV	07/28/2015	Yes	05/11/2016	No	Yes	Yes	Structures appear to be adequate and no runoff was found to be leaving the site at the time of my visit. The site is in the process of being sold, so I asked that the new owner be informed of the requirements to contain feedlot runoff. 06/17/2016 New owner asked if somebody would be able to come out and inform him of what requirements to follow. Went over the general requirements he needs to follow for the open lots. He plans to winter the pasture cattle and do calving at the open lots so he will have 3-400 head onsite at the most. He is also working with NRCS to add some manure stockpile pads at this site and the confinement to the east. I said there could be some construction requirements for the confinement site.		
56946													
56947													
56948													
56949													
56950	AFO NPDES Permit Inspection	Brandon Miner	08/06/2015			No		Yes	No				
56951													
56956													
56961													
56963	AFO Facility Inspection (Combined Facility)	Josh Sobaski	12/18/2013			No		Yes	No				
56964	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/30/2015			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	AFO Facility Inspection	Wendy Wittrock	04/12/2016			No		No	No				
56973													
56975	AFO Facility Inspection	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes	03/14/2016	Yes	No	NA			
56981	AFO Small Open Lot	Ryan Young	07/03/2013			No		Yes	No				
56982													
56983													
56984	AFO Facility Inspection	David Perry	11/13/2015			No		No	No				
56986	AFO Facility Inspection	Josh Sobaski	04/23/2014			No		Yes	No				
56987													
56988													
56993													
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							
56997													
57001	AFO Facility Inspection (Combined Facility)	Bryan Bunton	09/17/2015			No		Yes	No				
57007	AFO Facility Inspection	Wendy Wittrock	04/28/2016			No		No	No				
57008													
57009													

AFO #	Field Office	Staff Action 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
57010	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/14/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
57014	3	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
57017	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/25/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57018	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/24/2013	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	665				
57019	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	285				
57020	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
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 Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	850				
57023	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	No	AFO - Open Feedlot	INACTIVE	600				
57025	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57026	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57027	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	750				
57030	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	10/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	600/440				
57031	4	AFO NPDES Desktop Compliance Review	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				
57034	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/04/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	500/300				
57035	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
57036	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery/Swine Nursery	2300/2300/100/700				
57044	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
57049	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500	7650574	PENDING		
57050	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2014	Yes	AFO - Open Feedlot	INACTIVE	300				
57053	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	No	AFO - Open Feedlot	Cow/Calf /Horses	100/2				
57054	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	799/1401				
57055	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
57064	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
57065	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Swine Wean to Finish	650/1000/350/1200				
57066	3	No Desktop Performed			No		Cow/Calf /Cattle Beef Finishing/Swine Wean to Finish/Swine Sow and Litter	100/25/100/35				
57072	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57074	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	248				
57081	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57083	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57086	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	475				
57095	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	525/400				
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				

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
57010													
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				
57017	AFO Facility Inspection	Erin Ogle	03/07/2016			No		Yes	No				
57018	AFO Facility Inspection	Jennifer Christian	12/24/2013			No							
57019	AFO Facility Inspection	Jennifer Christian	10/29/2014			No		Yes	No				
57020	AFO Facility Inspection	Alison Manz	09/23/2015	Deficiency	10/12/2015	No		Yes	No				
57021	AFO NPDES Permit Inspection	Lois Benson	07/23/2013			No							
57022													
57023													
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	Yes		No	No				
57027													
57030	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	10/27/2015			No		Yes	No				
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				
57034	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/11/2016			No		Yes	No		Install new pump system and berm improvements. No NPDES permit required.	5000	
57035	AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No				
57036	AFO Facility Inspection	Brandon Miner	11/12/2015	Deficiency	11/17/2015	No		Yes	No				
57044	AFO Facility Inspection	Don Cunningham	10/01/2015			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													
57054	AFO Facility Inspection	Brandon Miner	11/12/2015			No		Yes	No				
57055	AFO Facility Inspection	Wendy Wittrock	10/26/2015	Deficiency	10/29/2015	No		No	No				
57064	AFO Facility Inspection	Wendy Wittrock	05/03/2016	Letter of Non-Compliance	05/26/2016	Yes		No	No				
57065	AFO Facility Inspection	Jennifer Christian	06/08/2015			Yes	7/27/2016	No	No				
57066	AFO Small Open Lot	Don Cunningham	06/12/2014			No		Yes	No				
57072													
57074	AFO Facility Inspection	Michelle Sabatini	06/19/2015			No		Yes	No				
57081	AFO Facility Inspection	Wendy Wittrock	03/10/2016	Deficiency	04/22/2016	Yes		No	No				
57083	AFO Facility Inspection	Wendy Wittrock	04/01/2016	Deficiency	04/26/2016	Yes		No	No				
57086	AFO Facility Inspection	Chris Gelner	04/13/2016	Letter of Non-Compliance	04/20/2016	Yes	05/02/2016	Yes	No	NA			
57095	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/13/2016			Yes	06/15/2016	No	No	NA			
57096													

AFO #	Field Office	Staff Action 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
57099	3	AFO NPDES Desktop Compliance Review	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 Review	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				
57110	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57111	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1900				
57112	4	AFO NPDES Desktop Compliance Review	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 Review	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 Review	Dan Weber	05/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57127	3	No Desktop Needed			No		Cattle Beef Finishing	2200	7257127	PENDING		
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 Review	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57131	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57134	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57135	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	322				
57137	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	180				
57140	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	08/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish/Swine Sow and Litter	2300/600/300/15				
57141	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/17/2015	Yes	AFO - Confinement	Cattle Beef Finishing	990				
57142	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600				
57147	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57150	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2015	No	AFO - Open Feedlot	INACTIVE					
57156	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	No	AFO - Open Feedlot	INACTIVE	900				
57157	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/17/2015	No	AFO - Open Feedlot	INACTIVE	375				
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. Dammed up the creek to contain the spill.
57163	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57166	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/18/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Cattle Beef Finishing	950/1100/1550				
57170	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2016	Yes	AFO - Confinement	Cattle Beef Finishing	900				
57171	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2015	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
57099	AFO Facility Inspection	Lois Benson	12/03/2013			No		Yes	No				
57101	AFO Facility Inspection	Brandon Miner	10/04/2013			Yes	09/08/2015	No	Yes	Yes	Construction was complete and a site visit was requested. Confinement was complete. A dirt berm is in place to the east of the feed storage area to contain runoff. The waterway/unnamed tributary was tiled and seeded to grass. The tributary now begins greater than 500 feet to the northeast of the confinement building - where the tile line(s) surface. It appeared that runoff from the facility was contained. Mark also said he plans to permanently de-populate the east feedlot pens.		
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				
57110													
57111													
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							
57128													
57130	AFO Facility Inspection	Lois Benson	04/17/2015			No		Yes	No				
57131													
57134	AFO Facility Inspection	Ben Shuberg	08/18/2015			No		Yes	No				
57135													
57137	AFO Facility Inspection	Keith Wilken	06/09/2014			Yes		Yes	No				
57140	AFO Facility Inspection	Ben Shuberg	08/14/2015			No		Yes	No				
57141	AFO Facility Inspection	Ben Shuberg	08/17/2015			No		Yes	No				
57142													
57147	AFO Facility Inspection	Michelle Sabatini	07/09/2014			Yes		No	No		There was no evidence of discharge at the time of the inspection. However, the site has minimal controls, proximity to water way, and slope to the waterway. It is believed that a strong rain event would cause a discharge. Will follow up with this after a rain event. Two errors were found on the original inspection and a revised report will be sent.		
57150													
57156													
57157													
57158	AFO Facility Inspection (Combined Facility)	Chris Gelner	11/25/2013			No							
57163	AFO Facility Inspection	Lois Benson	05/21/2014			No		Yes	No				
57166													
57170	AFO Facility Inspection	Michelle Sabatini	04/11/2016			No		Yes	No				
57171	AFO Facility Inspection	Don Cunningham	12/03/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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				
57176	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/14/2016	No	AFO - Open Feedlot	INACTIVE	500				
57177	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Swine Nursery/Cattle Dairy Heifer & Hut Calves	1200/1000/500/500/500	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 Review	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 Review	Brandon Miner	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3200				
57184	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/17/2015	No	AFO - Confinement	Cattle Beef Finishing	450				
57186	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	500/999				
57187	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
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 Review	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				
57195	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	500				
57196	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	Yes	AFO - Confinement	Cattle Beef Finishing	280				
57202	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/28/2014	No	AFO - Open Feedlot	INACTIVE	380				
57204	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	680/70	9400114	ACTIVE		
57208	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/16/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	650				
57210	4	AFO NPDES Desktop Compliance Review	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 Review	Jeff Prier	06/23/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	280				
57213	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57215	1	AFO NPDES Desktop Compliance Review	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	750				
57219	4	AFO NPDES Desktop Compliance Review	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 Review	Jennifer Christian	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57228	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/17/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	567				
57229	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
57233	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	No	AFO - Open Feedlot	INACTIVE	200				
57234	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57235	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57237	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/15/2015	No	AFO - Open Feedlot	INACTIVE	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
57173	AFO Facility Inspection	Jennifer Christian	06/26/2014			Yes	8/28/2014	No	Yes	No	Eliminate discharging to the water source by means of a man-made device as soon as possible but no later than November 1, 2014. Settle out solids prior to discharging to any water of the state, and do not cause a water quality violation which includes causing an objectionable color, odor, or other aesthetic condition.		
57174	AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/23/2014	NOV	07/25/2014	No		Yes	No				
57176													
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	NA			
57180													
57181													
57183	AFO Facility Inspection	Brandon Miner	04/17/2014			No		Yes	No				
57184													
57186													
57187													
57190	AFO Facility Inspection	Jeff Theobald	10/10/2013	Letter of Inquiry	10/30/2013	Yes	05/15/2015	No	Yes	Yes	Submitted plans to improve site. These plans were followed through and on 5/15/15 a follow-up was conducted that verified these improvements		
57192													
57194													
57195													
57196	AFO Facility Inspection	Bryan Bunton	08/18/2015			No		Yes	No				
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													
57213	AFO Facility Inspection	Sheila Kenny	05/18/2016			No		Yes	No				
57215													
57218	AFO Facility Inspection	Dan Bratrud	08/04/2015			No		Yes	No				
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													
57233													
57234													
57235													
57237													

AFO #	Field Office	Staff Action 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
57238	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	220				
57241	4	AFO NPDES Desktop Compliance Review	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 Review	Wendy Wittrock	06/20/2016	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 Review	Bert Noll	06/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57255	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57257	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/23/2015	No	AFO - Open Feedlot	INACTIVE	900				
57258	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57260	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/16/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57261	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/16/2015	No	AFO - Open Feedlot	INACTIVE	350				
57263	5	AFO NPDES Desktop Compliance Review	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				
57266	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1250				
57270	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2015	No	AFO - Open Feedlot	INACTIVE	800				
57271	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57273	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550				
57274	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	800/200				
57275	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57277	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
57280	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57285	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
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				
57289	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	600/100				
57290	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	700				
57291	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100				
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				
57306	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/24/2016	No	AFO - Confinement	INACTIVE	250/450				
57310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57311	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/12/2016	No	AFO - Open Feedlot	INACTIVE	230				
57312	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	650				

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
57238	AFO Facility Inspection	Sheila Kenny	07/18/2014			No		Yes	No				
57241													
57245	AFO Facility Inspection (Combined Facility)	Dan Weber	06/12/2014			No		Yes	No				
57246													
57252	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	08/06/2015		08/17/2015	Yes	04/28/2016	No	Yes	No	Additional runoff controls planned. October 29, 2015. A 2 foot high berm was added to the south end of fire retention basin berm. The basin area was cleaned and reshaped. A berm was added to the west and improvements to the north of the retention basin. These steps diverted clean water runoff from the field and the farm yard from entering the retention basin.		
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	AFO Facility Inspection	Dan Bratrud	07/30/2015			Yes	03/11/2016	No	No	NA			
57260													
57261													
57263													
57265													
57266	AFO Facility Inspection	Ben Shuberg	08/17/2015		08/17/2015	No		Yes	No				
57270													
57271	AFO Facility Inspection	Alison Manz	10/01/2014			No		Yes	No				
57273													
57274													
57275													
57277	AFO Facility Inspection	Dan Olson	03/01/2016	Letter of Non-Compliance	03/31/2016	Yes		No	No				
57280	AFO Facility Inspection	Michelle Sabatini	09/21/2015			No		Yes	No				
57285													
57286	AFO Facility Inspection	Erin Ogle	11/06/2015			No		Yes	No				
57287	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
57289	AFO Facility Inspection	Michelle Sabatini	09/21/2015			No		Yes	No				
57290													
57291	AFO Facility Inspection	Wendy Wittrock	04/12/2016	Letter of Non-Compliance	04/28/2016	Yes		No	No				
57296													
57301													
57305													
57306													
57310	AFO Facility Inspection	Josh Sobaski	06/16/2014			No		Yes	No				
57311													
57312	AFO Facility Inspection	Dan Weber	10/06/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Beef Finishing/Cattle Dairy Holstein/Cattle Dairy Holstein	160/40/50/150/1050				
57320	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
57323	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/17/2015	No	AFO - Open Feedlot	Cattle Dairy Holstein	150				
57324	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	800/1000				
57326	3	No Desktop Performed			No		INACTIVE	300				
57328	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57331	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
57334	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	250/1100				
57335	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	08/20/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	550/1000				
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				
57340	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57342	3	No Desktop Done			No		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				
57351	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57353	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
57354	5	AFO NPDES Desktop Compliance Review	David Perry	02/17/2016	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery	190/500/250				
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				
57359	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57360	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	450/2				
57363	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57368	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57373	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57374	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/08/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57377	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/09/2016	No	AFO - Open Feedlot	Cow/Calf	6				
57378	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	220				
57386	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	970				
57387	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
57390	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	200				
57391	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	450				
57393	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
57394	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	360				
57398	2	No Desktop Done			No		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				

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
57314	AFO Facility Inspection (Combined Facility)	Tom McCarthy	09/27/2013			No							
57320													
57322													
57323													
57324	AFO Facility Inspection	Dennis Appelhons	09/15/2015			No		Yes	No				
57326	AFO Small Open Lot	Don Cunningham	07/22/2014			No		Yes	No				
57328	AFO Facility Inspection	Sheila Kenny	07/18/2014			No		Yes	No				
57331	AFO Facility Inspection	Brandon Miner	05/27/2016			No		Yes	No				
57334													
57335	AFO Facility Inspection (Combined Facility)	Wendy Wittrock	06/17/2016			No		Yes	No				
57337	AFO Facility Inspection	Lois Benson	12/26/2013			No		Yes	No				
57339													
57340	AFO Facility Inspection	Brandon Miner	06/14/2016			No		Yes	No				
57342	AFO Facility Inspection	EPA	04/14/2014			No							
57347	AFO Facility Inspection (Combined Facility)	Ben Shuberg	06/23/2014			No		Yes	No				
57351													
57353	AFO Facility Inspection	Erin Ogle	05/22/2014	Letter of Non-Compliance	08/14/2014	Yes	08/12/2015	Yes	No	NA			
57354													
57356	AFO Facility Inspection	Alison Manz	05/02/2014			Yes	08/06/2014	No	Yes	Yes	Follow-up to determine status of dirt berm that was reportedly to be built. Dirt berm documented and all runoff from feed stock area being contained behind berm. No flow into receiving stream.		
57357													
57359													
57360	AFO Facility Inspection	Jeremy Klatt	11/12/2015			No		Yes	No				
57363	AFO Facility Inspection	Michelle Sabatini	10/14/2015			No		Yes	No				
57368	AFO Facility Inspection	Brett Meyers	05/04/2015			No		Yes	No				
57373	AFO Facility Inspection	Jennifer Christian	05/11/2016	NOV	06/29/2016	Yes		No	No				
57374													
57377													
57378													
57386													
57387	AFO Facility Inspection	Jeff Prier	04/23/2014			No		Yes	No				
57390	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/01/2016			No		Yes	No				
57391													
57393	AFO Facility Inspection	Michelle Sabatini	09/21/2015			Yes	07/19/2016	No	No	NA			
57394	AFO Facility Inspection	Dan Bratrud	04/21/2015			No		Yes	No				
57398	AFO Facility Inspection (Combined Facility)	EPA	10/29/2014			No							
57405													

AFO #	Field Office	Staff Action 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
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 Cunningham	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				
57410	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57412	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57416	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57417	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
57418	3	AFO NPDES Desktop Compliance Review (Combined Facility)		4/6/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Wean to Finish/Cattle Beef Finishing/Swine Grow to Finish	1000/2000/4000/2200/500	6057418	ACTIVE		
57419	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57421	2	No Desktop Done			No		Cattle Beef Finishing	2000				
57425	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
57428	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	11/04/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	500/1000				
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				
57433	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/30/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	999/1200				
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			No		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				
57437	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	630				
57439	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/17/2015	No	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/Cattle Beef Finishing	950/480				
57441	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	350/300				
57444	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280				
57445	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	659				
57446	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Cattle Beef Finishing	425				
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	Dan Weber	10/28/2015	Yes	AFO - Open Feedlot	INACTIVE	350				
57453	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	520				
57456	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	INACTIVE	150				
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 Christian	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				
57465	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/13/2016	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Horses/Cattle Beef Finishing	500/10/100				
57472	1	AFO NPDES Desktop Compliance Review	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
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				
57410	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
57412													
57416	AFO Facility Inspection	Wendy Wittrock	10/26/2015	Deficiency	10/29/2015	No		No	No				
57417	AFO Facility Inspection	Dan Weber	08/13/2014			Yes	04/02/2015	No	No	NA			
57418	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/21/2016			No							
57419													
57421	AFO Facility Inspection	EPA	05/14/2014			No							
57425	AFO Facility Inspection	Jennifer Christian	07/24/2014			No		Yes	No				
57428													
57430													
57431	AFO Facility Inspection	Jeff Prier	04/08/2014			Yes		No	No				
57433	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2016			No		Yes	No				
57434													
57435	AFO NPDES Permit Inspection	Cindy Martens	12/11/2014			Yes		No	No				
57436	AFO Facility Inspection (Combined Facility)	Cindy Martens	12/17/2014			No		Yes	No				
57437	AFO Facility Inspection	Jennifer Christian	05/11/2016			No		Yes	No				
57439													
57440	AFO Facility Inspection	Erin Ogle	05/22/2014			Yes	08/12/2015	Yes	No	NA			
57441	AFO Facility Inspection	Daniel Watterson	08/18/2015			No		Yes	No				
57444	AFO Facility Inspection	Daniel Watterson	05/21/2015			No		Yes	No				
57445													
57446													
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	NA			
57452													
57453	AFO Facility Inspection	Brandon Miner	12/19/2013			No		Yes	No				
57456													
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				
57465	AFO Facility Inspection	Lois Benson	05/13/2016			No		No	No				
57472													

AFO #	Field Office	Staff Action 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
57473	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
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 Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
57476	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	INACTIVE	500				
57479	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/11/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
57486	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	No	AFO - Open Feedlot	INACTIVE	370				
57490	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/09/2016	No	AFO - Open Feedlot	Cattle Dairy Holstein	40				
57492	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/11/2015	No	AFO - Confinement	INACTIVE	500				
57497	2	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	09/15/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57500	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	07/02/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	490/200				
57501	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	280/85				
57503	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/20/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Sheep and Lambs/Horses	800/25/10				
57506	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/01/2016	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	250/400				
57507	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
57514	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57516	4	AFO NPDES Desktop Compliance Review	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
57517	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	08/28/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	100/100				
57518	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
57520	3	No Desktop Done			No		Cattle Dairy Holstein	700				
57523	4	AFO NPDES Desktop Compliance Review	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 Review	Josh Chambers	07/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	880				
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 Review	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 Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Beef Feeder Calf	300/175/482/575				
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 Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425				
57543	4	AFO NPDES Desktop Compliance Review	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				
57547	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2015	No	AFO - Open Feedlot	INACTIVE	345				
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				
57553	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	No	AFO - Open Feedlot	INACTIVE	500				
57557	5	AFO NPDES Desktop Compliance Review	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				

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
57473	AFO Facility Inspection	Sheila Kenny	11/05/2014			No		Yes	No				
57474													
57475	AFO Facility Inspection	Sheila Kenny	11/05/2014			No		Yes	No				
57476													
57479													
57486													
57490													
57492													
57497													
57498	AFO Facility Inspection (Combined Facility)	Brandon Miner	05/01/2014			No		Yes	No				
57499													
57500	AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/21/2015			No		Yes	No				
57501	AFO Facility Inspection	Sheila Kenny	07/21/2015			No		Yes	No				
57503													
57506													
57507	AFO Facility Inspection	Daniel Watterson	08/07/2015			No		Yes	No				
57508													
57514	AFO Facility Inspection	Wendy Wittrock	04/08/2016	Deficiency	04/28/2016	Yes		No	No				
57516	AFO Facility Inspection	Ryan Young	07/03/2013			No		Yes	No				
57517	AFO Facility Inspection (Combined Facility)	Jennifer Christian	08/28/2015			No		Yes	No				
57518													
57520	AFO Facility Inspection	Don Cunningham	08/14/2013	NOV	08/14/2013	Yes		No	No		Construction Permit Violations		
57523													
57526	AFO Facility Inspection (Combined Facility)	Jennifer Christian	04/10/2014			No		Yes	No				
57527	AFO Facility Inspection	Erin Ogle	12/16/2015			No		No	No				
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							
57540	AFO Facility Inspection	Lois Benson	06/25/2014			No		Yes	No				
57541	AFO Facility Inspection	Jeff Prier	04/23/2014			Yes		No	No				
57543													
57545	AFO Facility Inspection (Combined Facility)	Brandon Miner	07/29/2014			No		Yes	No				
57547													
57549	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
57553													
57557	AFO Facility Inspection	Bryan Bunton	07/02/2014			No		Yes	No				
57558	AFO Facility Inspection (Combined Facility)	Bert Noll	05/15/2014			No		No	No				

AFO #	Field Office	Staff Action 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
57559	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
57561	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	225				
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 Review	Alison Manz	02/05/2015	Yes	AFO - Open Feedlot	INACTIVE					
57575	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
57578	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
57579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	No	AFO - Open Feedlot	INACTIVE	500				
57580	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
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	1100/750				
57584	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325				
57586	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Wean to Finish/Cattle Beef Finishing	850/1200/1000/700				
57588	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
57589	3	AFO NPDES Desktop Compliance Review	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 Review	Sheila Kenny	06/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	490				
57595	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
57597	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/21/2016	No	AFO - Open Feedlot	INACTIVE	400				
57598	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/11/2015	No	AFO - Open Feedlot	INACTIVE	3				
57603	3	No Desktop Done			No		Cattle Dairy Holstein/Cattle Dairy Holstein	100/600				
57609	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/15/2014	No	AFO - Open Feedlot	INACTIVE	500				
57613	4	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	12/10/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
57633	6	AFO NPDES Desktop Compliance Review	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	140/440/259				
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 Review	Daniel Watterson	03/11/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	380				
57666	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	625/1150				
57669	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
57670	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57672	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
57673	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
57675	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/08/2014	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
57559													
57561													
57564	AFO Facility Inspection	Lois Benson	12/04/2013			No		Yes	No				
57567	AFO Facility Inspection	Alison Manz	03/20/2015			No		Yes	No				
57575													
57578	AFO Facility Inspection	Sheila Kenny	05/28/2014	NOV	07/11/2014	No		Yes	No				
57579													
57580	AFO Facility Inspection	Wendy Wittrock	06/07/2016	Letter of Non-Compliance	06/20/2016	Yes		No	No				
57581	AFO Facility Inspection (Combined Facility)	Don Cunningham	11/21/2014			No		Yes	No				
57584													
57586	AFO Facility Inspection (Combined Facility)	Sheila Kenny	06/21/2016			No		Yes	No				
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	Built runoff control basin along east side of east pen. Recommended a PE visit the facility for further controls due to close proximity to creek.		
57594	AFO Facility Inspection	Sheila Kenny	07/17/2014			No		Yes	No				
57595	AFO Facility Inspection	Jennifer Christian	11/03/2015			No		Yes	No				
57597													
57598													
57603	AFO Facility Inspection	EPA	06/18/2014			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													
57666	AFO Facility Inspection	Alison Manz	03/25/2015			Yes		Yes	No				
57669													
57670	AFO Facility Inspection	Wendy Wittrock	03/21/2016	Deficiency	04/25/2016	No		No	No				
57672	AFO Facility Inspection	Wendy Wittrock	03/21/2016			No		No	No				
57673													
57675	AFO Facility Inspection	Jennifer Christian	12/08/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	Don Cunningham	12/03/2014	Yes	AFO - Open Feedlot	Cow/Calf	300				
57689	3	No Desktop Done			No		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				
57691	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	700				
57695	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
57699	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	5600				
57706	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4625				
57710	1	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57721	1	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	01/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920				
57729	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
57734	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Wean to Finish	8300				
57736	2	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	03/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
57750	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57751	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	12/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400				
57753	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
57767	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800				
57769	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
57773	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
57780	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995				
57781	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995				
57782	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995				
57789	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	7490				
57790	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57795	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57798	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
57804	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4640				
57805	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				

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
57677	AFO Facility Inspection	Dan Weber	10/13/2014	Letter of Non-Compliance	10/13/2014	Yes	05/15/2015	No	Yes	No	Conducted follow up visit to check on the progress that had been made on manure controls. No improvements were observed and the grassed area east of the pens had been tilled and planted with corn. Owner was not on site but he confirmed over the phone that 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													
57691													
57695	AFO Facility Inspection	Jennifer Christian	05/23/2014			No							
57699	AFO Facility Inspection	Jeremy Klatt	06/28/2016			No		Yes	No				
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		No	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				
57734	AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No				
57736													
57737													
57746	AFO Facility Inspection	Adam Shaffer	02/16/2016			No		Yes	No				
57750													
57751	AFO Facility Inspection (Combined Facility)	Adam Shaffer	02/11/2016			No		Yes	No				
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				
57780	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
57781	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
57782	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
57789	AFO Facility Inspection	Dan Bratrud	11/02/2015			No		Yes	No				
57790	AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No				
57795	AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No				
57798	AFO Facility Inspection	Dan Bratrud	11/04/2015			No		No	No				
57804	AFO Facility Inspection	Dan Bratrud	12/10/2014			No		Yes	No				
57805	AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
57809	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57815	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/22/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3500/1000				
57816	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57817	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4800/8000				
57818	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/09/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3600/2400				
57823	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
57825	2	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
57833	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57834	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/02/2015	No	AFO - Confinement	Swine Grow to Finish	1536				
57836	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57837	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
57838	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57840	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/22/2013	Yes	AFO - Confinement	Swine Grow to Finish	2816				
57841	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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 Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57844	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
57847	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
57848	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57849	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4080				
57850	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57852	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/31/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57853	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57854	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
57856	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2013	Yes	AFO - Confinement	Swine Grow to Finish	11000				
57857	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
57858	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57859	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/10/2013	Yes	AFO - Confinement	Swine Wean to Finish	4625				
57860	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Confinement	Swine Grow to Finish	3100				
57862	3	AFO NPDES Desktop Compliance Review	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				
57864	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Gestating (& 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 Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	5000				
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				

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
57809	AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No				
57815	AFO Facility Inspection	Jeremy Klatt	04/22/2016			No		Yes	No				
57816	AFO Facility Inspection	Daniel Watterson	06/21/2016			No		No	No				
57817	AFO Facility Inspection	Daniel Watterson	11/04/2015			No		Yes	No				
57818	AFO Facility Inspection	Adam Shaffer	06/10/2016			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							
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				
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				

AFO #	Field Office	Staff Action 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
57868	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57869	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/08/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57870	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/13/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57871	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/24/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3120/1040				
57872	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57873	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
57876	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57877	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57878	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/03/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57879	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
57880	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
57881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57882	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57883	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
57884	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57885	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
57886	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
57890	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57891	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57892	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57893	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Swine Nursery	999/2400/5250/1000/1001/2600				
57896	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2013	No	AFO - Confinement	Swine Grow to Finish	3600				
57897	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
57904	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	6240				
57905	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57907	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000				
57908	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/18/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
57909	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
57910	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57911	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
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 Review	Michelle Sabatini	02/24/2014	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
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							
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				
57883	AFO Facility Inspection	Jennifer Christian	10/22/2015			No		Yes	No				
57884	AFO Facility Inspection	Lois Benson	08/20/2015			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													
57897	AFO Facility Inspection	Michelle Sabatini	12/05/2013			No		Yes	No				
57898	AFO Facility Inspection (Combined Facility)	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				
57907	AFO Facility Inspection	Michelle Sabatini	04/11/2016			No		Yes	No				
57908													
57909	AFO Facility Inspection	Ben Shuberg	02/24/2014			No		Yes	No				
57910	AFO Facility Inspection	Ben Shuberg	02/18/2014			No		Yes	No				
57911													
57912	AFO Facility Inspection	Michelle Sabatini	02/21/2014			No		Yes	No				
57913	AFO Facility Inspection	Michelle Sabatini	02/24/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
57914	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
57916	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	08/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	7000				
57921	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1250				
57922	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57923	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
57924	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500				
57925	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57926	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050				
57927	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2015				
57928	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
57930	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57931	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57932	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57933	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2015				
57935	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
57937	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57938	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
57941	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57942	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
57943	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57944	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57945	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57948	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	4096				
57949	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/2600				
57953	3	No Desktop Needed			No		Cattle Beef Finishing	5000	8457953	PENDING		
57954	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57956	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
57958	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
57959	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57961	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/29/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/999				
57962	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3200				
57963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1900				
57964	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57965	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57966	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				

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
57914													
57916													
57917	AFO Facility Inspection (Combined Facility)	Sheila Kenny	03/13/2014			No		Yes	No				
57920													
57921													
57922	AFO Facility Inspection	Don Cunningham	08/26/2014			No		Yes	No				
57923	AFO Facility Inspection	Ben Shuberg	08/28/2014			No		Yes	No				
57924	AFO Facility Inspection	Lois Benson	07/27/2015			No		Yes	No				
57925	AFO Facility Inspection	Lois Benson	07/28/2015			No		Yes	No				
57926	AFO Facility Inspection	Lois Benson	08/10/2015			No		Yes	No				
57927													
57928	AFO Facility Inspection	Ben Shuberg	10/27/2015			No		Yes	No				
57930	AFO Facility Inspection	Ben Shuberg	10/27/2015			No		Yes	No				
57931	AFO Facility Inspection	Ben Shuberg	10/27/2015			No		Yes	No				
57932	AFO Facility Inspection	Ben Shuberg	10/27/2015			No		Yes	No				
57933													
57935													
57937	AFO Facility Inspection	Michelle Sabatini	11/25/2015			No		Yes	No				
57938	AFO Facility Inspection	Michelle Sabatini	12/02/2015			No		Yes	No				
57941													
57942													
57943	AFO Facility Inspection	Don Cunningham	02/01/2016			No		Yes	No				
57944	AFO Facility Inspection	Brandon Miner	02/20/2015			No		Yes	No				
57945	AFO Facility Inspection	Jennifer Christian	10/22/2015			No		Yes	No				
57948													
57949	AFO Facility Inspection	Brandon Miner	12/30/2015			No		Yes	No				
57953	AFO NPDES Permit Inspection	Brandon Miner	01/12/2016			No		Yes	No				
57954													
57956													
57958	AFO Facility Inspection	Brandon Miner	12/17/2015			No		Yes	No				
57959	AFO Facility Inspection	Brandon Miner	12/10/2015			No		Yes	No				
57961	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/30/2015			No		Yes	No				
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				

AFO #	Field Office	Staff Action 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
57967	4	AFO NPDES Desktop Compliance Review	Dan Olson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57968	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57969	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	1713				
57972	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	4992				
57973	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	2600				
57974	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57975	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57976	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
57977	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57978	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57979	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57980	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57981	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
57982	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57985	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57986	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57989	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
57990	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
57992	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
57994	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
57995	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
57996	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
57998	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1588/1158				
57999	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3750				
58000	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
58001	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
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 Review	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 Review	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	7200				
58007	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58008	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58009	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
58010	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4000/500				
58011	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/21/2014	Yes	AFO - Confinement	Swine Nursery	12000				
58012	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000				

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
57967	AFO Facility Inspection	Dan Olson	11/14/2014			No		Yes	No				
57968	AFO Facility Inspection	Erin Ogle	06/12/2015			No		Yes	No				
57969													
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													
57977	AFO Facility Inspection	Dan Weber	07/02/2014			No		Yes	No				
57978	AFO Facility Inspection	Dan Weber	07/02/2014			No		Yes	No				
57979	AFO Facility Inspection	Wendy Wittrock	12/02/2015			No		No	No				
57980	AFO Facility Inspection	Wendy Wittrock	02/15/2016			No		No	No				
57981	AFO Facility Inspection	Erin Ogle	12/09/2015			No		No	No				
57982	AFO Facility Inspection	Erin Ogle	03/25/2015	Letter of Non-Compliance	07/30/2015	No		Yes	No				
57985													
57986													
57989	AFO Facility Inspection	Wendy Wittrock	10/21/2015			No		Yes	No				
57990													
57992													
57994	AFO Facility Inspection	Ryan Young	09/26/2014			No		Yes	No				
57995	AFO Facility Inspection	Wendy Wittrock	03/07/2016			No		No	No				
57996													
57998													
57999	AFO Facility Inspection	Erin Ogle	11/04/2014			No		Yes	No				
58000	AFO Facility Inspection	Erin Ogle	10/29/2014			No		Yes	No				
58001	AFO Facility Inspection	Wendy Wittrock	09/30/2015			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							
58009	AFO Facility Inspection	Jeff Theobald	12/04/2014			No		Yes	No				
58010													
58011	AFO Facility Inspection	Bryan Bunton	07/22/2014	Deficiency	07/25/2014	Yes	06/23/2015	Yes	No	NA			
58012	AFO Facility Inspection	Bryan Bunton	04/04/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
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				
58024	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58025	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1550				
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 Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58029	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	Yes	AFO - Confinement	Swine Nursery	5600				
58030	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58031	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58032	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58034	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58035	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58036	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58037	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
58040	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58041	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/17/2015	No	AFO - Confinement	Swine Sow and Litter	2453				
58042	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58043	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/2400				
58044	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58048	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58049	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	INACTIVE	2000				
58050	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58052	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	1864				
58053	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	4450				
58056	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58057	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58060	5	AFO NPDES Desktop Compliance Review	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 Review	Ben Shuberg	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
58063	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58064	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/24/2016	No	AFO - Confinement	Swine Nursery	3000				
58065	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2147				
58067	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/15/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58068	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58069	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				

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
58014													
58016													
58018													
58020	AFO Facility Inspection	Jeff Theobald	08/23/2013			No		Yes	No				
58024													
58025													
58027													
58028	AFO Facility Inspection	Jeff Prier	09/22/2014			No		Yes	No				
58029													
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													
58040													
58041													
58042													
58043	AFO Facility Inspection	Bert Noll	09/10/2015			No		No	No				
58044	AFO Facility Inspection	Josh Sobaski	08/13/2013			No		Yes	No				
58048	AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No				
58049													
58050													
58052													
58053													
58056	AFO Facility Inspection	Sheila Kenny	02/27/2014			No		Yes	No				
58057	AFO Facility Inspection	Michelle Sabatini	10/14/2015			No		Yes	No				
58060	AFO Facility Inspection	Jeff Theobald	10/20/2014			No		Yes	No				
58061													
58062													
58063													
58064													
58065													
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				

AFO #	Field Office	Staff Action 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
58070	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58071	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58073	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58074	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58076	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58077	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/20/2013	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58079	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58080	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58082	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450				
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 Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	9280				
58087	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58088	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58090	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58091	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58094	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/09/2015	No	AFO - Confinement	Swine Nursery	9600				
58100	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2015	Yes	AFO - Confinement	Swine Nursery	8500				
58103	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2880				
58104	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2350				
58106	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58111	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
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 Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
58118	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3060				
58120	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58122	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/09/2015	No	AFO - Confinement	Swine Nursery	9600				
58124	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58129	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58131	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	4622				
58132	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4050				
58133	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	8500				
58134	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
58135	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58136	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58137	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3500				
58138	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	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
58070	AFO Facility Inspection	Michelle Sabatini	12/02/2015			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				
58079	AFO Facility Inspection	Daniel Watterson	05/18/2016			No		Yes	No				
58080													
58082	AFO Facility Inspection	Daniel Watterson	05/18/2016			No		Yes	No				
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				
58094													
58100	AFO Facility Inspection	Jeremy Klatt	06/28/2016			No		Yes	No				
58103	AFO Facility Inspection	Lois Benson	07/16/2014			No		Yes	No				
58104													
58106													
58111	AFO Facility Inspection	Tom McCarthy	10/25/2013			No							
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				
58120	AFO Facility Inspection	Chris Gelner	08/14/2015			No		Yes	No				
58122													
58124	AFO Facility Inspection	Bert Noll	12/30/2014			No		Yes	No				
58129	AFO Facility Inspection	Jeremy Klatt	03/25/2016			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	AFO Facility Inspection	Jeremy Klatt	06/28/2016			No		Yes	No				
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				
58137	AFO Facility Inspection	Brandon Miner	12/10/2015			No		Yes	No				
58138	AFO Facility Inspection	Lois Benson	12/06/2013			No		Yes	No				

AFO #	Field Office	Staff Action 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
58139	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/15/2014	No	AFO - Confinement	Swine Grow to Finish	3968				
58140	3	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58145	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/24/2015	Yes	AFO - Confinement	INACTIVE					
58146	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poulter or Brooder	137700				
58149	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58153	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58155	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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 Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
58159	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58160	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/27/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	900/560				
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 Review	Daniel Watterson	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58163	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58164	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58165	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58167	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58168	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58170	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58171	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58172	6	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
58180	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2008				
58182	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4035				
58183	4	AFO NPDES Desktop Compliance Review	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				
58185	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
58189	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
58192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58194	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58195	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Nursery	9500				
58197	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58198	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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				

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
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													
58153	AFO Facility Inspection	Chris Gelner	12/11/2015			No		Yes	No				
58155													
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				
58159													
58160													
58161	AFO Facility Inspection	Josh Sobaski	04/10/2015			No		Yes	No				
58162													
58163	AFO Facility Inspection	Michelle Sabatini	11/05/2015			No		Yes	No				
58164	AFO Facility Inspection	Michelle Sabatini	11/06/2015			No		Yes	No				
58165	AFO Facility Inspection	Michelle Sabatini	11/06/2015			No		Yes	No				
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				
58171													
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				
58185													
58189													
58192	AFO Facility Inspection	Don Cunningham	10/01/2015			No		Yes	No				
58194	AFO Facility Inspection	Don Cunningham	01/28/2014			No		Yes	No				
58195													
58197	AFO Facility Inspection	Chris Gelner	08/17/2015			No		Yes	No				
58198	AFO Facility Inspection	Chris Gelner	08/17/2015			No		Yes	No				
58199	AFO Facility Inspection	Brandon Miner	03/16/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
58200	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58201	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
58202	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish/Swine Nursery	1272/240/270/240				
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 Review	Dan Weber	05/13/2014	No	AFO - Confinement	Swine Grow to Finish	4400				
58206	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58207	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58208	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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 Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58213	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
58215	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58216	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58217	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58220	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58221	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58222	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/26/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1000/1200				
58228	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
58231	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58233	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58240	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58241	4	AFO NPDES Desktop Compliance Review	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
58242	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58245	2	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	04/11/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58249	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58251	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58254	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
58255	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58256	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58258	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58260	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	8640				
58261	5	AFO NPDES Desktop Compliance Review	David Perry	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58262	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58263	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58264	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				

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
58200	AFO Facility Inspection	Don Cunningham	09/29/2015			No		Yes	No				
58201													
58202													
58203													
58205	AFO Facility Inspection	Dan Weber	08/05/2015	Deficiency	08/05/2015	Yes		No	No				
58206													
58207	AFO Facility Inspection	Jeff Theobald	11/16/2015			No		No	No				
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				
58215													
58216													
58217													
58220	AFO Facility Inspection	Daniel Watterson	09/24/2014			No		Yes	No				
58221													
58222													
58228													
58231	AFO Facility Inspection	Lois Benson	08/20/2015			No		Yes	No				
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	AFO Facility Inspection	Adam Shaffer	09/30/2015			No		Yes	No				
58248													
58249	AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No				
58251	AFO Facility Inspection	Wendy Wittrock	10/23/2015			No		No	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													
58262													
58263	AFO Facility Inspection	Alison Manz	01/21/2014			No		Yes	No				
58264													

AFO #	Field Office	Staff Action 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
58265	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3760				
58269	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58270	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58271	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
58275	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Nursery	8000				
58276	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58278	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	4100				
58280	4	AFO NPDES Desktop Compliance Review	Dan Olson	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58281	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58282	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2640				
58285	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58286	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/04/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3300				
58287	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58289	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58292	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58293	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	1920				
58295	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58298	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2016	No	AFO - Confinement	INACTIVE					
58299	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58301	3	AFO NPDES Desktop Compliance Review	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. Leak was stopped by putting pit plugs back in. Sump was excavated to collect manure runoff. A pump collected manure back to manure storage pit. Tile intake was plugged to eliminate discharge to creek. Ground surrounding tile intake and along flowpath was scraped to remove manure.
58308	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58309	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
58312	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/18/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2000				
58313	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	1800				
58315	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58317	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160				
58318	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	380/800/134/60				
58320	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58327	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Nursery	21500				
58333	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow 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
58265	AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No				
58268	AFO Facility Inspection	Wendy Wittrock	12/24/2015			No		No	No				
58269													
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													
58282	AFO Facility Inspection	Bert Noll	08/14/2015			No		Yes	No				
58285	AFO Facility Inspection	Wendy Wittrock	04/08/2016			No		No	No				
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													
58292	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
58293													
58295													
58298													
58299													
58301													
58305	AFO Facility Inspection	Trent Lambert	07/14/2015			No		Yes	No				
58308	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
58309													
58312													
58313													
58315	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
58317	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
58318													
58320	AFO Facility Inspection	Josh Sobaski	08/27/2015			No		Yes	No				
58327	AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No				
58333	AFO Facility Inspection	Jeff Prier	08/10/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
58338	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
58339	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58340	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58343	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
58344	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	3840				
58347	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58356	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58362	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	4450				
58363	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58367	1	AFO NPDES Desktop Compliance Review	EPA	10/28/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	540				
58368	2	AFO NPDES Desktop Compliance Review	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				
58371	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58373	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58374	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58375	3	AFO NPDES Desktop Compliance Review	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				
58379	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58380	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Wean to Finish	962/703/914				
58382	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800				
58383	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Nursery	4000				
58384	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58385	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58386	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4175				
58387	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58388	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58390	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58391	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58392	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/13/2014	Yes	AFO - Confinement	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
58338	AFO Facility Inspection	Daniel Watterson	05/18/2016			No		Yes	No				
58339	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
58340	AFO Facility Inspection	Daniel Watterson	12/10/2014			No		Yes	No				
58343	AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No				
58344													
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		No	No				
58368	AFO Facility Inspection	Dan Bratrud	11/26/2014			No		Yes	No				
58369													
58371	AFO Facility Inspection	Don Cunningham	10/01/2015			No		Yes	No				
58373	AFO Facility Inspection	Lois Benson	03/24/2015			No		Yes	No				
58374	AFO Facility Inspection	Tom McCarthy	10/31/2014			No							
58375													
58376	AFO Facility Inspection (Combined Facility)	Erin Ogle	06/12/2014	Letter of Non-Compliance	08/14/2014	Yes		No	Yes	No	06/08/2015 Settling basins #2 and #3 have the potential to discharge to the pond via tile line; since the pond could be considered a water of the state, manure is not allowed to discharge. Please contact the DNR concerning re-directing the discharge of settling basins #2 and #3 from the pond by October 1, 2014. 12/10/2014 NRCS (Atlantic office) called with some questions regarding the inspection report and letter of non-compliance . He wanted clarification on what was expected by DNR to bring the facility into compliance. 8/7/2015: Contact provided an update. A proposed VTA design for the larger pens is in the works. Surveyer will be on site once the grass has been mowed. Discussed questions concerning designs for the smaller lots by the road; I recommended he contact engineer for accuracy and consistency. 06/16/2015 Discussed facility improvement(s) status. NRCS, Atlantic, will be meeting on site to survey. The plan is to add a vegetative filter, possibly SOFEB.		
58379													
58380													
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				

AFO #	Field Office	Staff Action 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
58393	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750				
58396	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
58397	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
58398	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58399	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58401	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58402	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
58403	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/15/2014	No	AFO - Confinement	Swine Grow to Finish	1600				
58404	4	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58409	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58410	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	3600				
58412	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58414	3	AFO NPDES Desktop Compliance Review	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				
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 Review	Michelle Sabatini	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58418	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58419	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/17/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Grow to Finish	350/725/795				
58420	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58423	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58424	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58427	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072				
58430	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58432	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58433	3	AFO NPDES Desktop Compliance Review	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 Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3700				
58436	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
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				
58438	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58439	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072				
58442	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
58443	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Wean 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
58393													
58396	AFO Facility Inspection	Lois Benson	01/16/2014			No		Yes	No				
58397	AFO Facility Inspection	Michelle Sabatini	10/28/2015			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				
58410	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/23/2015			Yes		Yes	No				
58412													
58414													
58415													
58416	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	11/14/2014	Letter of Non-Compliance	11/14/2014	No		Yes	No				
58417													
58418													
58419	AFO Facility Inspection	Jeff Theobald	03/02/2016			No		No	No				
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				
58436	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
58437	AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/11/2015			Yes	07/08/2016	No	No	NA			
58438													
58439	AFO Facility Inspection	Michelle Sabatini	08/12/2015			No		Yes	No				
58442													
58443	AFO Facility Inspection	Sheila Kenny	11/03/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
58444	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840				
58446	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1200/2400				
58447	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
58452	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/24/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
58454	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2015	Yes	AFO - Confinement	Swine Nursery	10500				
58455	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3744				
58456	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2015	Yes	AFO - Confinement						
58457	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
58459	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	5200				
58462	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58463	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/23/2014	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	2000/50				
58466	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920				
58467	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58468	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58469	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58471	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500				
58472	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Nursery	8000				
58473	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58474	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58477	3	AFO NPDES Desktop Compliance Review	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				
58479	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58481	3	No Desktop Done			No		Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	650/1300/800				
58484	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58486	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58487	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/09/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Grow to Finish/Swine Gilts (& Isolation)/Swine Wean to Finish	320/1508/3600/600/600				
58490	3	No Desktop Done			No		Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	1250/1000/2000/200				
58491	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
58492	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58493	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	8320				
58494	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	8320				
58496	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4160/4160				
58497	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58500	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	3720				
58503	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
58504	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	554/96				

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
58444	AFO Facility Inspection	Sheila Kenny	10/27/2015			No		Yes	No				
58446	AFO Facility Inspection	Sheila Kenny	10/28/2015	NOV	10/30/2015	No		Yes	No				
58447	AFO Facility Inspection	Don Cunningham	09/28/2015			No		Yes	No				
58452	AFO Facility Inspection	Lois Benson	07/24/2014			No		Yes	No				
58454	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No				
58455	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No				
58456	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No				
58457	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		No	No				
58459													
58462													
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													
58473	AFO Facility Inspection	Wendy Wittrock	12/30/2015			No		No	No				
58474													
58477													
58478													
58479	AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No				
58481	AFO Facility Inspection	EPA	09/23/2014			No							
58484													
58486													
58487	AFO Facility Inspection	Michelle Sabatini	12/21/2015			No		Yes	No				
58490	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/03/2015			No		Yes	No				
58491													
58492	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
58493	AFO Facility Inspection	Sheila Kenny	11/03/2015			No		Yes	No				
58494													
58496	AFO Facility Inspection	Jeremy Klatt	11/05/2015			No		Yes	No				
58497													
58500													
58503	AFO Facility Inspection	Sheila Kenny	03/11/2016			No		Yes	No				
58504													

AFO #	Field Office	Staff Action 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
58505	3	No Desktop Needed			No		Swine Grow to Finish/Cattle Beef Finishing	4000/4000	8458505	PENDING		
58506	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
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 Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58518	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58519	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
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				
58523	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/03/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Grow to Finish	2500/500/1000				
58525	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58526	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58527	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/13/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58530	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58531	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4140				
58532	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58533	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58536	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58537	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58538	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58539	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poult or Brooder	106500				
58540	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/13/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
58541	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/12/2015	No	AFO - Confinement	Swine Grow to Finish	1300				
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 Review	Don Cunningham	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 Review	Don Cunningham	01/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58547	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	1960				
58549	1	AFO NPDES Desktop Compliance Review	Rick Martens	06/02/2016	No	AFO - Confinement	Swine Grow to Finish	901				
58550	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Nursery	3500				
58551	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2499				
58554	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	2250				
58555	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
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 Review	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
58571	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				

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
58505	AFO NPDES Permit Inspection	Don Cunningham	07/30/2013			No							
58506	AFO Facility Inspection	Wendy Wittrock	12/21/2015	Letter of Non-Compliance	02/15/2016	No		No	No				
58510	AFO Facility Inspection	Jeff Prier	09/02/2015		09/08/2015	No		Yes	No				
58517	AFO Facility Inspection	Brett Meyers	09/25/2015			No		Yes	No				
58518	AFO Facility Inspection	Dan Bratrud	07/19/2016			No		Yes	No				
58519													
58522	AFO Facility Inspection	Brett Meyers	06/27/2014			No		Yes	No				
58523	AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No				
58525													
58526	AFO Facility Inspection	Lois Benson	01/10/2014			No		Yes	No				
58527													
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													
58538	AFO Facility Inspection	Bryan Bunton	11/17/2015			No		Yes	No				
58539	AFO Facility Inspection	Michelle Sabatini	09/12/2014			No		Yes	No				
58540													
58541													
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													
58549													
58550													
58551													
58554													
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				
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				

AFO #	Field Office	Staff Action 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
58573	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2250				
58575	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/22/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/2100				
58576	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400				
58579	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1005/1600				
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 Review	Josh Sobaski	07/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	2480				
58586	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000				
58587	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	1660				
58588	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58589	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	18800/28200				
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 Review	Brandon Miner	03/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58595	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58596	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58602	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
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 Review	Dan Weber	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58607	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1100/1813				
58608	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
58610	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58611	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58613	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
58614	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
58616	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58617	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58618	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
58621	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4347				
58623	3	AFO NPDES Desktop Compliance Review	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				
58634	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1100/2800				
58637	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	Yes	AFO - Confinement	Chicken Pullet/Chicken Layer or Broiler	520000/1125000				
58638	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	1505280				
58641	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/400				
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 Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58644	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	600/900/210/36				
58645	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				

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
58573													
58575													
58576	AFO Facility Inspection	Josh Sobaski	08/14/2014			No		Yes	No				
58579	AFO Facility Inspection	Dan Bratrud	01/08/2016			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				
58587	AFO Facility Inspection	Don Cunningham	12/16/2015			No		Yes	No				
58588	AFO Facility Inspection	Dan Bratrud	11/17/2015			No		Yes	No				
58589													
58590													
58594	AFO Facility Inspection	Brandon Miner	04/21/2015			No		Yes	No				
58595	AFO Facility Inspection	Wendy Wittrock	12/09/2015			No		No	No				
58596													
58602													
58604													
58606	AFO Facility Inspection	Dan Weber	09/12/2014			No		Yes	No				
58607	AFO Facility Inspection	Wendy Wittrock	11/13/2015	Letter of Non-Compliance	11/13/2015	No		Yes	No				
58608	AFO Facility Inspection	Sheila Kenny	10/27/2015	NOV	12/07/2015	No		Yes	No				
58610													
58611	AFO Facility Inspection	Dan Bratrud	05/27/2015			No		Yes	No				
58613													
58614													
58616													
58617													
58618													
58621	AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No				
58623													
58632	AFO Facility Inspection	EPA	03/18/2014			No		No	No				
58634													
58637													
58638													
58641													
58642	AFO Facility Inspection	Josh Sobaski	10/16/2014	Letter of Non-Compliance	10/27/2014	No		Yes	No				
58643													
58644													
58645													

AFO #	Field Office	Staff Action 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
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				
58650	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58651	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58652	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58653	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58654	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58656	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58657	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58658	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Nursery	8000				
58659	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2880				
58660	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Sow and Litter	350				
58664	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58666	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Chicken Pullet	375000				
58668	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200				
58670	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	1480				
58671	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/22/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58673	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58677	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58678	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58679	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/08/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1920/2480				
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				
58683	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
58684	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/18/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/3600				
58686	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58688	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	1500				
58689	1	AFO NPDES Desktop Compliance Review	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				
58692	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/23/2015	No	AFO - Confinement	Swine Grow to Finish	1100				
58698	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/26/2014	No	AFO - Confinement	Chicken Layer or Broiler	2130000				
58700	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2380/620				
58701	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
58702	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58704	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	INACTIVE					
58705	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Turkey Poulter or Brooder/Turkey Finisher	28000/56000				
58706	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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				
58708	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/05/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	1470/1500/2400	6258708	PENDING		

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
58647	AFO Facility Inspection	Jennifer Christian	03/03/2014			No							
58650													
58651													
58652													
58653													
58654	AFO Facility Inspection	Erin Ogle	11/23/2015			No		No	No				
58656	AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No				
58657	AFO Facility Inspection	Dan Weber	12/09/2014			No		Yes	No				
58658													
58659													
58660													
58664													
58666	AFO Facility Inspection	Michelle Sabatini	05/09/2014			No		Yes	No				
58668	AFO Facility Inspection	Daniel Watterson	10/20/2015			No		Yes	No				
58670													
58671													
58673													
58677													
58678													
58679	AFO Facility Inspection	Jeff Theobald	02/26/2016			No		No	No				
58680													
58683													
58684													
58686	AFO Facility Inspection	Josh Sobaski	08/19/2015			No		Yes	No				
58688													
58689	AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No				
58691	AFO Facility Inspection	Brandon Miner	03/19/2015			No		Yes	No				
58692													
58698													
58700	AFO Facility Inspection	Bert Noll	06/13/2016			No		No	No				
58701	AFO Facility Inspection	Michelle Sabatini	05/28/2014			No		Yes	No				
58702	AFO Facility Inspection	Jeremy Klatt	12/11/2013			No		Yes	No				
58704													
58705													
58706	AFO Facility Inspection	Chris Gelner	08/17/2015			No		Yes	No				
58707	AFO Facility Inspection (Combined Facility)	Jeff Prier	04/21/2014			No		Yes	No				
58708													

AFO #	Field Office	Staff Action 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
58710	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	01/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400				
58713	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58715	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58716	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016				
58717	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	1900				
58720	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4200				
58723	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3210				
58725	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	1700				
58727	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58732	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58734	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
58736	6	AFO NPDES Desktop Compliance Review	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 Review	Ben Shuberg	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2700				
58742	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1850				
58746	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2206/900				
58747	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish/Swine Nursery	1680/850/120/50				
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				
58752	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	1550				
58755	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58756	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	2760				
58760	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
58762	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400				
58763	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
58764	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58765	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
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 Review	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 Pout 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	5000/5000/2000	7158774	ACTIVE		
58775	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/05/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish/Swine Wean to Finish	2000/1000/3000				
58776	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	INACTIVE	650/200/24/300				
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				

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
58710	AFO Facility Inspection (Combined Facility)	Dan Bratrud	03/10/2016			No		Yes	No				
58713													
58715													
58716	AFO Facility Inspection	Bryan Bunton	01/28/2014			No		Yes	No				
58717													
58720													
58723	AFO Facility Inspection	Josh Sobaski	08/20/2015			No		Yes	No				
58725													
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				
58742													
58746	AFO Facility Inspection	Daniel Watterson	03/31/2016			No		Yes	No				
58747													
58749	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	03/25/2016	NOV	03/25/2016	No		Yes	No				
58752													
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				
58762													
58763													
58764													
58765													
58768	AFO Facility Inspection	Ryan Stouder	09/23/2013			Yes		No	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. No NPDES Permit required	NA	
58769	AFO Facility Inspection	Bryan Bunton	10/29/2014			No		Yes	No				
58771													
58774	AFO NPDES Permit Inspection	Lois Benson	11/20/2013			No							
58775	AFO Facility Inspection	Michelle Sabatini	04/21/2016			No		Yes	No				
58776													
58778	AFO Facility Inspection	Josh Sobaski	09/05/2014	Letter of Non-Compliance	09/17/2014	No		Yes	No				
58779													

AFO #	Field Office	Staff Action 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
58780	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Thomann	01/14/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	120/30/260/1760				
58781	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
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				
58786	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
58789	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/07/2016	No	AFO - Confinement	Swine Nursery	5000				
58793	5	AFO NPDES Desktop Compliance Review	David Perry	11/12/2013	Yes	AFO - Confinement	Swine Wean to Finish	2000				
58798	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58799	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	2170				
58800	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
58804	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2348				
58805	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58808	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
58809	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1690/500				
58810	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/17/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58812	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1900/1500				
58813	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2400/2400				
58814	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	2900				
58815	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58817	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
58819	3	AFO NPDES Desktop Compliance Review	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 Review	Ben Shuberg	02/16/2015	No	AFO - Confinement	Chicken Layer or Broiler	80000				
58825	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1950				
58828	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490				
58831	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58833	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58834	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Grow to Finish	1550				
58838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000				
58839	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160				
58840	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58841	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
58844	5	AFO NPDES Desktop Compliance Review	David Perry	12/02/2013	Yes	AFO - Confinement	INACTIVE	4000				
58847	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58848	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200				
58850	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Grow to Finish	1834/200/56				

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
58780													
58781	AFO Facility Inspection	Adam Shaffer	06/09/2016			No		Yes	No				
58784													
58785													
58786													
58789													
58793	AFO Facility Inspection	David Perry	11/12/2013			No		Yes	No				
58798													
58799													
58800													
58804													
58805													
58808													
58809													
58810													
58812													
58813	AFO Facility Inspection	Adam Shaffer	05/26/2016			No		Yes	No				
58814	AFO Facility Inspection	Jennifer Christian	01/27/2014			No							
58815													
58817													
58819	AFO Facility Inspection	Michelle Sabatini	04/28/2015			No		Yes	No				
58821													
58824													
58825													
58828	AFO Facility Inspection	Chris Gelner	10/29/2015	Letter of Inquiry	11/05/2015	Yes		Yes	No				
58831													
58833	AFO Facility Inspection	Brandon Miner	04/05/2016			No		Yes	No				
58834													
58838	AFO Facility Inspection	Daniel Watterson	05/11/2016			No		Yes	No				
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													
58848	AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No				
58850													

AFO #	Field Office	Staff Action 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
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				
58853	5	AFO NPDES Desktop Compliance Review	David Perry	01/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58858	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
58859	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
58863	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
58864	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
58866	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
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 Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
58871	6	AFO NPDES Desktop Compliance Review	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				
58875	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Pullet/Chicken Pullet	355000/370000				
58876	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Pullet	450000				
58877	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/17/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	190000				
58878	5	AFO NPDES Desktop Compliance Review	David Perry	12/26/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	120000				
58882	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
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 Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58891	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/19/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1800/600				
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 Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2300				
58894	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58896	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			Spills #050515-DAK-1802	During 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. It was estimated that 14,000 gallons of manure was released and that manure flowed across the ground surface and pooled near a tile intake. Some of the hog manure entered into a tile intake, which outlets 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. Samples were collected. Contain the manure in the adjoining grass water ways to prevent it from entering the surface water. Pumping of wastewater continues and would continue until sample results indicate the ammonia levels are at a safe level as to not cause a fish kill. there is compacity in the lagoon to store the water contaminated tile water in the lagoon. Field test kit results for ammonia indicated that ammonia levels in the creek were more than 300 ppm. All the water has been contained and no fish were killed.
58899	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	904/570				
58900	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	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
58851													
58853													
58858													
58859	AFO Facility Inspection	Dan Bratrud	01/12/2016			No		Yes	No				
58863	AFO Facility Inspection	Dan Bratrud	01/12/2016			No		Yes	No				
58864													
58866													
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				
58875													
58876													
58877	AFO Facility Inspection	Ben Shuberg	02/18/2015			No		Yes	No				
58878	AFO Facility Inspection	David Perry	12/30/2014			No		Yes	No				
58882	AFO Facility Inspection	Brandon Miner	11/30/2015			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	AFO Facility Inspection	Brett Meyers	09/25/2015			No		Yes	No				
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				
58896	AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No		Repaired tile riser and constructed a cover for the tile intake structure. No NPDES permit required.	500	
58899													
58900													

AFO #	Field Office	Staff Action 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
58901	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
58902	3	No Desktop Needed			No		Swine Grow to Finish/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	4200/180/600/70	6058902	ACTIVE		
58903	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
58904	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
58906	3	AFO NPDES Desktop Compliance Review	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				
58908	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/1200				
58910	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/16/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400				
58911	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	11/12/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	1800/600/250/50				
58912	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	No	AFO - Confinement	Swine Sow and Litter	1468				
58914	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58915	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58922	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)	750				
58923	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Confinement	Swine Grow to Finish	3300				
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 Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58926	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1450/700				
58927	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4300				
58928	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
58933	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
58934	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
58935	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58937	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2000/2750				
58939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	575/385				
58940	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	1300				
58942	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
58943	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
58945	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
58946	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
58948	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	1920				
58949	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4080				
58952	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/10/2015	No	AFO - Confinement	Swine Nursery	8000				
58954	1	AFO NPDES Desktop Compliance Review	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				
58959	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4600				
58963	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	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
58901													
58902	AFO NPDES Permit Inspection	Jennifer Christian	10/22/2015			No		No	No				
58903													
58904	AFO Facility Inspection	Brandon Miner	06/21/2016	NOV	07/06/2016	No		Yes	No				
58906													
58907													
58908													
58910													
58911													
58912													
58914													
58915													
58922													
58923													
58924	AFO Facility Inspection	Don Cunningham	02/27/2015			No		Yes	No				
58925	AFO Facility Inspection	Brett Meyers	08/18/2015			No		Yes	No				
58926													
58927	AFO Facility Inspection	Brandon Miner	11/13/2015			No		Yes	No				
58928													
58933													
58934													
58935													
58937													
58939													
58940													
58942	AFO Facility Inspection	Brandon Miner	03/16/2016			No		Yes	No				
58943	AFO Facility Inspection	Brandon Miner	03/23/2016			No		Yes	No				
58945													
58946													
58948													
58949	AFO Facility Inspection	Brandon Miner	03/18/2014		03/31/2014	No		Yes	No				
58952													
58954													
58956	AFO Facility Inspection	Ryan Stouder	08/15/2013			Yes		No	No				
58959	AFO Facility Inspection	Chris Gelner	09/23/2015	Letter of Non-Compliance	10/02/2015	Yes		No	No				
58963													

AFO #	Field Office	Staff Action 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
58965	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
58967	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
58972	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/1627				
58973	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/3980				
58974	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/20/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Sow and Litter	1206/910/30				
58975	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/160				
58978	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
58979	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	7440				
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				
58982	5	AFO NPDES Desktop Compliance Review		11/30/2015	No		Swine Grow to Finish	2000				
58984	1	AFO NPDES Desktop Compliance Review	Chris Gelnor	02/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/2250				
58985	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/3000				
58986	3	No Desktop Done			No		Swine Wean to Finish/Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	3150/1050/1135/130				
58988	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3500				
58991	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/17/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2150/1200				
58993	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
58994	6	AFO NPDES Desktop Compliance Review	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	1960/2000				
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				
58999	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
59000	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/1000				
59002	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2200/1125				
59003	3	AFO NPDES Desktop Compliance Review	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				
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				
59008	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000				
59016	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59017	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59018	2	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
59028	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59029	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery	1200/2400/600				

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
58965													
58967													
58970													
58972													
58973	AFO Facility Inspection	Lois Benson	11/12/2014			No		Yes	No				
58974													
58975	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
58978													
58979	AFO Facility Inspection	Daniel Watterson	01/06/2016			No		Yes	No				
58980													
58982	AFO Facility Inspection	David Perry	12/01/2015			No		Yes	No				
58984													
58985													
58986	AFO Facility Inspection	Jennifer Christian	08/02/2013			No		Yes	No				
58988	AFO Facility Inspection	Michelle Sabatini	05/16/2014			No		Yes	No				
58991													
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													
58999													
59000													
59002													
59003	AFO Facility Inspection	Ben Shuberg	02/24/2015			No		Yes	No				
59004	AFO Facility Inspection	Bert Noll	09/17/2014			No		Yes	No				
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				
59008	AFO Facility Inspection	Bryan Bunton	03/04/2016			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													
59028	AFO Facility Inspection	Dan Bratrud	05/12/2016			No		Yes	No				
59029	AFO Facility Inspection	Bryan Bunton	01/07/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
59033	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59034	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59035	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Grow to Finish	1042				
59039	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
59044	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/16/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
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 Gestation (& 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 Review	Daniel Watterson	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 Review	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59052	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
59054	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2014	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				
59056	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	5300				
59057	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59058	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59060	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59062	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59063	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
59064	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59066	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59067	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59073	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	2495				
59075	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59076	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59078	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	08/13/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	700/2000				
59080	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/16/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Wean to Finish/Swine Nursery	3200/1600/1600/800				
59081	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
59085	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
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. The tile was found after trenching around the tank. The tile was cut and plugged. Manure was removed from the tank in order to repair the leak.
59091	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59092	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Wean 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
59033													
59034	AFO Facility Inspection	Bryan Bunton	06/06/2016			No		Yes	No				
59035													
59039													
59042													
59044													
59046	AFO Facility Inspection	Chris Gelner	09/08/2014			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	AFO Facility Inspection	Michelle Sabatini	01/28/2014			No		Yes	No				
59055													
59056	AFO Facility Inspection	Jennifer Christian	03/22/2016			No		No	No				
59057	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59058	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59060	AFO Facility Inspection	Jennifer Christian	03/22/2016			No		Yes	No				
59062	AFO Facility Inspection	Lois Benson	12/16/2015	NOV	12/23/2015	Yes	05/05/2016	No	No	NA			
59063													
59064													
59066													
59067	AFO Facility Inspection	Brett Meyers	06/18/2014			No		Yes	No				
59073													
59075	AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No				
59076	AFO Facility Inspection	Jennifer Christian	03/22/2016			No		Yes	No				
59078	AFO Facility Inspection (Combined Facility)	Sheila Kenny	08/28/2015			No		Yes	No				
59080	AFO Facility Inspection	Jennifer Christian	09/16/2015			No		Yes	No				
59081	AFO Facility Inspection	Jennifer Christian	09/17/2015			No		Yes	No				
59085	AFO Facility Inspection	Jennifer Christian	03/22/2016			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				

AFO #	Field Office	Staff Action 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
59094	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59100	2	AFO NPDES Desktop Compliance Review	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				
59105	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	No	AFO - Confinement						
59109	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	875/1700				
59112	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
59113	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59115	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720				
59116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1400/270				
59118	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	920				
59119	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2800				
59121	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery	2200/4000/1200				
59123	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/25/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
59125	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59126	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1050				
59127	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59128	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3840/220				
59129	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	1872				
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 Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59138	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59139	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
59141	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/25/2014	Yes	AFO - Confinement	Swine Wean to Finish	2800				
59143	3	AFO NPDES Desktop Compliance Review	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	8333				
59146	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	1700				
59147	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59149	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/21/2014	Yes	AFO - Confinement	Swine Nursery	8000				
59150	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Gestation (& Boars)/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	948/1200/1000/150/205 2				
59152	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59153	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1972/528				
59154	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59155	6	AFO NPDES Desktop Compliance Review	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 Gestation (& Boars)/Swine Sow and Litter	3683/479			Spills #101215-BCM-1500	Manure being pumped out of confinement using a drag hose. Coupler broke causing manure discharge into Clark Creek.
59158	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2100				
59159	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	05/21/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	750				

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
59094													
59100													
59102	AFO Facility Inspection	Ben Shuberg	05/27/2015			No		Yes	No				
59105													
59109													
59112													
59113													
59115	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
59116	AFO Facility Inspection	Michelle Sabatini	05/15/2014			No		Yes	No				
59118													
59119	AFO Facility Inspection	Dan Weber	12/15/2015			No		No	No				
59121	AFO Facility Inspection	Michelle Sabatini	03/25/2016			No		Yes	No				
59123													
59125													
59126													
59127													
59128	AFO Facility Inspection	Wendy Wittrock	05/18/2016	Letter of Non-Compliance	05/31/2016	No		No	No				
59129													
59132													
59136	AFO Facility Inspection	Jeff Prier	08/26/2014			No		Yes	No				
59138													
59139													
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	AFO Facility Inspection	Brett Meyers	08/18/2015			No		Yes	No				
59146	AFO Facility Inspection	Chris Geiner	03/10/2015	Deficiency	03/12/2015	No		Yes	No				
59147													
59149	AFO Facility Inspection	Ben Shuberg	04/21/2014			No		Yes	No				
59150	AFO NPDES Permit Inspection	Jennifer Christian	04/26/2016			No		Yes	No				
59152	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59153													
59154	AFO Facility Inspection	Bert Noll	08/19/2016			No		Yes	No				
59155													
59157	AFO Facility Inspection	Brett Meyers	09/24/2015			No		Yes	No				
59158													
59159	AFO Facility Inspection	Tom McCarthy	05/21/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
59161	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2180				
59164	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1685/1370				
59166	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4500				
59168	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3125				
59171	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1858/342				
59172	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59173	3	AFO NPDES Desktop Compliance Review	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				
59176	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59178	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59180	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/02/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/1000				
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 Review	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 Review	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 Review	Adam Shaffer	03/04/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1200				
59197	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	12/31/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	960/1600/500				
59198	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/160				
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				
59212	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59213	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3950				
59216	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200				
59217	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
59218	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600				
59220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59227	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720				
59230	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/16/2015	Yes	AFO - Confinement	Swine Nursery	10000				
59231	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59236	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3720				
59237	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
59246	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59249	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59253	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4265				
59258	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/25/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1700/700				
59259	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160				
59260	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				

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
59161													
59164	AFO Facility Inspection (Combined Facility)	Jeff Prier	06/21/2016			No		Yes	No				
59166													
59168	AFO Facility Inspection	Bert Noll	12/10/2014			No		Yes	No				
59171	AFO Facility Inspection	Michelle Sabatini	03/21/2016			No		Yes	No				
59172	AFO Facility Inspection	Jennifer Christian	01/22/2014			No							
59173													
59174	AFO Facility Inspection	Cindy Martens	08/14/2013			No		Yes	No				
59176													
59178	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59180													
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													
59197	AFO Facility Inspection (Combined Facility)	Dan Bratrud	03/16/2016			No		Yes	No				
59198	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59210	AFO Facility Inspection	Ryan Stouder	09/12/2013			No		Yes	No				
59212	AFO Facility Inspection	Bert Noll	01/08/2016			No		Yes	No				
59213	AFO Facility Inspection	Adam Shaffer	12/07/2015			No		Yes	No				
59216	AFO Facility Inspection	Daniel Watterson	12/02/2015			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				
59230	AFO Facility Inspection	Daniel Watterson	12/14/2015			No		Yes	No				
59231	AFO Facility Inspection	Jennifer Christian	03/17/2016			No		No	No				
59236	AFO Facility Inspection	Wendy Wittrock	06/29/2016			No		No	No				
59237	AFO Facility Inspection	Michelle Sabatini	04/19/2015			No		Yes	No				
59246	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
59249													
59253	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
59258													
59259	AFO Facility Inspection	Jennifer Christian	03/10/2016			No		Yes	No				
59260	AFO Facility Inspection	Michelle Sabatini	04/12/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
59265	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
59266	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59269	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2820				
59270	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
59271	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160				
59274	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	1350				
59283	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3400				
59286	3	AFO NPDES Desktop Compliance Review	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 Review	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				
59291	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Nursery	9000				
59292	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/25/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/3000				
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				
59295	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	7680				
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 Review	Daniel Watterson	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				
59310	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050				
59311	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59312	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
59317	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3744				
59322	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4650				
59323	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	5400				
59324	1	AFO NPDES Desktop Compliance Review	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 Review	Jennifer Christian	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 Review	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59330	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
59331	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	200/1242/208				
59333	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/16/2014	No	AFO - Confinement	Swine Grow to Finish	1500				
59334	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Wean 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
59263	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59264													
59265	AFO Facility Inspection	Bill Gibbons	03/01/2016			No		Yes	No				
59266	AFO Facility Inspection	Michelle Sabatini	03/22/2016			No		Yes	No				
59269													
59270	AFO Facility Inspection	Sheila Kenny	05/03/2016			No		Yes	No				
59271	AFO Facility Inspection	Lois Benson	03/30/2016			No		Yes	No				
59274													
59283	AFO Facility Inspection	Adam Shaffer	12/02/2015			No		Yes	No				
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													
59291													
59292													
59293	AFO Facility Inspection (Combined Facility)	Lois Benson	04/23/2014			No		Yes	No				
59295	AFO Facility Inspection	Jennifer Christian	09/17/2015			No		Yes	No				
59299													
59300	AFO Facility Inspection	Josh Sobaski	07/16/2014	Recommendation	07/30/2014	Yes		No	Yes	No	Follow-up required to gauge effectiveness of planned improvements. 08/11/2014 Instructed operator to follow recent NPDES compliance report and deadlines outlined from on-site inspection.		
59301													
59303													
59310	AFO Facility Inspection	Dan Bratrud	12/18/2015			No		Yes	No				
59311	AFO Facility Inspection	Bryan Bunton	07/11/2016			No		Yes	No				
59312	AFO Facility Inspection	Daniel Watterson	09/22/2014	NOV	10/01/2014	Yes		Yes	No				
59317	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		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	AFO Facility Inspection (Combined Facility)	Adam Shaffer	10/14/2015			No		Yes	No				
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				
59330													
59331													
59333													
59334													

AFO #	Field Office	Staff Action 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
59335	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1960				
59336	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2700				
59338	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
59339	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59340	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59341	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59342	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59343	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59344	3	AFO NPDES Desktop Compliance Review	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	Pumped liquid swine manure onto the ground to lower CFO pit level. The manure flowed through a cornfield, then a pasture, and ultimately into Otter Creek, causing a fish kill. Instructed to berm up flow path at pasture to keep any puddled manure along flowpath from moving to creek in the event of rainfall.
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				
59352	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59353	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
59354	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59355	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59356	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59357	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59358	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59359	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59360	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59361	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59362	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59363	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59364	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59365	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59366	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	INACTIVE					
59369	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	1248				
59371	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59372	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	07/13/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	475/500/1000				
59373	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/13/2014	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	1196700/520000	6100801	PENDING		
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 Review	Dan Bratrud	01/23/2015	No	AFO - Confinement	Swine Nursery	9996				
59380	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160				
59389	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59392	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	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
59335													
59336													
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				
59343	AFO Facility Inspection	Jennifer Christian	10/22/2015			No		Yes	No				
59344													
59346	AFO Facility Inspection	Dan Bratrud	06/25/2014			No		Yes	No				
59347	AFO Facility Inspection (Combined Facility)	Adam Shaffer	02/25/2016			No		Yes	No				
59352													
59353													
59354	AFO Facility Inspection	Lois Benson	03/30/2016			No		Yes	No				
59355	AFO Facility Inspection	Jeremy Klatt	03/25/2016			No		Yes	No				
59356	AFO Facility Inspection	Wendy Wittrock	01/08/2016			No		No	No				
59357	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
59358	AFO Facility Inspection	Wendy Wittrock	01/08/2016			No		No	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				
59361													
59362													
59363													
59364													
59365													
59366													
59369													
59371	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59372													
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													
59380													
59389	AFO Facility Inspection	Wendy Wittrock	12/10/2015			No		No	No				
59392													

AFO #	Field Office	Staff Action 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
59393	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/15/2015	No	AFO - Confinement	Swine Wean to Finish	2300				
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>Caller 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. 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>
59395	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59396	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	19200				
59397	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
59398	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59399	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450				
59403	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1400				
59404	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59405	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	3720				
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 Review	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
59409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Nursery	6300				
59411	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59415	4	AFO NPDES Desktop Compliance Review	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				
59427	5	AFO NPDES Desktop Compliance Review	David Perry	02/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/500				
59430	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59431	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59432	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
59433	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2960				
59434	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59435	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery	4000				
59437	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59438	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
59440	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59441	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1780				

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
59393													
59394	AFO Facility Inspection	Josh Sobaski	08/28/2013	Letter of Non-Compliance	09/09/2013	No		Yes	No				
59395													
59396	AFO Facility Inspection	Dan Bratrud	06/27/2014			No		Yes	No				
59397													
59398													
59399	AFO Facility Inspection	Erin Ogle	03/02/2016			No		Yes	No				
59403	AFO Facility Inspection	Michelle Sabatini	03/16/2016			No		Yes	No				
59404	AFO Facility Inspection	Jeff Theobald	11/24/2015			No		No	No				
59405	AFO Facility Inspection	Josh Sobaski	07/28/2015			No		Yes	No				
59406													
59408													
59409													
59411	AFO Facility Inspection	Michelle Sabatini	11/03/2015	NOV	12/07/2015	No		Yes	No				
59415													
59417	AFO Facility Inspection	Bert Noll	09/05/2013			No		Yes	No				
59424													
59427													
59430													
59431	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
59432	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
59433	AFO Facility Inspection	Bert Noll	08/12/2014			No		Yes	No				
59434													
59435													
59437													
59438	AFO Facility Inspection	Wendy Wittrock	10/05/2015			No		Yes	No				
59440	AFO Facility Inspection	Michelle Sabatini	04/21/2015			No		Yes	No				
59441													

AFO #	Field Office	Staff Action 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
59442	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
59447	3	AFO NPDES Desktop Compliance Review	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				
59452	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
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				
59454	5	AFO NPDES Desktop Compliance Review	David Perry	02/12/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
59455	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	4300				
59457	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	12/24/2014	No	AFO - Confinement	Swine Gestation (& Boars)	1344				
59461	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59462	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4600				
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 Review	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59468	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59470	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/16/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59471	6	AFO NPDES Desktop Compliance Review	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	2450/180/2500				
59474	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59476	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59478	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	1660				
59480	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3200				
59482	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59487	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59488	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
59489	3	AFO NPDES Desktop Compliance Review	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				
59491	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59492	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59493	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Alison Manz	08/17/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	3120/1170/425				
59495	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1800/3500				
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				
59498	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59499	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59500	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2592				
59501	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean 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
59442													
59447	AFO Facility Inspection	Brandon Miner	02/21/2014			No		Yes	No				
59449													
59451													
59452	AFO Facility Inspection	Bryan Bunton	11/20/2015	Deficiency	12/07/2015	Yes		Yes	No				
59453													
59454													
59455	AFO Facility Inspection	Sheila Kenny	05/03/2016			No		Yes	No				
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				
59463													
59467													
59468	AFO Facility Inspection	Erin Ogle	03/20/2015			No		Yes	No				
59470													
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													
59478													
59480	AFO Facility Inspection	Lois Benson	03/20/2015			No		Yes	No				
59482													
59487													
59488	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
59489													
59490													
59491													
59492	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
59493	AFO Facility Inspection (Combined Facility)	Alison Manz	09/02/2015			No		No	No				
59495	AFO Facility Inspection	Chris Gelner	09/23/2015			No		Yes	No				
59496	AFO Facility Inspection	Chris Gelner	02/27/2014			No		Yes	No				
59498	AFO Facility Inspection	Lois Benson	04/18/2016			No		Yes	No				
59499													
59500	AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No				
59501													

AFO #	Field Office	Staff Action 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
59506	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	INACTIVE	1000				
59509	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	2560				
59510	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	4000				
59511	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	12/29/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish/Swine Sow and Litter	1300/700/200				
59514	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1450				
59518	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59519	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59521	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59522	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59528	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59529	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59530	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59531	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840				
59533	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
59534	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/27/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4050/1350				
59535	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	08/05/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves	486/260/16/120				
59536	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/23/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59537	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Wean to Finish/Swine Grow to Finish	1688/288/200				
59538	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
59541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
59544	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59545	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/21/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Grow to Finish	450/2000/2000				
59547	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050				
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				
59550	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
59551	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
59552	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
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				
59557	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200				
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 Review	Jennifer Christian	01/09/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000				
59563	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59564	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Grow to Finish	2350				
59565	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	4212				
59566	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400				

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
59506													
59509	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
59510													
59511													
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				
59521													
59522													
59528	AFO Facility Inspection	Sheila Kenny	05/03/2016			No		Yes	No				
59529													
59530													
59531													
59533	AFO Facility Inspection	Ben Shuberg	04/15/2015			No		Yes	No				
59534	AFO Facility Inspection	Dan Bratrud	06/24/2016			No		Yes	No				
59535													
59536	AFO Facility Inspection	Jeremy Klatt	06/23/2016			No		Yes	No				
59537													
59538	AFO Facility Inspection	Dan Bratrud	12/18/2015			No		Yes	No				
59541	AFO Facility Inspection	Dan Bratrud	12/18/2015			No		Yes	No				
59544	AFO Facility Inspection	Erin Ogle	04/20/2015			No		Yes	No				
59545	AFO Facility Inspection (Combined Facility)	Lois Benson	07/21/2015			No		Yes	No				
59547	AFO Facility Inspection	Chris Gelner	08/27/2015			No		Yes	No				
59549													
59550	AFO Facility Inspection	Jeff Thomann	09/17/2015			No		Yes	No				
59551													
59552													
59556	AFO Facility Inspection	Jeff Prier	03/05/2015			No		Yes	No				
59557	AFO Facility Inspection	Jeff Thomann	09/30/2015			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													
59565	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
59566	AFO Facility Inspection	Jeremy Klatt	03/25/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
59567	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000				
59568	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	2560				
59569	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	No	AFO - Confinement	Swine Nursery	8000				
59570	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
59572	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59573	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59574	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59575	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59576	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
59578	5	AFO NPDES Desktop Compliance Review	David Perry	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
59579	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
59580	5	AFO NPDES Desktop Compliance Review	David Perry	01/14/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	1000/1920/1920				
59581	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2100				
59583	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59585	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/23/2015	No	AFO - Confinement	Swine Sow and Litter	800				
59587	3	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59591	2	AFO NPDES Desktop Compliance Review	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				
59596	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59600	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050				
59601	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59606	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59607	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
59612	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	Yes	AFO - Confinement	Turkey Poulit or Brooder/Turkey Finisher	29000/21200				
59616	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/02/2014	No	AFO - Confinement	Swine Grow to Finish	1350				
59617	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600				
59619	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59620	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
59622	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
59626	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	4165				
59627	3	AFO NPDES Desktop Compliance Review	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 Wean to Finish	1000/1200/1000				
59633	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050				
59635	3	AFO NPDES Desktop Compliance Review	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				

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
59567	AFO Facility Inspection	Daniel Watterson	03/04/2016			No		Yes	No				
59568	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				
59569													
59570													
59572													
59573													
59574													
59575													
59576													
59578													
59579													
59580													
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				
59596	AFO Facility Inspection	Daniel Watterson	11/10/2015			No		Yes	No				
59600	AFO Facility Inspection	Chris Gelner	08/27/2015			No		Yes	No				
59601													
59606	AFO Facility Inspection	Daniel Watterson	11/10/2015			No		Yes	No				
59607	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
59612	AFO Facility Inspection	Daniel Watterson	07/06/2016			No		Yes	No				
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 Gelner	05/07/2014			No		Yes	No				
59627	AFO Facility Inspection	Ben Shuberg	01/22/2014			No		Yes	No				
59628													
59633	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
59635													
59638	AFO Facility Inspection	Lois Benson	11/07/2013			No		Yes	No				

AFO #	Field Office	Staff Action 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
59639	6	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
59643	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59644	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
59645	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	3960				
59647	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59649	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	1920				
59652	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	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 Review	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59668	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59669	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59675	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/05/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	460/290				
59678	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59679	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	No	AFO - Confinement	Swine Grow to Finish	1700				
59680	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59682	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Nursery	5000				
59683	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/23/2016	No	AFO - Confinement	INACTIVE	1174/300				
59684	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59690	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Confinement	Swine Sow and Litter	800				
59691	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59692	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59693	2	AFO NPDES Desktop Compliance Review	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 Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
59697	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59698	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3900/700				
59699	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/01/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4400/20				
59702	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59704	3	AFO NPDES Desktop Compliance Review	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 Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
59709	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59710	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800				
59711	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	8000				

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
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													
59643													
59644													
59645	AFO Facility Inspection	Don Cunningham	12/17/2013			No		Yes	No				
59647													
59649													
59652													
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				
59675													
59678	AFO Facility Inspection	Josh Sobaski	12/04/2014			No		Yes	No				
59679													
59680	AFO Facility Inspection (Combined Facility)	Josh Sobaski	08/15/2015			No		Yes	No				
59682													
59683													
59684													
59690													
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	AFO Facility Inspection (Combined Facility)	Jeff Prier	09/14/2015			No		Yes	No				
59699	AFO Facility Inspection	Michelle Sabatini	01/16/2014			No		Yes	No				
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			pending	

AFO #	Field Office	Staff Action 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
59714	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
59716	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59719	3	AFO NPDES Desktop Compliance Review	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				
59723	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/11/2016	No	AFO - Confinement	Swine Wean to Finish	1250				
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 Review	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59727	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	8800				
59728	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000				
59729	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	01/27/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	350/2000				
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 Review	Jeff Prier	08/21/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
59734	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
59736	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59737	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/12/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2900				
59738	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish/Swine Grow to Finish	3735/2300/1245				
59739	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	4880				
59740	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Grow to Finish	3500/3600	8459740	ACTIVE		
59741	5	AFO NPDES Desktop Compliance Review	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	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	494/2506/100				
59746	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59747	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000				
59748	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
59750	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59752	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	2260				
59753	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59756	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
59757	4	AFO NPDES Desktop Compliance Review	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	2000/3800/250				
59762	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
59764	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
59765	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59766	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/21/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery	4400/500/1400				
59767	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744				
59769	5	AFO NPDES Desktop Compliance Review	David Perry	01/07/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Wean to Finish	1600/800/2400				
59775	6	AFO NPDES Desktop Compliance Review	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
59714													
59716	AFO Facility Inspection	Ben Shuberg	04/15/2015			No		Yes	No				
59719													
59722	AFO Facility Inspection	Jeff Prier	06/02/2016			No		Yes	No				
59723													
59724													
59725	AFO Facility Inspection	Erin Ogle	08/20/2015			No		Yes	No				
59727													
59728	AFO Facility Inspection	Chris Gelner	01/06/2015			No		Yes	No				
59729													
59730													
59732													
59734													
59736													
59737													
59738	AFO Facility Inspection	Jeff Theobald	05/17/2016			No		No	No				
59739													
59740	AFO NPDES Permit Inspection	Jennifer Christian	05/06/2015			No		No	No				
59741													
59743	AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		No	No				
59746	AFO Facility Inspection	Ben Shuberg	04/16/2015			No		Yes	No				
59747	AFO Facility Inspection	Lois Benson	05/04/2016			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													
59765													
59766	AFO Facility Inspection	Wendy Wittrock	10/30/2015			No		No	No				
59767	AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No				
59769													
59775	AFO Facility Inspection	Bert Noll	12/04/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
59776	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2640				
59777	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
59779	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59780	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59781	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59782	5	AFO NPDES Desktop Compliance Review	David Perry	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	2500				
59785	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1800				
59787	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2450			Spills #073010-JFP-2015	Floyd River basin flooded and ran into this pit causing it to overflow. Will be taking corrective actions when crop/soils allow. Pit will be pumped when oat field soil can take manure.
59792	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629				
59793	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629				
59795	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629				
59797	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
59801	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59803	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Nursery	4400				
59804	3	No Desktop Done			No		Swine Grow to Finish	4000				
59805	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
59806	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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)/Swine Wean to Finish	208/1200/92				
59809	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59810	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59811	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/24/2015	No	AFO - Confinement	INACTIVE	1600				
59812	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59813	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	1920				
59815	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
59816	4	AFO NPDES Desktop Compliance Review	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				
59819	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	4800				
59822	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	800/1600				
59823	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
59825	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
59826	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
59828	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59832	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/27/2014	No	AFO - Confinement	Swine Grow to Finish	3300				
59833	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/04/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2310/450/300				
59837	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	6600				
59838	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Wean 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
59776	AFO Facility Inspection	Josh Sobaski	08/12/2015			No		Yes	No				
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				
59785													
59787													
59792	AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No				
59793	AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No				
59795	AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No				
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							
59805													
59806													
59807													
59809													
59810	AFO Facility Inspection	Don Cunningham	03/18/2014			No		Yes	No				
59811													
59812	AFO Facility Inspection	Bert Noll	08/29/2014			No		Yes	No				
59813													
59815	AFO Facility Inspection	Michelle Sabatini	02/17/2014			No		Yes	No				
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				
59819													
59822													
59823	AFO Facility Inspection	Bert Noll	08/19/2014			No		Yes	No				
59825													
59826	AFO Facility Inspection	Jeff Thomann	06/20/2016			No		No	No				
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	AFO Facility Inspection	Wendy Wittrock	10/15/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
59840	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
59841	4	AFO NPDES Desktop Compliance Review	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				
59843	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	625				
59844	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
59845	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59847	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
59848	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/29/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	150				
59862	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	1800				
59868	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
59871	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800				
59872	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
59875	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	600				
59877	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
59879	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720				
59881	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Grow to Finish	925				
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 Review	Josh Chambers	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
59886	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	INACTIVE	2250				
59891	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
59892	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	No	AFO - Confinement	INACTIVE	900				
59893	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/12/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2000/1600				
59895	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	Yes	AFO - Confinement	Swine Wean to Finish	3200			Spills #042815-DJW-0850	Water supply pipe broke sometime in the night filling shallow manure pit until it overflowed. A small amount reached a culvert leading to an unnamed tributary of the East Nishnabotna River. Discharge was stopped by shutting off the water and pumping the water from the shallow pit to the facilities manure storage lagoon. The ditch was blocked and liquid was pumped and land applied until water in the ditch showed no signs of ammonia.
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				
59902	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
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				
59918	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59920	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/02/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery	500/1400				
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				

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
59840	AFO Facility Inspection	Erin Ogle	12/11/2015			No		No	No				
59841													
59842													
59843													
59844	AFO Facility Inspection	Erin Ogle	11/13/2015			No		No	No				
59845													
59847													
59848													
59862													
59868													
59871	AFO Facility Inspection	Wendy Wittrock	12/14/2015	NOV	12/29/2015	No		No	No				
59872	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
59875													
59877													
59879													
59881													
59883													
59885	AFO Facility Inspection	Wendy Wittrock	02/16/2016			No		No	No				
59886													
59891													
59892													
59893													
59895											Develop and implement SOP for preventative maintenance program. No NPDES permit required	1000	
59896													
59898													
59902													
59903	AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No				
59915													
59918													
59920													
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				

AFO #	Field Office	Staff Action 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
59927	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200				
59937	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59938	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59940	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	1920				
59941	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2130				
59942	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	1440				
59943	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
59944	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
59950	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
59952	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
59953	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	1920				
59954	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery	3200				
59957	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	3600				
59960	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Grow to Finish	880				
59962	6	AFO NPDES Desktop Compliance Review	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	2850/350/700				
59970	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2500/500	3259970	ACTIVE		
59974	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Wean to Finish	2454				
59975	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900				
59976	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900				
59977	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
59978	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/30/2014	No	AFO - Confinement	Swine Nursery	2400				
59979	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Nursery	23100				
59980	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Nursery	18200				
59981	4	AFO NPDES Desktop Compliance Review	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 Review	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150				
59993	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	15000				
59995	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Nursery	16000				
59996	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Nursery	16000				
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 Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	3600				
60014	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	750				

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
59927	AFO Facility Inspection	Bryan Bunton	01/14/2016			No		Yes	No				
59937	AFO Facility Inspection	Adam Shaffer	09/24/2015			No		Yes	No				
59938	AFO Facility Inspection	Adam Shaffer	09/24/2015			No		Yes	No				
59940													
59941													
59942													
59943	AFO Facility Inspection	Daniel Watterson	04/09/2015			No		Yes	No				
59944													
59950													
59952													
59953													
59954													
59957	AFO Facility Inspection	Dan Weber	11/02/2015			No		Yes	No				
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		Construction of additional containment berms	1000	
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				
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				
59993	AFO Facility Inspection	Trent Lambert	09/23/2015			No		Yes	No				
59995	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				
59996	AFO Facility Inspection	Dan Bratrud	11/24/2015			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													

AFO #	Field Office	Staff Action 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
60020	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60021	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Review	Jeff Prier	08/26/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1700/650				
60031	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Grow to Finish	2155				
60032	6	AFO NPDES Desktop Compliance Review	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				
60034	5	No Desktop Needed			No		INACTIVE		2756899	ACTIVE		
60037	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	03/16/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	700/100				
60039	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	6200				
60044	5	AFO NPDES Desktop Compliance Review	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				
60048	5	AFO NPDES Desktop Compliance Review		12/30/2013	Yes	AFO - Open Feedlot	INACTIVE					
60054	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/22/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1544/240				
60056	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	8500	2760056	ACTIVE		
60061	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
60065	5	AFO NPDES Desktop Compliance Review	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 Review	Bill Gibbons	10/23/2014	Yes	AFO - Confinement	Swine Nursery	9000				

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
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				
60031													
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				
60034	AFO NPDES Permit Inspection	Bill Gibbons	12/10/2015	NOV	02/29/2016	Yes		No	No				
60037	AFO Facility Inspection	Chris Gelner	03/17/2016			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	<p>Ted Petersen, Kelli Book, Paul Petitti and I met with Mike Blausner and client to review a new proposal to eliminate the manmade conveyance at site per the 2014 inspection report and to discuss the requirements stemming from several facility inspections in 2014.</p> <ul style="list-style-type: none"> • Ensure that at least 2 feet of freeboard is maintained at all times in the unformed manure storage structure • 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. <p>RECOMMENDATIONS</p> <ul style="list-style-type: none"> • Try to prevent trash from entering the manure waste stream and keep debris to a minimum along the berms of the anaerobic lagoons. • Address the large hole forming on the north side of the primary lagoon near the road. <p>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</p>		
60048	AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	07/08/2016	No	Yes	Yes	<p>Requirement – Perform maintenance in the vegetated area to the southwest of the feedlot to reduce the likelihood of manure solids from entering an unnamed tributary of Bee Creek.</p> <p>Observation – New fencing has been installed along the south portion of the pen. The fence is approximately 100 feet farther north than its prior location. The area south of the pen has been groomed and reseeded, and vegetation is starting to grow. There was no sign of any runoff from the pen. This area of concern has been properly addressed.</p>		
60054	AFO Facility Inspection	Bryan Bunton	03/14/2016			No		Yes	No				
60056	AFO Facility Inspection	Bill Gibbons	10/29/2013			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				

AFO #	Field Office	Staff Action 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
60069	5	AFO NPDES Desktop Compliance Review	David Perry	02/22/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	5408/840				
60079	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/05/2016	Yes	AFO - Confinement	Swine Sow and Litter	750				
60106	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	05/16/2016	Yes	AFO - Confinement	Swine Sow and Litter	700				
60114	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	8000				
60121	2	AFO NPDES Desktop Compliance Review	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. Responsible Party is currently pumping the creek water unto the nearby fields.
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 Review	Adam Shaffer	02/19/2015	Yes	AFO - Confinement	Swine Nursery	5100				
60144	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
60145	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60155	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/16/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	720/3430				
60156	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60159	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500				
60161	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500				
60163	1	AFO NPDES Desktop Compliance Review	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)/Swine Wean to Finish/Swine Nursery	544/2720/800/400				
60167	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/04/2013	Yes	AFO - Confinement	Swine Grow to Finish	5400				
60178	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60180	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	15000				
60181	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	15000				
60185	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60188	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60189	2	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	10/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60192	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60195	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
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 Review	Daniel Watterson	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	1225				
60199	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/3000				
60208	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/06/2015	No	AFO - Confinement	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
60069													
60079	AFO Facility Inspection	Jeff Theobald	02/25/2016			No		No	No				
60106	AFO Facility Inspection	Bill Gibbons	05/16/2016			No		Yes	No				
60114	AFO Facility Inspection	Daniel Watterson	11/17/2015			No		Yes	No				
60121	AFO Facility Inspection	Adam Shaffer	12/19/2014			No		Yes	No				
60126	AFO Facility Inspection	Ryan Stouder	08/21/2013			Yes		No	Yes	No	Several issues and industrial wastewater discharge noted.		
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.	10000	
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				
60145	AFO Facility Inspection	Dan Bratrud	06/13/2014			No		Yes	No				
60155	AFO Facility Inspection	Daniel Watterson	12/02/2015			No		Yes	No				
60156	AFO Facility Inspection	Daniel Watterson	04/21/2015			No		Yes	No				
60159	AFO Facility Inspection	Dan Bratrud	08/25/2015			No		Yes	No				
60161	AFO Facility Inspection	Dan Bratrud	08/25/2015			No		No	No				
60163	AFO Facility Inspection	Brett Meyers	12/15/2015			No		Yes	No				
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				
60180	AFO Facility Inspection	Trent Lambert	09/23/2015			No		Yes	No				
60181	AFO Facility Inspection	Trent Lambert	09/23/2015			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	AFO Facility Inspection	Daniel Watterson	07/29/2015			No		Yes	No				
60208													

AFO #	Field Office	Staff Action 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
60209	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60213	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/22/2014	No	AFO - Confinement	Swine Nursery	9000				
60214	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500				
60223	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
60224	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
60225	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
60227	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2015	Yes	AFO - Confinement	Swine Nursery	3300				
60228	3	AFO NPDES Desktop Compliance Review	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				
60232	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60235	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
60236	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60237	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60238	3	AFO NPDES Desktop Compliance Review		5/27/2016	No		Swine Grow to Finish	2200				
60239	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/17/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
60241	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60242	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
60243	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400				
60244	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	10520				
60247	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/12/2016	No	AFO - Confinement	INACTIVE	1250				
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	ACTIVE		
60250	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	800				
60252	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/23/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
60258	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Nursery	3092				
60261	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60262	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/07/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2400/810				
60264	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/14/2015	No	AFO - Confinement	Swine Sow and Litter	992				
60265	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	12/17/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Finishing	100/900				
60270	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2300/700				
60272	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/600				
60273	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	650				
60275	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
60276	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60280	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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				

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
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	AFO Facility Inspection	Michelle Sabatini	01/15/2015			No		Yes	No				
60228													
60229	AFO Facility Inspection	Jennifer Christian	02/23/2015	NOV	03/18/2015	Yes		No	Yes	No	Lines are unplugged. All staff understand what to do and what not to do if lines are plugged. Note:manure release during the inspection due to plugged line. No discharge to watersource. Has been repaired and cleaned up.		
60231													
60232	AFO Facility Inspection	Sheila Kenny	07/22/2015			No		Yes	No				
60235	AFO Facility Inspection	Sheila Kenny	07/30/2015	NOV	09/11/2015	No		Yes	No				
60236	AFO Facility Inspection	Sheila Kenny	08/03/2015			No		Yes	No				
60237	AFO Facility Inspection	Brandon Miner	05/16/2016			No		Yes	No				
60238	AFO Facility Inspection	Brandon Miner	05/31/2016			No		Yes	No				
60239													
60241	AFO Facility Inspection	Brandon Miner	05/11/2016			No		Yes	No				
60242	AFO Facility Inspection	Brandon Miner	05/17/2016	NOV	06/07/2016	No		Yes	No				
60243	AFO Facility Inspection	Brandon Miner	06/23/2016			No		Yes	No				
60244	AFO Facility Inspection	Brandon Miner	05/13/2016	NOV	06/06/2016	No		Yes	No				
60247													
60248	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
60250													
60252													
60258													
60261	AFO Facility Inspection	Ben Shuberg	07/07/2015			No		Yes	No				
60262	AFO Facility Inspection	Brandon Miner	04/07/2016			No		Yes	No				
60264													
60265	AFO Facility Inspection (Combined Facility)	Lois Benson	12/17/2015			No		No	No				
60270													
60272													
60273													
60275													
60276	AFO Facility Inspection	Brandon Miner	10/05/2015			No		Yes	No				
60280	AFO Facility Inspection	Brandon Miner	09/23/2015			No		Yes	No				
60285	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	07/11/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	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				
60299	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish/Swine Nursery	1700/8500/3500				
60300	3	No Desktop Needed			No		Cattle Beef Finishing	3000	9760300	PENDING		
60301	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60304	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2200				
60305	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720				
60308	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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 Review	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 Review	Ben Shuberg	03/17/2014	No	AFO - Confinement	Swine Nursery	3600				
60320	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3520				
60321	3	AFO NPDES Desktop Compliance Review	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			No		Cattle Veal/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut	600/10000/3000/1900	7160334	ACTIVE		
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 Review	Ben Shuberg	05/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	1200				
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/Cattle Beef Feeder Calf	5500/3900/2000				
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. plugged the tile line near the basin, dammed the creek and pumped until ammonia levels returned to normal.
60342	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Nursery	4000				
60345	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Grow to Finish	3300				
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 Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
60349	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
60351	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
60353	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Grow to Finish	800				
60355	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	3300				
60359	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	3300/8				

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
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				
60299													
60300	AFO NPDES Permit Inspection	Brandon Miner	04/08/2016	Deficiency	05/09/2016	No							
60301	AFO Facility Inspection	Sheila Kenny	08/03/2015			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				
60308	AFO Facility Inspection	Lois Benson	09/11/2015			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	Confinement Compliance inspection completed by Staffer. MMP and Basin inspection done also. I asked owner to remove the dry manure that was piled in between the buildings and the basin.		
60334	AFO NPDES Permit Inspection	Don Cunningham	08/14/2014			No					Facility had a NPDES Permit at the time of the discharge. Required to plug pipe and remove buried culvert.	10000	
60335													
60337													
60338	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/31/2014			No		Yes	No				
60341											Repair basin, find and plug all tiles	500	
60342													
60345													
60347	AFO Facility Inspection (Combined Facility)	Don Cunningham	02/28/2014			No		Yes	No				
60348													
60349													
60350													
60351													
60353													
60355													
60359	AFO Facility Inspection	Lois Benson	04/11/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
60360	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60361	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2016	No	AFO - Confinement	Swine Grow to Finish	3300				
60363	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Nursery	7900				
60364	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60365	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60367	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	04/18/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cow/Calf /Swine Grow to Finish	50/4160				
60368	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1050/1200				
60376	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
60377	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/750				
60378	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/03/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1980/1980				
60380	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery	5000				
60387	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	1260				
60390	3	AFO NPDES Desktop Compliance Review		6/1/2015	No		INACTIVE					
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 Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	2760				
60394	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2180				
60399	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	07/17/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	1000/2000/740				
60403	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	4500				
60404	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2500/9000	8460404	PENDING	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 intermittent tributary of 6 Mile Creek. Normally the tributary is dry, however with recent rains the tributary is quite wide and flowing. For safety reasons facility staff were not able to check from impacts. After rains slowed system was able to catch up and stop overflowing.
60405	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	4800				
60406	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1800/1800/800	8460406	PENDING		
60408	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
60415	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	08/26/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing	2400/800				
60416	3	No Desktop Needed			No		Cattle Dairy Holstein	1100	8460416	ACTIVE		
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				
60419	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	800				
60422	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/04/2015	No	AFO - Confinement	Swine Sow and Litter	400				
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				
60428	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/03/2015	No	AFO - Confinement	Swine Nursery	4700				
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 Review	Brandon Miner	04/15/2015	No	AFO - Confinement	INACTIVE	1300/300				

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
60360	AFO Facility Inspection	Lois Benson	04/30/2016			No		Yes	No				
60361	AFO Facility Inspection	Lois Benson	04/13/2016			No		Yes	No				
60363													
60364	AFO Facility Inspection	Sheila Kenny	04/26/2016			No		Yes	No				
60365	AFO Facility Inspection	Sheila Kenny	04/26/2016			No		Yes	No				
60367	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/26/2016			No		Yes	No				
60368													
60376													
60377	AFO Facility Inspection	Lois Benson	04/12/2016			No		Yes	No				
60378													
60380													
60387	AFO Facility Inspection	Sheila Kenny	03/06/2015			No		Yes	No				
60390	AFO Facility Inspection	Don Cunningham	06/01/2015			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													
60399	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/05/2015			No		No	No				
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.	9000	
60405													
60406	AFO NPDES Permit Inspection	Jennifer Christian	08/29/2013			No							
60408	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
60409													
60415	AFO Facility Inspection (Combined Facility)	Jennifer Christian	08/26/2015			No		Yes	No				
60416	AFO NPDES Permit Inspection	Jennifer Christian	09/01/2015			No		No	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				
60419													
60422													
60425	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/01/2015			No		Yes	No				
60428													
60429													
60430													

AFO #	Field Office	Staff Action 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
60434	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Sow and Litter	1248				
60438	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Sow and Litter	2000				
60446	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200				
60451	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Nursery	546/96/1440				
60467	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	1860				
60469	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
60473	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60478	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	No	AFO - Confinement	Swine Grow to Finish	2800				
60480	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60485	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60486	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60487	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/1100				
60488	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
60496	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60497	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60498	2	AFO NPDES Desktop Compliance Review	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 Review	Jeremy Klatt	09/26/2014	No	AFO - Confinement	Swine Nursery	7980				
60509	6	AFO NPDES Desktop Compliance Review	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				
60514	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/30/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	3247				
60515	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Sow and Litter	3247				
60516	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	14100				
60520	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
60521	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1200/600				
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 Grow to Finish	2300				
60529	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1200				
60530	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Cattle Beef Feeder Calf	1450				
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				
60532	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/20				
60533	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Nursery	3000				
60539	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	950/500				
60543	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60546	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/30/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/2599				
60547	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter	300/3650				

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
60434													
60438													
60446	AFO Facility Inspection	Bryan Bunton	06/30/2016			No		Yes	No				
60451													
60467	AFO Facility Inspection	Erin Ogle	11/23/2015			No		No	No				
60469													
60473	AFO Facility Inspection	Dan Weber	06/18/2014			No		Yes	No				
60478	AFO Facility Inspection	Wendy Wittrock	09/25/2015	Deficiency	09/25/2015	No		Yes	No				
60480	AFO Facility Inspection	Wendy Wittrock	06/30/2016			No		No	No				
60483													
60485													
60486													
60487	AFO Facility Inspection	Wendy Wittrock	03/03/2016			No		No	No				
60488	AFO Facility Inspection	Wendy Wittrock	03/21/2016			No		No	No				
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				
60514	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				
60515	AFO Facility Inspection	Jeremy Klatt	05/14/2015			No		Yes	No				
60516	AFO Facility Inspection	Trent Lambert	09/23/2015			No		Yes	No				
60520	AFO Facility Inspection	Jennifer Christian	01/05/2015			No		Yes	No				
60521	AFO Facility Inspection	Michelle Sabatini	05/12/2016			No		Yes	No				
60522													
60527													
60529													
60530	AFO Facility Inspection	Alison Manz	05/15/2015	Deficiency	06/23/2015	Yes	06/22/2015	Yes	No	NA			
60531	AFO Facility Inspection (Combined Facility)	Lois Benson	08/02/2013			No					Facility improvements including lights and dialer. Increased size of berm. No NPDES permit required.	5000	
60532	AFO Facility Inspection	Lois Benson	04/30/2016			No		Yes	No				
60533													
60539	AFO Facility Inspection	Lois Benson	04/12/2016			No		Yes	No				
60543	AFO Facility Inspection	Dan Bratrud	01/14/2015			No		Yes	No				
60546	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				
60547	AFO Facility Inspection	Bryan Bunton	09/23/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
60550	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/15/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	2968/432/10/240				
60551	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/16/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	480/3097/250				
60555	4	AFO NPDES Desktop Compliance Review	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 Review	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 Review	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60564	3	AFO NPDES Desktop Compliance Review	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				
60568	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000				
60575	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	1600				
60577	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	7440				
60583	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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 Review	Daniel Watterson	08/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920				
60606	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
60607	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	800/400				
60612	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3465				
60614	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery/Swine Sow and Litter	3024/620/160/535				

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
60550	AFO Facility Inspection	Bryan Bunton	09/16/2014	Deficiency	01/02/2015	Yes		No	Yes	No	<p>REQUIREMENTS • Ensure that at least 2 feet of freeboard is maintained at all times in the unformed manure storage structure.</p> <ul style="list-style-type: none"> • 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. <p>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 FO5 no later than March 1, 2015.</p> <p>Septic system maintenance performed 1/15/16 and peat moss replacement was not necessary. Facility has entered into a service agreement for annual maintenance. Results from lagoon sludge depth measurements submitted 5/12/16. Case closed.</p> <p>Revised plan of action accepted on 12/18/15</p> <p>Spoke with Craig Loffredo on 3/9/15, who asked for an extension to submit both a plan of action to address the tile outlet discharge and long term lagoon maintenance plan until 4/15/15. The extension has been granted.</p>		
60551	AFO Facility Inspection	Bryan Bunton	09/10/2014	Deficiency	01/02/2015	Yes		No	Yes	No	<p>06/16/2016 Sampling data for 2015 does not show three consecutive samples over the limits. Facility will continue to monitor. Case closed.</p> <p>Revised plan of action accepted on 12/18/15.</p> <p>Acceptable plan of action received 4/14/15.</p> <p>Spoke with owner on 3/9/15, who asked for an extension to submit both a plan of action to address the tile outlet discharge and long term lagoon maintenance plan until 4/15/15. The extension has been granted.</p>		
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				
60568	AFO Facility Inspection	Dan Bratrud	01/12/2016			No		Yes	No				
60575													
60577	AFO Facility Inspection	Jeremy Klatt	11/03/2015	Letter of Non-Compliance	11/03/2015	No		Yes	No				
60583													
60592	AFO Facility Inspection	Jeff Prier	07/26/2013			No		Yes	No				
60601	AFO Facility Inspection	Daniel Watterson	08/26/2014			No		Yes	No				
60606	AFO Facility Inspection	Adam Shaffer	09/23/2015			No		Yes	No				
60607													
60612	AFO Facility Inspection	Jeff Theobald	11/07/2013			No		Yes	No				
60614	AFO Facility Inspection	Bryan Bunton	01/05/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
60615	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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				
60619	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300				
60624	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein	276				
60625	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2616/540/1010				
60633	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/09/2015	No	AFO - Confinement	INACTIVE	1800				
60634	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4190				
60641	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
60645	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	9900				
60646	3	AFO NPDES Desktop Compliance Review	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				
60648	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
60650	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60651	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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				
60655	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1000/2000				
60659	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
60661	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Nursery	9000				
60662	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4080				
60669	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500				
60671	5	AFO NPDES Desktop Compliance Review	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	4850				
60673	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
60676	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	15000				
60680	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Nursery	16000				
60681	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Nursery	37200				
60682	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/20/2015	Yes	AFO - Confinement	Swine Nursery	16000				
60688	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Nursery	16000			Spills #012114-TRL-0733	Received report 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. The tile line was flushed on 1/20/14, but further flushing is needed when weather allows. On 1/21/14, manure contaminated water was found in the receiving tributary (DD #213). The contaminated water was pumped from the tributary on 1/22/14. Further clean-up of frozen manure at the facility is still needed when weather conditions allow.
60689	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/05/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	617/3283				
60691	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/2599				

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
60615	AFO Facility Inspection	Jennifer Christian	01/02/2015			No		Yes	No				
60618													
60619													
60624													
60625													
60633													
60634	AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No				
60641	AFO Facility Inspection	Ben Shuberg	09/29/2015			No		Yes	No				
60645	AFO Facility Inspection	Adam Shaffer	12/17/2014			No		Yes	No				
60646													
60647													
60648	AFO Facility Inspection	Ben Shuberg	09/29/2015			No		Yes	No				
60650	AFO Facility Inspection	Sheila Kenny	08/03/2015			No		Yes	No				
60651	AFO Facility Inspection	Sheila Kenny	08/03/2015			No		Yes	No				
60654	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/14/2014			No		Yes	No				
60655													
60659													
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				
60676	AFO Facility Inspection	Trent Lambert	09/23/2015			No		Yes	No				
60680	AFO Facility Inspection	Jeremy Klatt	05/13/2015			No		Yes	No				
60681	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				
60682	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				
60688	AFO Facility Inspection	Dan Bratrud	06/16/2014			No		Yes	No		Contaminated water was pumped and the tile was flushed. No NPDES permit required	NA	
60689	AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No				
60691	AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	3247				
60711	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60712	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60713	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Nursery	5000				
60715	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	4400/1600	3060715	ACTIVE		
60721	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	19000/33400				
60723	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	10000				
60724	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
60726	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
60729	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
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				
60735	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60742	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter	1600/2580/420				
60743	4	AFO NPDES Desktop Compliance Review	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 Review	Jennifer Christian	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 Review	Jeff Prier	08/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	3200				
60764	3	AFO NPDES Desktop Compliance Review	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	7630000				
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				
60771	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000				
60774	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)	3800/700				
60775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
60778	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
60779	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1800/2400				
60786	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/05/2016	Yes	AFO - Confinement	Chicken Pullet/Chicken Layer or Broiler	200000/6326000	9500102	ACTIVE		
60788	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/25/2015	Yes	AFO - Confinement	Swine Nursery/Swine Sow and Litter	200/2488				
60790	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4992				
60791	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3487				
60792	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60796	3	No Desktop Needed			No		Cattle Beef Finishing	2000	3260796	ACTIVE		
60798	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/25/2015	No	AFO - Confinement	INACTIVE	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
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							
60721													
60723													
60724	AFO Facility Inspection	Sheila Kenny	01/23/2014	NOV	02/07/2014	No		Yes	No				
60726	AFO Facility Inspection	Daniel Watterson	02/29/2016			No		Yes	No				
60729	AFO Facility Inspection	Alison Manz	09/24/2015	Letter of Non-Compliance	10/20/2015	No		No	No				
60732	AFO Facility Inspection	Brett Meyers	07/15/2014			No		Yes	No				
60735	AFO Facility Inspection	Lois Benson	09/11/2015			No		Yes	No				
60742													
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				
60771	AFO Facility Inspection	Dan Bratrud	01/12/2016			No		Yes	No				
60774													
60775													
60778	AFO Facility Inspection	Brandon Miner	01/13/2015			No		Yes	No				
60779													
60786	AFO Facility Inspection	Jeremy Klatt	07/05/2016			No		Yes	No				
60788	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No				
60790	AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No				
60791	AFO Facility Inspection	Alison Manz	03/04/2015	Letter of Non-Compliance	03/16/2015	Yes		Yes	No				
60792	AFO Facility Inspection	Daniel Watterson	06/21/2016			No		Yes	No				
60796	AFO NPDES Permit Inspection	Jennifer Christian	07/17/2013	NOV	08/05/2013	No							
60798													

AFO #	Field Office	Staff Action 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
60799	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/03/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3744/780				
60805	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/27/2016	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	230/100				
60808	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
60812	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	INACTIVE	1000/40				
60813	4	AFO NPDES Desktop Compliance Review	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				
60820	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/20/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Grow to Finish	2646/572/900/200				
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 Review	Dan Bratrud	06/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60828	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60831	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/21/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2000/300				
60832	1	AFO NPDES Desktop Compliance Review	Chris Gelner	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 Review	Dan Bratrud	02/06/2015	No	AFO - Confinement	Swine Nursery	5152				
60837	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
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				
60842	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60843	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60851	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	15555				
60852	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	7400				
60853	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	8333				
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 Review	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				
60866	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500				
60868	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	8333				
60871	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/16/2013	Yes	AFO - Confinement	Swine Nursery	18200				

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
60799	AFO Facility Inspection	Jeff Prier	10/07/2014			No		Yes	No				
60805													
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				
60820	AFO Facility Inspection	Jeremy Klatt	05/20/2016			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				
60831	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/01/2016			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				
60840	AFO Facility Inspection (Combined Facility)	Jennifer Christian	12/03/2014			No							
60842	AFO Facility Inspection	Daniel Watterson	05/24/2016			No		Yes	No				
60843	AFO Facility Inspection	Daniel Watterson	05/24/2016			No		Yes	No				
60851	AFO Facility Inspection	Daniel Watterson	04/15/2015			No		Yes	No				
60852	AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No				
60853	AFO Facility Inspection	Daniel Watterson	12/02/2015			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				
60866	AFO Facility Inspection	Dan Bratrud	08/25/2015			No		Yes	No				
60868	AFO Facility Inspection	Daniel Watterson	12/17/2015			No		Yes	No				
60871	AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No				

AFO #	Field Office	Staff Action 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
60872	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8250			Spills #102015-SJW-2030	Manure application hose broke, releasing 500-1000 gallons. The manure entered a tile intake in the ditch at the corner of 250th and M Avenue. The manure entered an unnamed creek. The responsible party installed a dam downstream of the manure discharge. They will pump the creek until it is clean.
60875	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
60879	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	14000				
60880	2	AFO NPDES Desktop Compliance Review	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 Review	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Sow and Litter	3900				
60890	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	8320				
60891	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3385				
60896	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	6666				
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 Review	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8333				
60899	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	2812				
60900	1	AFO NPDES Desktop Compliance Review	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 Review	Adam Shaffer	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
60917	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	8000				
60922	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	1800				
60925	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/22/2016	Yes	AFO - Confinement	Swine Nursery	4800				
60927	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/05/2014	No	AFO - Confinement	Swine Grow to Finish	1216				
60931	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	5050				
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 Review	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60939	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
60940	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	07/15/2013	No	AFO - Confinement	Swine Grow to Finish	3840				
60942	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1920/1000				
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	150/450				
60945	3	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Nursery	4000				
60954	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/17/2014	Yes	AFO - Confinement	Swine Nursery	10000				
60956	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60957	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60958	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	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
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				
60879	AFO Facility Inspection	Michelle Sabatini	12/02/2015			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	05/18/2016	No	Yes	Yes	Conducted follow up visit to determine if repairs made to barn 10 were effective after a small manure leak was found in April 2015. There was no evidence manure is continuing to leak and the crack has been sealed from the inside and outside. No further action is required.		
60884	AFO Facility Inspection	Trent Lambert	12/23/2013			No		Yes	No				
60890	AFO Facility Inspection	Daniel Watterson	12/02/2015			No		Yes	No				
60891	AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No				
60896	AFO Facility Inspection	Daniel Watterson	12/02/2015			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				
60925	AFO Facility Inspection	Jennifer Christian	04/22/2016			No		Yes	No				
60927													
60931	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
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				
60942													
60943													
60945	AFO Facility Inspection	Daniel Watterson	10/24/2014			No		Yes	No				
60950													
60954	AFO Facility Inspection	Adam Shaffer	11/19/2014			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													

AFO #	Field Office	Staff Action 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
60959	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	900				
60961	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
60963	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
60964	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/08/2015	No	AFO - Confinement	Swine Grow to Finish	3300				
60965	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
60966	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/30/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	364/2360/156				
60969	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
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 Review	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 Review	Ben Shuberg	02/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016				
60990	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	12000				
60994	1	AFO NPDES Desktop Compliance Review	EPA	03/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	400				
60997	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery/Cow/Calf	2150/50				
61000	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	2511				
61001	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	650/550				
61005	2	AFO NPDES Desktop Compliance Review		6/25/2014	No		INACTIVE	12000				
61006	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	1823/400/300/900				
61009	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61011	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61013	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	6600				
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				
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 Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61022	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61030	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61032	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61033	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2626/374				
61039	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61041	2	AFO NPDES Desktop Compliance Review	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
60959													
60961													
60962	AFO Facility Inspection	Jennifer Christian	02/06/2015			No		Yes	No				
60963	AFO Facility Inspection	Dan Bratrud	11/17/2015			No		Yes	No				
60964													
60965													
60966	AFO Facility Inspection	Jeff Prier	11/09/2015			No		Yes	No				
60969	AFO Facility Inspection	Wendy Wittrock	11/18/2015	NOV	02/22/2016	No		No	No			pending	
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				
60990													
60994	AFO Facility Inspection	EPA	03/27/2014			No		No	No				
60997	AFO Facility Inspection (Combined Facility)	Lois Benson	04/12/2016			No		No	No				
61000	AFO Facility Inspection	Wendy Wittrock	03/23/2016	Deficiency	04/26/2016	No		No	No				
61001													
61005	AFO Facility Inspection	Dan Bratrud	06/27/2014			No		Yes	No				
61006	AFO Facility Inspection	Dan Bratrud	12/08/2015			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				
61013	AFO Facility Inspection	Trent Lambert	12/02/2015			No		Yes	No				
61014	AFO Facility Inspection	Josh Sobaski	08/07/2013	Letter of Non-Compliance	08/15/2013	No		Yes	No				
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													
61022	AFO Facility Inspection	Trent Lambert	12/02/2015			No		Yes	No				
61030	AFO Facility Inspection	Adam Shaffer	11/18/2014			No							
61032	AFO Facility Inspection	Jennifer Christian	04/25/2016			No		No	No				
61033	AFO Facility Inspection	Brandon Miner	01/16/2015	Letter of Non-Compliance	01/28/2015	Yes	04/07/2015	Yes	No	NA			
61039	AFO Facility Inspection	Jennifer Christian	02/06/2015			No		Yes	No				
61041	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
61049	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Open Feedlot	Swine Sow and Litter	600				
61052	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720				
61054	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200				
61056	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
61058	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/21/2016	No	AFO - Confinement	INACTIVE	2460				
61059	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	1866				
61060	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/05/2015	No	AFO - Confinement	Swine Nursery	5000				
61061	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	6974				
61062	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Sow and Litter	6974/3941/1800/1056				
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. 01/28/11 - straw was placed on the manure to contain it. Two foot of manure was pumped from the outdoor tank to the lagoon on 01/27/11, and two more feet will be pumped today to allow for more storage until spring. The elbow joint has been temporarily repaired with aluminum screws until it can be fully repaired this spring. R P said he will call later today with an update. I instructed him to watch for more runoff today as temperatures rise.
61069	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2024				
61073	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/09/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery	4678/1032/1824/800/122/642/496				
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 Review	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 Review	Dan Weber	10/27/2014	Yes	AFO - Confinement	Swine Sow and Litter	5000				
61087	2	AFO NPDES Desktop Compliance Review	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	2600/520/340/400				
61096	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Review	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 Gelner	07/08/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2346/432/1000				
61110	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	6240				
61111	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/18/2015	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
61049													
61052	AFO Facility Inspection	Jennifer Christian	11/12/2015			No		Yes	No				
61054	AFO Facility Inspection	Dan Bratrud	07/10/2014			No		Yes	No				
61056													
61058													
61059	AFO Facility Inspection	Ben Shuberg	06/17/2015			No		Yes	No				
61060													
61061													
61062													
61063	AFO Facility Inspection	Jeremy Klatt	04/16/2014			No		No	No				
61069													
61073	AFO Facility Inspection	Jeff Prier	09/21/2015			No		Yes	No				
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		Increase height of concrete storage tanks	500	
61095	AFO Facility Inspection	Jeff Prier	08/27/2015			No		Yes	No				
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				
61110	AFO Facility Inspection	Jeremy Klatt	11/05/2015			No		Yes	No				
61111	AFO Facility Inspection	Adam Shaffer	06/18/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
61112	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/03/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Sow and Litter	4100/1000/1100				
61113	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/30/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
61117	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61119	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/18/2014	No	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)	1820/647				
61120	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61122	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	1600				
61124	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
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				
61130	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	392/4896				
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 Review	Jeff Theobald	05/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
61147	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
61148	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300				
61163	4	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	9450				
61171	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/04/2016	No	AFO - Confinement	Swine Sow and Litter	1200				
61175	4	AFO NPDES Desktop Compliance Review	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				
61177	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000				
61178	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
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 Review	Jeremy Klatt	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61184	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/31/2014	Yes	AFO - Confinement	Cattle Dairy Jersey	2020				
61191	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/22/2101	Yes	AFO - Confinement	Swine Grow to Finish	7100				
61192	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/11/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	650000				
61195	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1088220				
61200	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish	1260/240				
61202	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61203	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
61206	4	AFO NPDES Desktop Compliance Review	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				
61214	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	1750				
61219	2	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	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
61112	AFO Facility Inspection	Daniel Watterson	09/14/2015			No		Yes	No				
61113													
61117	AFO Facility Inspection	Brandon Miner	10/05/2015			No		Yes	No				
61119													
61120	AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No				
61122	AFO Facility Inspection	Brandon Miner	04/07/2016			No		Yes	No				
61124	AFO Facility Inspection	Adam Shaffer	09/23/2015			No		Yes	No				
61126													
61128	AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/18/2014			No		Yes	No				
61130													
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				
61171													
61175													
61176	AFO Facility Inspection	Alison Manz	03/04/2015			Yes		Yes	No				
61177	AFO Facility Inspection	Dan Bratrud	01/12/2016			No		Yes	No				
61178	AFO Facility Inspection	Jeremy Klatt	09/30/2015			No		No	No				
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			NA			
61191													
61192													
61195													
61200													
61202	AFO Facility Inspection	Dan Bratrud	08/04/2015			No		Yes	No				
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													
61214													
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													

AFO #	Field Office	Staff Action 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
61239	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61240	2	AFO NPDES Desktop Compliance Review	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 Review	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 Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter	1000/3172/528				
61260	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200				
61263	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61265	2	AFO NPDES Desktop Compliance Review	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				
61279	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	20080				
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				
61286	3	No Desktop Needed			No		Cattle Beef Finishing	2500	7561286	PENDING		
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			Spills #073015-DPO-1616	Farm staff were transferring manure from a gilt developer barn to the lagoon. Manure backed up and flowed out of a clean-out riser, across a county road and alfalfa field, and into drainage ditch. The flow from the developer barn was shut off as soon as the spill was discovered.
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 Review	Rick Martens	02/03/2015	Yes	AFO - Confinement	Cattle Beef Finishing	1850	1961296	ACTIVE		
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			Spills #040416-JAT-1005	Observation of a pond was filled with manure. Went to RP and told them about it but nothing found by them or site contact. They called DNR 4/4/16 and RP was on site and it was found that the transfer PVC pipe from the buildings to the lagoons rupture right by the blower house next to the lagoons. The manure flowed down hill from the point to the south, along the east side of the east lagoon. Then head south to the pond, which it was indicated wasn't flowing before and once manure filled up the pond it flowed from the pond for two miles before entering Thompson River. It was indicated that later in the week, last week one building was empty along with 3 other areas. Once the issue was discovered no more buildings were emptied until the PVC pipe is fixed. Once discovered, no buildings were empty. RP got equipment on site to fix the pipe and built several dams below their lagoons to catch any residual manure in the area. They plugged the outlet of the pond to stop anymore release of manure there and were bring in pumping equipment to start pumping up the residual manure below the lagoons and pump down the pond back into their lagoon. Once pumped down, they would pump in fresh water from their pond to eventually get the pond clean and have the ammonia levels to almost nothing.
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				

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
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				
61260	AFO Facility Inspection	Wendy Wittrock	10/06/2015			No		No	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													
61279													
61282	AFO Facility Inspection	Sheila Kenny	05/14/2015			No		Yes	No				
61283	AFO Facility Inspection	Brett Meyers	03/04/2015			No		Yes	No				
61286	AFO NPDES Permit Inspection	Michelle Sabatini	03/15/2016			No							
61292	AFO Facility Inspection	Dan Weber	07/07/2015			No		Yes	No			pending	
61294	AFO Facility Inspection	Jeff Prier	10/14/2013			Yes		No	No				
61296	AFO NPDES Permit Inspection	Rick Martens	02/03/2015			No							
61297	AFO Facility Inspection	Brandon Miner	07/24/2014			Yes	12/17/2015	No	Yes	Yes	December 17, 2015 visit observed that the changes had been done. These changes would prevent runoff from reaching the road ditch and Willow Creek under normal conditions.		
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				

AFO #	Field Office	Staff Action 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
61310	4	AFO NPDES Desktop Compliance Review	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				
61317	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61318	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	3800				
61323	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Gestation (& Boars)	1800				
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				
61331	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
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				
61333	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	369				
61336	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61337	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	8800				
61340	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2496				
61342	4	AFO NPDES Desktop Compliance Review	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				
61346	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter/Swine Gestation (& Boars)	100/134/600				
61349	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
61351	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
61352	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
61355	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Olson	12/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	850/2400				
61356	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Open Feedlot	INACTIVE	400				
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				
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				
61368	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/18/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
61371	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61372	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	3750				
61374	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
61377	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/19/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
61379	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3000/2480				
61381	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2000/1425				
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 Review	Dan Bratrud	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	900/490				
61388	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
61390	3	No Desktop Needed			No		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				

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
61310	AFO Facility Inspection	Dan Weber	10/19/2015	Deficiency	11/02/2015	No		No	No				
61316	AFO Facility Inspection	Brett Meyers	07/10/2014			No		Yes	No				
61317													
61318	AFO Facility Inspection	Tom McCarthy	09/10/2015			No		Yes	No				
61323													
61326													
61327													
61331	AFO Facility Inspection	Michelle Sabatini	06/01/2016			No		Yes	No				
61332													
61333													
61336													
61337													
61340													
61342	AFO Facility Inspection	Ryan Young	06/25/2015			No		Yes	No				
61345													
61346													
61349	AFO Facility Inspection	Jennifer Christian	11/24/2014	Letter of Non-Compliance	12/18/2014	Yes		No	No				
61351	AFO Facility Inspection	Lois Benson	07/22/2015			No		No	No				
61352	AFO Facility Inspection	Lois Benson	06/09/2015			No		Yes	No				
61355	AFO Facility Inspection	Dan Olson	09/04/2015			Yes		No	No				
61356													
61359	AFO Facility Inspection (Combined Facility)	Jeff Prier	07/08/2014			No		Yes	No				
61360	AFO Facility Inspection	Jeff Prier	07/08/2014			No		Yes	No				
61368													
61371	AFO Facility Inspection	Dan Bratrud	05/12/2016			No		Yes	No				
61372	AFO Facility Inspection	Daniel Watterson	03/07/2016			No		Yes	No				
61374													
61377													
61379													
61381													
61384													
61387													
61388													
61390	AFO NPDES Permit Inspection	Cindy Martens	09/27/2013			No							
61391													

AFO #	Field Office	Staff Action 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
61393	3	No Desktop Needed			No		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	2500/200/700/2600	8461393	ACTIVE		
61394	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/27/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	925/2200				
61396	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/22/2015	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/900				
61398	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1413/100				
61400	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	09/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61403	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050				
61404	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	07/19/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400				
61406	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61407	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1680/1200				
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 Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
61417	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
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				
61427	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61429	1	AFO NPDES Desktop Compliance Review	Rick Martens	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375				
61432	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	6240				
61434	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
61435	6	AFO NPDES Desktop Compliance Review	Bert Noll	07/24/2014	No	AFO - Confinement	Swine Grow to Finish	2460				
61439	4	AFO NPDES Desktop Compliance Review	Dan Weber	03/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2000				
61440	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880				
61442	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	INACTIVE	450				
61447	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2000				
61448	3	AFO NPDES Desktop Compliance Review	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 Review	Sheila Kenny	03/18/2015	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	1200/50				
61466	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
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 Review	Sheila Kenny	04/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3280				

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
61393	AFO NPDES Permit Inspection	EPA	08/27/2013			No							
61394	AFO Facility Inspection (Combined Facility)	Lois Benson	07/27/2015			No		Yes	No				
61396	AFO Facility Inspection (Combined Facility)	Lois Benson	07/31/2015			No		Yes	No				
61398													
61400	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	09/30/2015	Letter of Non-Compliance	10/01/2015	No		Yes	No				
61403	AFO Facility Inspection	Dan Bratrud	06/24/2016			No		Yes	No				
61404													
61406													
61407	AFO Facility Inspection (Combined Facility)	Jeff Theobald	10/28/2015			No		No	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				
61417													
61419	AFO Facility Inspection	Ben Shuberg	05/15/2015			No		No	Yes	No	There was no evidence of discharge from the facility witnessed during the onsite. Since there are no formal controls in place in the open lot it is likely that manure leaves the pens and infiltrates into the crop ground. As a combined site this facility must be maintained as a no discharge site. Controls must be installed on the open lot to prevent a release, or move the cattle off site.		
61427	AFO Facility Inspection	Jeremy Klatt	05/16/2016	NOV	05/16/2016	No		Yes	No				
61429	AFO Facility Inspection	Rick Martens	06/15/2015			No		Yes	No				
61432	AFO Facility Inspection	Adam Shaffer	11/17/2015			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	05/04/2016	Yes	No	NA			
61447													
61448													
61459	AFO Facility Inspection	Dan Bratrud	05/27/2015	Deficiency	06/29/2015	Yes		No	Yes	No	06/29/2015 inspection determined this facility to be a medium CAFO due to the potential to discharge through a "man-made conveyance". The owner must submit a plan defining a timeline to obtain an NPDES permit, eliminate the "man-made conveyance", or depopulate to <300 AU. 07/12/2016 Mr. Sass contacted this office and told me that he had installed the controls that he had submitted in his plan. I told him I would do a follow up visit to verify that the controls had adequately controlled the feedlot run-off.		
61463	AFO Facility Inspection	Brandon Miner	01/13/2015	Deficiency	01/23/2015	No		Yes	No				
61464													
61466	AFO Facility Inspection	Adam Shaffer	12/04/2015			No		Yes	No				
61467													
61474	AFO Facility Inspection	Sheila Kenny	05/09/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
61476	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	700/4				
61478	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	No	AFO - Open Feedlot	INACTIVE	600				
61482	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	5600				
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				
61491	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/840				
61492	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Gestation (& Boars)/Swine Nursery/Swine Nursery	240/1100/80/206				
61494	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	8400/300				
61495	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61506	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
61507	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2600				
61508	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
61509	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
61514	3	AFO NPDES Desktop Compliance Review	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 Review	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
61528	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
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 Review	Bert Noll	12/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
61531	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
61535	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	5200				
61536	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
61539	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
61541	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61547	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200				
61548	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	750/2250				
61550	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61552	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61553	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61557	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61559	5	AFO NPDES Desktop Compliance Review	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 Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2450				
61562	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
61569	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
61570	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
61571	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	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
61476	AFO Facility Inspection	Jennifer Christian	11/07/2014			No		Yes	No				
61478													
61482	AFO Facility Inspection	Dan Bratrud	11/02/2015			No		Yes	No				
61490	AFO Facility Inspection	Bert Noll	09/19/2014			No		Yes	No				
61491													
61492													
61494	AFO Facility Inspection	Dan Bratrud	05/13/2014			No		Yes	No				
61495													
61506	AFO Facility Inspection	Jeff Prier	08/13/2015			No		Yes	No				
61507	AFO Facility Inspection	Chris Gelner	04/11/2016			No		Yes	No				
61508	AFO Facility Inspection	Jennifer Christian	11/16/2015			No		Yes	No				
61509	AFO Facility Inspection	Josh Sobaski	09/14/2015	Letter of Non-Compliance	09/21/2015	No		Yes	No				
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													
61528													
61529	AFO Facility Inspection	Bert Noll	12/19/2013			No		No	Yes	No	the ground and receiving creek was frozen at the time fo thte visit so runoff could not be evaluated.		
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				
61548													
61550	AFO Facility Inspection	Brandon Miner	02/19/2015			No		Yes	No				
61552													
61553	AFO Facility Inspection	Jeff Prier	09/24/2015			No		Yes	No				
61557													
61559													
61560	AFO Facility Inspection	Adam Shaffer	03/11/2016			Yes		No	No				
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				
61571													

AFO #	Field Office	Staff Action 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
61572	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
61579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61582	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61584	3	No Desktop Done			No		Swine Grow to Finish	4000				
61587	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61594	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/07/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600				
61599	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61602	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	7490				
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 Review	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61614	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61619	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61621	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61624	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61625	6	AFO NPDES Desktop Compliance Review		6/14/2016	No		Swine Wean to Finish	3600				
61639	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
61643	3	No Desktop Needed			No		INACTIVE	3000	8456342	ACTIVE		
61648	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61652	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61659	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Sow and Litter	2180/200/260				
61660	3	AFO NPDES Desktop Compliance Review	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				
61672	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61673	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61674	4	AFO NPDES Desktop Compliance Review (Combined Facility)	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 Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
61687	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/19/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	2400/20				
61688	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61689	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	960/1920				
61693	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Poulter or Brooder/Turkey Finisher	23000/20000				
61694	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61695	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61696	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
61697	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61701	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/12/2015	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
61572													
61579	AFO Facility Inspection	Brandon Miner	01/30/2015			No		Yes	No				
61582	AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No				
61584	AFO Facility Inspection	Jennifer Christian	08/06/2013			No							
61587													
61594	AFO Facility Inspection	Josh Sobaski	06/15/2016			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													
61625	AFO Facility Inspection	Jeff Thomann	06/21/2016	Letter of Non-Compliance	06/27/2016	No		No	No				
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				
61652													
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							
61672													
61673	AFO Facility Inspection	Brandon Miner	01/15/2015			No		Yes	No				
61674													
61676													
61685													
61687													
61688	AFO Facility Inspection	Lois Benson	08/01/2014			No		Yes	No				
61689													
61693													
61694	AFO Facility Inspection	Sheila Kenny	01/23/2014			No		Yes	No				
61695	AFO Facility Inspection	Sheila Kenny	07/30/2015	NOV	09/11/2015	No		Yes	No				
61696													
61697													
61701	AFO Facility Inspection	Jennifer Christian	11/12/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
61708	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Grow to Finish	5000/30/400				
61710	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3250				
61711	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
61712	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3744				
61713	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
61714	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900				
61716	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
61717	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	6000				
61718	3	No Desktop Needed			No		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				
61723	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61727	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Confinement	INACTIVE					
61731	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61734	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61736	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61740	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61746	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61752	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves	2750/150	7561752	PENDING		
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				
61757	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
61763	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61771	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200				
61776	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	12/10/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	800				
61779	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	11/03/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4000				
61782	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61783	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61784	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1700				
61785	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61786	2	AFO NPDES Desktop Compliance Review	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				
61790	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	3160				
61791	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/10/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2490/670				
61792	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
61795	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/29/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2985/2480				
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				

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
61708													
61710													
61711													
61712													
61713													
61714													
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				
61723													
61727													
61731													
61734													
61736													
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													
61757													
61763													
61771													
61775													
61776	AFO Facility Inspection	Bill Gibbons	12/10/2015			Yes		No	No				
61779	AFO Facility Inspection	Adam Shaffer	11/20/2015			No		Yes	No				
61782	AFO Facility Inspection	Ben Shuberg	12/29/2014			No		Yes	No				
61783													
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				
61790	AFO Facility Inspection	Jeff Theobald	11/20/2015			No		No	No				
61791	AFO Facility Inspection	Jeff Theobald	11/20/2015			No		No	No				
61792													
61795	AFO Facility Inspection	Bert Noll	06/29/2016			No		No	No				
61796	AFO Facility Inspection (Combined Facility)	Chris Gelner	07/17/2014	Deficiency	07/30/2014	No							

AFO #	Field Office	Staff Action 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
61797	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61799	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
61800	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2056				
61801	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61804	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
61806	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Nursery	8000				
61807	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61808	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61811	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61812	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61813	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700				
61816	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450				
61822	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/16/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
61823	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4120				
61824	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
61827	3	AFO NPDES Desktop Compliance Review	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 Review	Ben Shuberg	04/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61831	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61832	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61833	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	5100				
61834	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61835	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4200				
61837	3	AFO NPDES Desktop Compliance Review	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	5100				
61839	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4166				
61841	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
61845	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2130				
61848	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2015	No	AFO - Confinement	Swine Sow and Litter	1100				
61849	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600				
61850	5	AFO NPDES Desktop Compliance Review	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				
61855	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
61856	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61858	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2160				
61859	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	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
61797													
61799													
61800													
61801													
61804													
61806													
61807	AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No				
61808	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
61811	AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No				
61812	AFO Facility Inspection	Jennifer Christian	02/27/2014			No							
61813	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
61816	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	No				
61822													
61823	AFO Facility Inspection	Jeff Prier	05/13/2016			No		Yes	No				
61824	AFO Facility Inspection	Dan Bratrud	10/22/2015			No		No	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				
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				
61835	AFO Facility Inspection	Michelle Sabatini	11/25/2015			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				
61839													
61841													
61845													
61848													
61849													
61850													
61851	AFO Facility Inspection	Jeff Prier	07/30/2015			No		Yes	No				
61855	AFO Facility Inspection	Wendy Wittrock	10/01/2015			No		No	No				
61856													
61858													
61859	AFO Facility Inspection	Lois Benson	06/11/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
61862	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750				
61863	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750				
61866	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	1750				
61872	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	1745				
61873	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700				
61874	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700				
61875	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	No	AFO - Open Feedlot	INACTIVE	300				
61877	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/02/2015	No	AFO - Confinement	Swine Wean to Finish	1900				
61878	4	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
61885	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61887	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/10/2015	No	AFO - Confinement	Swine Nursery	8000				
61888	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61889	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
61890	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61895	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
61896	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1300				
61898	3	AFO NPDES Desktop Compliance Review	Bonnie Beaton	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
61899	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/24/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
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 Review	Brandon Miner	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
61903	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800				
61904	2	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
61913	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2440				
61914	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1773				
61915	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	Yes	AFO - Confinement	Turkey Finisher	55500				
61916	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
61920	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	04/05/2016	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/1200				
61928	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/11/2014	No	AFO - Confinement	Swine Grow to Finish	3000				
61930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	1800				
61933	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	INACTIVE	800				
61935	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Nursery	8000				

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
61862	AFO Facility Inspection	Adam Shaffer	06/17/2016			No		Yes	No				
61863	AFO Facility Inspection	Adam Shaffer	06/17/2016			No		Yes	No				
61866													
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				
61875													
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													
61896													
61898													
61899													
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													
61920													
61928													
61930													
61933													
61935													

AFO #	Field Office	Staff Action 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
61936	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	500/400				
61939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	350				
61940	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/14/2014	Yes	AFO - Confinement	INACTIVE	90000				
61947	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
61951	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
61952	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/3600				
61956	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Turkey Finisher	43500				
61957	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1015/400				
61961	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/14/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
61962	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	1800				
61964	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Nursery	18000				
61965	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
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				
61973	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/13/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish/Swine Nursery/Swine Sow and Litter	881/400/2800/144				
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 Review	Lois Benson	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
61981	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	7920				
61986	6	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	01/30/2015	No	AFO - Confinement	INACTIVE					
62014	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62015	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Holstein	2857/3893	8462015	ACTIVE		
62016	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	350				
62017	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/28/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400				
62020	3	AFO NPDES Desktop Compliance Review	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/Swine Grow to Finish/Swine Nursery	2000/400/800/400				
62022	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62026	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62034	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
62035	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/11/2014	No	AFO - Confinement	Swine Grow to Finish	1920				
62046	2	AFO NPDES Desktop Compliance Review	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 Calves	3600/200/50/200				
62059	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
62060	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720				
62061	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	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
61936	AFO Facility Inspection	Wendy Wittrock	12/28/2015	Letter of Non-Compliance	02/15/2016	Yes		No	No				
61939													
61940	AFO Facility Inspection	Erin Ogle	11/14/2014			No		Yes	No				
61947	AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No				
61951													
61952													
61956													
61957													
61961													
61962													
61964													
61965													
61971													
61973													
61974	AFO Facility Inspection (Combined Facility)	Chris Gelner	12/17/2013			No							
61976	AFO Facility Inspection	Lois Benson	06/12/2015			No		Yes	No				
61981													
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													
62017													
62020													
62021													
62022	AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No				
62026													
62034													
62035													
62046	AFO Facility Inspection	Adam Shaffer	06/03/2016			No		Yes	No				
62058	AFO Facility Inspection	Brandon Miner	08/14/2013			No	10/01/2013	Yes	No	NA			
62059													
62060	AFO Facility Inspection	Erin Ogle	11/14/2014			No		Yes	No				
62061	AFO Facility Inspection	Josh Chambers	08/20/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
62062	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	Yes	AFO - Confinement	Swine Nursery	18666				
62063	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	611/3480/1220				
62065	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62067	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62068	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62070	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62071	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62072	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Nursery	4000				
62073	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Nursery	4000				
62074	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	Swine Nursery	4000				
62075	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62077	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62079	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
62080	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	Swine Nursery	4000				
62082	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62083	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3273				
62084	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62086	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	5200				
62088	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
62090	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62091	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	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				
62097	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	750/100				

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
62062	AFO Facility Inspection	Alison Manz	10/15/2015	Deficiency	10/30/2015	No		No	No				
62063	AFO Facility Inspection	Alison Manz	03/20/2015			Yes		Yes	No				
62065	AFO Facility Inspection	Ryan Young	06/26/2014			No		Yes	No				
62067													
62068													
62070													
62071													
62072													
62073													
62074													
62075													
62077													
62079													
62080													
62082													
62083	AFO Facility Inspection	Dan Weber	12/17/2015			No		No	No				
62084	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
62086	AFO Facility Inspection	Erin Ogle	10/22/2014			No		Yes	No				
62088													
62090													
62091													
62093	AFO Facility Inspection	Lois Benson	07/17/2014			No		Yes	No				
62097													

AFO #	Field Office	Staff Action 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
62098	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			Spills #082714-DJA-1100	<p>FO5 called about a fish kill south of Laurel in an unnamed tributary to Alloway Creek. The dead fish and a manure odor were discovered by a local farmer at a crossing of the creek on his property. RP had just finished repairing the leak in the building and pushed up dirt around it. He also built a dike to contain the spilled manure around the south most building. RP agreed to meet to discuss clean up.</p> <p>There is a swine confinement facility just upstream of the area where the fish kill was reported and they looked at two bridges over Highway 14 just south and west of the confinement site. At the bridge just south of the confinement site there were two small dead fish that appeared to have been decomposing for a few days. The water was clear and did not have any odor. They used field testing equipment to check the dissolved oxygen and ammonia levels in the creek and found Ammonia as N to be 1.2 mg/L and dissolved oxygen to be 6.0 mg/L. They met the person who had called in and he took them to the crossing on his property which was further downstream of the bridges. They found approximately 20 small fish (6" to 8" long) and 10 crawfish that had accumulated at the crossing. They appeared to have been decomposing for a few days. Jeff and Bill checked the water for Ammonia as N and dissolved oxygen using a field test kit and found it to be somewhat higher than normal (1.92 mg/L). Dissolved oxygen was 6.0 mg/L.</p> <p>Jeff and Bill went to the swine confinement site which is located on the east side of Hwy. 14 just north of where it goes back north towards Laurel after going east to west</p>
62110	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
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	<p>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. Confinement staff built a berm around broken cleanout and opened the valve back up. The manure around the cleanout went back down when they opened the valve. They also used ground hay to soak up manure around tile intake</p>
62114	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	700/400				
62115	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62121	3	AFO NPDES Desktop Compliance Review	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				
62128	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Ryan Young	09/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62132	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
62136	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Grow to Finish	100/650				
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 Review	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1960				
62149	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1200				

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
62098											Record manure levels weekly; remove all fans; and develop and implement employee SOP for manure releases. No NPDES permit required.	7850	
62110	AFO Facility Inspection	Erin Ogle	11/20/2015			No		No	No				
62111	AFO Facility Inspection	Dan Olson	02/24/2015			No		Yes	No		Containment dam constructed, flushed water out of for land application, cut off septic drain pipe and raised the PVC riser to a level higher than the pit. No NPDES Permit required	NA	
62114													
62115													
62121	AFO Facility Inspection	Brandon Miner	12/24/2014			No		Yes	No				
62127													
62128													
62130	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
62131													
62132													
62136													
62143													
62146													
62149													

AFO #	Field Office	Staff Action 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
62151	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Nursery	4800				
62153	4	AFO NPDES Desktop Compliance Review	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				
62160	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
62162	3	AFO NPDES Desktop Compliance Review	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 Review	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62170	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/11/2016	No	AFO - Confinement	Swine Wean to Finish	1220				
62172	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
62173	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920				
62174	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
62176	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
62180	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/09/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	650/650/90				
62182	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62185	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200				
62188	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	1320				
62190	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/1300				
62192	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62194	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62195	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62196	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1200				
62199	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
62200	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/12/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
62202	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500				
62204	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
62206	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Cattle Veal	600				
62208	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62209	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	3720				
62210	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62211	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62212	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62213	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62214	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000				
62215	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	INACTIVE					
62216	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1200				

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
62151													
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				
62160													
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				
62170													
62172	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62173	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62174													
62176	AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No				
62180													
62182													
62185	AFO Facility Inspection	Jennifer Christian	02/27/2014			No							
62188													
62190													
62192	AFO Facility Inspection	Lois Benson	03/21/2014			No		Yes	No				
62194													
62195													
62196													
62199	AFO Facility Inspection	Lois Benson	09/11/2015			No		Yes	No				
62200													
62202													
62204													
62206													
62208													
62209	AFO Facility Inspection	Dan Weber	01/26/2016			No		No	No				
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													
62215													
62216													

AFO #	Field Office	Staff Action 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
62219	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	600/600				
62220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1440/480				
62223	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	1960				
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 Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62227	5	AFO NPDES Desktop Compliance Review	David Perry	03/09/2016	No	AFO - Confinement	Turkey Poulter or Brooder	55500				
62229	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	1250				
62231	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
62232	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Nursery	4160				
62235	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	280				
62236	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Gestation (& Boars)	1100/550/250				
62237	2	AFO NPDES Desktop Compliance Review	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				
62240	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62241	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450				
62242	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450				
62244	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
62245	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2766/3000				
62246	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Sow and Litter	2812				
62247	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62248	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62249	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62250	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62251	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450				
62254	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
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 Review	David Perry	12/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	4896				
62266	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	958				
62267	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
62269	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	6247				
62274	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62275	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62302	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	7680				
62307	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400				
62311	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Nursery	7680				
62313	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)	3840				
62324	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3400				

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
62219													
62220													
62223													
62225													
62226													
62227													
62229													
62231													
62232													
62235	AFO Facility Inspection	Brandon Miner	05/27/2016			Yes		Yes	No				
62236													
62237													
62239	AFO Facility Inspection	Bryan Bunton	06/25/2015	Deficiency	06/25/2015	Yes		Yes	No				
62240													
62241													
62242													
62244	AFO Facility Inspection	Adam Shaffer	12/07/2015			No		Yes	No				
62245	AFO Facility Inspection	Adam Shaffer	12/07/2015			No		Yes	No				
62246	AFO Facility Inspection	Adam Shaffer	05/09/2016			No		Yes	No				
62247													
62248													
62249	AFO Facility Inspection	Dan Weber	12/15/2015	Letter of Inquiry	03/16/2016	No		No	No				
62250													
62251	AFO Facility Inspection	Michelle Sabatini	12/02/2015			No		Yes	No				
62254	AFO Facility Inspection	Jeremy Klatt	10/23/2015			No		Yes	No				
62261	AFO Facility Inspection (Combined Facility)	Sheila Kenny	05/09/2014			Yes	09/29/2014	Yes	No	NA			
62264	AFO Facility Inspection	David Perry	04/16/2015			No		Yes	No				
62266													
62267	AFO Facility Inspection	Wendy Wittrock	05/18/2016			No		No	No				
62269													
62274													
62275													
62302													
62307	AFO Facility Inspection	Wendy Wittrock	11/23/2015			No		No	No				
62311	AFO Facility Inspection	Wendy Wittrock	10/23/2015			No		No	No				
62313	AFO Facility Inspection	Bryan Bunton	05/22/2015			No		Yes	No				
62324	AFO Facility Inspection	Brandon Miner	11/24/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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				
62332	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62334	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/30/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	600/2280				
62336	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62342	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
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 Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/14/2015	No	AFO - Confinement	Swine Nursery	6400				
62364	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1600/1000				
62366	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	5800/600				
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 Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
62369	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	1200				
62375	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Erin Ogle	05/13/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1600/200				
62377	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Nursery	4800				
62378	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2015	No	AFO - Open Feedlot	INACTIVE	480				
62379	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	450				
62381	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	1000				
62383	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
62384	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/08/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1000/2400				
62385	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62386	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62388	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62390	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1616/600				
62392	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62396	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
62397	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
62406	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/14/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	750/171/300				
62407	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62408	1	AFO NPDES Desktop Compliance Review	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 Review	Ryan Young	06/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62411	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	1408				

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
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				
62332													
62334	AFO Facility Inspection	Jeremy Klatt	05/16/2016	Letter of Non-Compliance	05/16/2016	No		Yes	No				
62336	AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No				
62342													
62348													
62357													
62362													
62364													
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													
62379													
62381													
62383	AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No				
62384	AFO Facility Inspection	Jeff Thomann	09/08/2015			No		Yes	No				
62385	AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No				
62386													
62388													
62390													
62392	AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No				
62396													
62397	AFO Facility Inspection	Chris Gelner	03/04/2015	Deficiency	03/12/2015	No		Yes	No				
62406													
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				
62411													

AFO #	Field Office	Staff Action 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
62413	5	AFO NPDES Desktop Compliance Review	David Perry	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62415	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62417	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2250				
62418	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62420	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	4500				
62421	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
62422	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	1700				
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 Review	Don Cunningham	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 Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62430	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62436	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/650				
62439	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Nursery	4500				
62444	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62445	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/19/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62446	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/11/2015	No	AFO - Confinement	INACTIVE					
62449	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2170				
62450	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62451	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800				
62456	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62459	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
62461	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
62463	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62464	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
62465	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4188				
62467	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62468	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62469	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
62470	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Confinement	Swine Grow to Finish	2100				
62471	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
62473	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62475	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62476	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/30/2014	No	AFO - Confinement	Swine Nursery	8960				
62477	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
62482	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
62483	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/01/2015	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
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													
62423	AFO Facility Inspection (Combined Facility)	Wendy Wittrock	05/19/2016	Letter of Non-Compliance	05/26/2016	Yes		No	No				
62424													
62425	AFO Facility Inspection	Bert Noll	08/22/2014			No		Yes	No				
62427													
62430													
62436													
62439													
62444													
62445													
62446													
62449													
62450	AFO Facility Inspection	Chris Gelner	09/08/2014	NOV	09/12/2014	Yes	01/29/2015	Yes	No	NA			
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				
62467													
62468													
62469													
62470													
62471													
62473	AFO Facility Inspection	Michelle Sabatini	11/06/2015			No		Yes	No				
62475													
62476													
62477													
62482													
62483													

AFO #	Field Office	Staff Action 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
62486	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62487	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	1300				
62490	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62491	5	AFO NPDES Desktop Compliance Review	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				
62496	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2000/2490				
62498	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62499	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62501	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4032				
62502	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/22/2016	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	350/1245				
62503	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62504	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	06/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
62508	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62509	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/1800				
62511	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62512	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62513	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62514	2	AFO NPDES Desktop Compliance Review	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 Review	Jennifer Christian	03/10/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000				
62518	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/01/2016	Yes	AFO - Confinement	Cattle Beef Feeder Calf	980				
62520	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62521	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62522	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/1050				
62524	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62525	5	AFO NPDES Desktop Compliance Review	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 Review	Jeff Prier	09/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
62529	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62533	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/24/2016	Yes	AFO - Confinement	Swine Grow to Finish	1000				
62534	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62536	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	100				
62537	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62544	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
62552	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62555	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
62556	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/01/2016	Yes	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
62486													
62487													
62490													
62491													
62492													
62496													
62498													
62499													
62501	AFO Facility Inspection	Brett Meyers	09/25/2015			No		Yes	No				
62502													
62503	AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No				
62504													
62508													
62509													
62511													
62512													
62513													
62514													
62515													
62516	AFO Facility Inspection	Jennifer Christian	03/10/2015			No		Yes	No				
62518	AFO Facility Inspection	Bill Gibbons	03/01/2016	Deficiency	04/15/2016	No		Yes	No				
62520													
62521	AFO Facility Inspection	Don Cunningham	03/10/2016			No		Yes	No				
62522													
62524													
62525													
62527	AFO Facility Inspection	Jeff Prier	09/10/2014	Letter of Non-Compliance	09/11/2014	No	09/16/2014	Yes	No	NA			
62528	AFO Facility Inspection	Jeff Prier	09/10/2014			No		Yes	No				
62529													
62533													
62534													
62536	AFO Facility Inspection	Alison Manz	06/10/2015			No		Yes	No				
62537													
62544	AFO Facility Inspection	Brandon Miner	01/05/2016			No		Yes	No				
62552													
62555													
62556	AFO Facility Inspection	Don Cunningham	02/02/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
62558	5	AFO NPDES Desktop Compliance Review	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				
62561	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/17/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
62564	3	AFO NPDES Desktop Compliance Review	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 Review	John Woodland	09/17/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	958				
62571	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	250/750				
62573	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	06/21/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cow/Calf	2490/30				
62574	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
62576	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
62577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629				
62578	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
62579	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/25/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/2400				
62580	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62591	3	AFO NPDES Desktop Compliance Review	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				
62593	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/23/2016	No	AFO - Confinement	Swine Wean to Finish	4800				
62594	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62597	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62598	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62602	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
62610	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/24/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	4800/2400				
62612	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	Chicken Layer or Broiler	80000				
62613	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	1550				
62615	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/17/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Nursery	1130/400/42				
62621	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/18/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	6050/225				
62622	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
62625	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62626	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62628	5	AFO NPDES Desktop Compliance Review	David Perry	01/07/2016	No	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 Review	Michelle Sabatini	09/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
62634	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
62636	5	AFO NPDES Desktop Compliance Review	David Perry	02/22/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	80/1000/1000				
62637	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1200				
62638	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
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				

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
62558	AFO Facility Inspection	Bryan Bunton	05/22/2015			No		Yes	No				
62560													
62561													
62564													
62567													
62570													
62571	AFO Facility Inspection	Lois Benson	12/27/2013			No		Yes	No				
62573													
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				
62578	AFO Facility Inspection	Ben Shuberg	10/08/2015			No		Yes	No				
62579													
62580													
62591													
62592													
62593	AFO Facility Inspection	Bert Noll	06/23/2016			No		No	No				
62594													
62597	AFO Facility Inspection	Jeff Theobald	04/24/2015			No		Yes	No				
62598	AFO Facility Inspection	Lois Benson	08/10/2015			No		Yes	No				
62602	AFO Facility Inspection	Lois Benson	04/17/2015			No							
62610	AFO Facility Inspection	Ben Shuberg	09/24/2015			No		Yes	No				
62612													
62613													
62615													
62621	AFO Facility Inspection	Josh Sobaski	10/02/2015			No		Yes	No				
62622	AFO Facility Inspection	Jeff Prier	07/08/2015			No		Yes	No				
62625													
62626													
62628													
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. No NPDES Permit required	1000	
62632	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
62634													
62636													
62637													
62638	AFO Facility Inspection	Jeff Prier	08/26/2014			No		Yes	No				
62640	AFO Facility Inspection (Combined Facility)	Brandon Miner	11/20/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
62642	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	2800				
62646	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62650	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/15/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2592				
62651	4	AFO NPDES Desktop Compliance Review	Dan Olson	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62655	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62656	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
62657	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62658	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62659	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62662	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62665	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	700/3450				
62666	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	07/08/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/160				
62667	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/17/2015	No	AFO - Confinement	Cattle Beef Finishing	480				
62668	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62669	5	AFO NPDES Desktop Compliance Review	David Perry	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
62672	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2170				
62673	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	09/14/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Feeder Calf/Cattle Beef Finishing/Swine Nursery	2306/322/500/46				
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 Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62677	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/07/2016	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	2080/300				
62678	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Daniel Watterson	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				
62684	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
62685	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62686	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62687	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300				
62688	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62689	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1800/1100				
62690	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1600/800				
62692	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
62695	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	Yes	AFO - Confinement	Swine Grow to Finish/Goats	1860/60				

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
62642													
62646													
62650													
62651													
62655	AFO Facility Inspection	Josh Sobaski	06/23/2015			No		Yes	No				
62656	AFO Facility Inspection	Josh Sobaski	06/22/2016			No		Yes	No				
62657													
62658													
62659													
62662													
62663	AFO Facility Inspection	Alison Manz	05/28/2015			Yes	8/10/2015	No	Yes	No	08/10/2015 Follow-up. Manure spill has been cleaned to site and smell - no further action		
62664													
62665													
62666	AFO Facility Inspection (Combined Facility)	Bill Gibbons	07/08/2016			No		Yes	No				
62667													
62668													
62669													
62672													
62673	AFO Facility Inspection	Ben Shuberg	09/14/2015			No		Yes	No				
62674													
62675	AFO Facility Inspection (Combined Facility)	Brandon Miner	10/30/2014			No		Yes	No				
62676													
62677													
62678													
62681													
62682													
62683													
62684													
62685													
62686													
62687	AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No				
62688													
62689													
62690													
62692	AFO Facility Inspection	Bryan Bunton	03/25/2016	NOV	03/25/2016	No		Yes	No				
62695	AFO Facility Inspection	Brandon Miner	03/18/2016			No	06/13/2016	Yes	No	NA			

AFO #	Field Office	Staff Action 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
62697	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
62699	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62700	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/18/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	400/2300/1200				
62701	6	AFO NPDES Desktop Compliance Review		6/15/2016	No		Swine Grow to Finish	4320				
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				
62714	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
62715	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	1500				
62717	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/24/2016	No	AFO - Confinement	Chicken Layer or Broiler/Cattle Beef Finishing	52000/200				
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				
62721	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2300				
62723	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1175/3025				
62724	2	AFO NPDES Desktop Compliance Review	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				
62727	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/08/2015	No	AFO - Open Feedlot	INACTIVE	480				
62728	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62729	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	90000				
62731	4	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	1250				
62735	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62737	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
62738	6	AFO NPDES Desktop Compliance Review	Bert Noll	10/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3960				
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				
62740	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/08/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)	40/500/284/245				
62742	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	No	AFO - Confinement	Cattle Veal	600				
62744	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Sow and Litter	1800				
62747	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62754	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	700				
62755	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62756	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/20/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/2400				
62757	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/12/2016	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Poult or Brooder	64000/27000				
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				
62760	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2016	No	AFO - Confinement	Swine Nursery	4000				
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				
62762	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1400				

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
62697													
62699													
62700	AFO Facility Inspection	Bert Noll	08/18/2015			No		Yes	No				
62701	AFO Facility Inspection	Jeff Thomann	06/24/2016			No		No	No				
62713	AFO Facility Inspection	Ryan Young	10/16/2014			No		Yes	No				
62714	AFO Facility Inspection	Sue Miller	04/29/2016			No		No	No				
62715	AFO Facility Inspection	Jennifer Christian	07/05/2016			No		Yes	No				
62717													
62718													
62720													
62721													
62723													
62724	AFO Facility Inspection	Dan Bratrud	02/24/2016			No		Yes	No				
62725													
62727													
62728													
62729	AFO Facility Inspection	Jennifer Christian	02/20/2015			No		Yes	No				
62731	AFO Facility Inspection	Dan Weber	08/13/2014			No							
62733													
62734													
62735													
62737													
62738													
62739													
62740													
62742													
62744													
62747													
62754													
62755													
62756	AFO Facility Inspection	Ben Shuberg	08/20/2015			No		Yes	No				
62757													
62758													
62759													
62760													
62761	AFO Facility Inspection (Combined Facility)	Brandon Miner	04/18/2014			No		Yes	No				
62762													

AFO #	Field Office	Staff Action 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
62763	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
62768	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62769	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1650				
62770	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	850/2200				
62773	3	AFO NPDES Desktop Compliance Review	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	1150/20				
62776	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62777	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629				
62778	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
62779	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
62780	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62781	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	06/27/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1200				
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				
62783	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62784	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Sow and Litter	800/1600/180				
62786	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/27/2016	No	AFO - Confinement	Chicken Layer or Broiler	45000				
62787	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1300				
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				
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 Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Nursery	7000				
62792	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/14/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000				
62793	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	1320				
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 Review	David Perry	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	1650				
62800	6	AFO NPDES Desktop Compliance Review	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				
62804	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Nursery	1860/500/1250				
62806	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
62807	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62808	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600				
62809	6	AFO NPDES Desktop Compliance Review	Bert Noll	07/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
62810	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/16/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/1200			Spills #080515-JJS-1430	FO 6 was contacted by DNR conservation officer for Cedar County concerning dead fish observed at the Sugar Creek Bridge located along 210th Street, NE of Tipton.
62814	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
62816	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/04/2014	No	AFO - Confinement	Swine Grow to Finish	1650				

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
62763													
62768													
62769													
62770													
62773													
62774													
62776													
62777	AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No				
62778													
62779													
62780													
62781													
62782													
62783													
62784													
62786													
62787													
62789	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/14/2014			No		Yes	No				
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				
62793													
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				
62804													
62806													
62807	AFO Facility Inspection	Josh Sobaski	06/09/2016			No		Yes	No				
62808	AFO Facility Inspection	Josh Sobaski	06/30/2014			No		Yes	No				
62809	AFO Facility Inspection	Bert Noll	07/07/2015			No		Yes	No				
62810	AFO Facility Inspection	Josh Sobaski	09/18/2015	Letter of Non-Compliance	09/29/2015	No	12/04/2015	Yes	No	NA	Develop and implement SOP for preventative maintenance for equipment. No NPDES Permit required	4000	
62814													
62816													

AFO #	Field Office	Staff Action 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
62817	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	08/26/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing/Swine Grow to Finish	1600/450/300/1200				
62820	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	2940				
62823	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62826	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	850				
62827	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
62828	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/08/2014	Yes	AFO - Confinement	Turkey Finisher	55500				
62829	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62830	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62831	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62832	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/11/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	3000/1000				
62834	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62837	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Nursery	5500				
62840	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62842	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/19/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	80000				
62844	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/14/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	1350				
62845	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	1800				
62846	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/02/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/920				
62847	3	No Desktop Done			No		Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	4000/4000/1000/1500/2100				
62848	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	2900				
62849	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62850	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62851	3	No Desktop Performed			No		Cattle Beef Finishing	600				
62852	3	No Desktop Done			No		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 Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
62856	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62858	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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 Review	Ben Shuberg	12/12/2014	Yes	AFO - Confinement	Chicken Pullet	325000				
62862	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	1920				
62863	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/15/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	80000				
62864	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2100				
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 Review	David Perry	03/30/2015	No	AFO - Confinement	INACTIVE	1350/350/42				
62869	3	AFO NPDES Desktop Compliance Review	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				

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
62817	AFO Facility Inspection	Ben Shuberg	08/26/2015			No		Yes	No				
62820													
62823													
62826													
62827	AFO Facility Inspection	Brandon Miner	06/13/2016			No		Yes	No				
62828	AFO Facility Inspection	Jennifer Christian	09/08/2014			No		Yes	No				
62829													
62830													
62831													
62832	AFO Facility Inspection	Ben Shuberg	09/11/2015			No		Yes	No				
62834													
62837	AFO Facility Inspection	Don Cunningham	03/31/2015	NOV	03/31/2015	No		Yes	No				
62840													
62842													
62844													
62845													
62846	AFO Facility Inspection	Daniel Watterson	11/17/2015			No		Yes	No				
62847	AFO Facility Inspection	EPA	04/15/2014			No							
62848	AFO Facility Inspection	Jeff Theobald	12/02/2015			No		No	No				
62849													
62850													
62851	AFO Small Open Lot	Lois Benson	07/19/2013			No							
62852	AFO Facility Inspection	EPA	06/17/2014			Yes		No	No				
62853													
62855													
62856													
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				
62864													
62866	AFO Facility Inspection (Combined Facility)	Lois Benson	05/12/2014			No		Yes	No				
62868													
62869													
62870													

AFO #	Field Office	Staff Action 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
62871	5	AFO NPDES Desktop Compliance Review	David Perry	03/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62872	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/2400				
62875	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
62876	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62879	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	1920				
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				
62881	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62882	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/15/2014	No	AFO - Confinement	Swine Grow to Finish	800				
62887	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62888	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
62890	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62891	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/17/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62895	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62896	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2100/600				
62899	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Gestation (& Boars)	2480				
62901	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62902	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
62903	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	6320				
62904	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62905	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/07/2015	No	AFO - Confinement	Swine Sow and Litter	500				
62908	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62910	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
62912	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Nursery	6750				
62913	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	2480				
62915	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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				
62917	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
62921	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62923	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	01/04/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2000				
62924	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62925	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
62926	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
62927	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62928	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62929	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
62930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
62931	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	08/14/2015	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
62871													
62872													
62875													
62876													
62879													
62880	AFO Facility Inspection	Josh Sobaski	10/03/2014	Letter of Non-Compliance	10/15/2014	No		Yes	No				
62881													
62882													
62887													
62888													
62890	AFO Facility Inspection	Bert Noll	12/15/2014			No		Yes	No				
62891													
62895													
62896													
62899													
62901													
62902													
62903													
62904													
62905													
62908													
62910													
62912													
62913													
62915													
62916													
62917													
62921													
62923													
62924													
62925													
62926													
62927													
62928													
62929													
62930	AFO Facility Inspection	Brett Meyers	04/28/2015			Yes		Yes	No				
62931													

AFO #	Field Office	Staff Action 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
62933	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
62937	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62940	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62941	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
62942	3	AFO NPDES Desktop Compliance Review	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				
62944	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62945	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62948	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62949	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Nursery	4800				
62950	3	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62954	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
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 Review	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 Review	Chris Gelner	11/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Horses	210/205				
62966	3	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62977	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
62982	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/27/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1200/1200				
62984	6	AFO NPDES Desktop Compliance Review	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 Review	Bert Noll	09/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62987	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
62988	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2499				
62989	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
62990	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
62991	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	No	AFO - Confinement	Cattle Dairy Holstein	700				
62993	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840				
62994	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
62995	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480				

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
62933													
62937													
62940													
62941													
62942													
62943													
62944													
62945													
62948													
62949													
62950													
62951	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	05/12/2014			No		Yes	No				
62953													
62954	AFO Facility Inspection	Lois Benson	09/14/2015			No		Yes	No				
62955													
62959													
62961													
62962													
62965	AFO Facility Inspection	Chris Gelner	11/18/2013			No	05/13/2015			NA			
62966													
62971													
62972	AFO Facility Inspection	Jennifer Christian	03/26/2015			No		Yes	No		Install alarms to prevent future release and develop a Standard Operating Procedure for employees	2750	
62976													
62977													
62982													
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				
62987													
62988													
62989	AFO Facility Inspection	Chris Gelner	11/04/2015			No		Yes	No				
62990													
62991													
62993	AFO Facility Inspection	Bert Noll	08/19/2014			No		Yes	No				
62994													
62995													

AFO #	Field Office	Staff Action 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
62998	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
62999	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
63003	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/16/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/400				
63004	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	1600				
63018	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Nursery	4000				
63019	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/09/2015	No	AFO - Open Feedlot	Cow/Calf	240				
63024	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	850				
63028	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/96				
63029	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	1350				
63030	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	400/400				
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				
63038	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/25/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
63039	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	01/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cow/Calf	4480/200				
63040	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63041	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63042	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160				
63046	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63047	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63049	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63050	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	1900				
63051	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/04/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63058	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Thomann	01/21/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1600				
63060	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Nursery	3000				
63062	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	09/11/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing	1200/610				
63063	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/16/2015	No	AFO - Confinement	Swine Nursery	1200				
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				
63065	3	No Desktop Needed			No		Swine Grow to Finish/Cattle Beef Finishing	1200/1500	8463065	ACTIVE		
63066	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
63068	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	6400				
63070	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Review		2/26/2013	No		Swine Grow to Finish	1500				
63087	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63089	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	7498				

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
62998													
62999													
63003													
63004													
63018													
63019													
63024	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
63028													
63029													
63030													
63032													
63038													
63039	AFO Facility Inspection	Michelle Sabatini	08/25/2015			No		Yes	No				
63040													
63041													
63042	AFO Facility Inspection	Jeremy Klatt	05/19/2016			No		Yes	No				
63046													
63047	AFO Facility Inspection	Jeff Thomann	06/22/2016			No		Yes	No				
63049													
63050													
63051													
63053													
63054													
63057													
63058													
63060													
63062	AFO Facility Inspection	Ben Shuberg	09/11/2015			No		Yes	No				
63063													
63064													
63065	AFO NPDES Permit Inspection	Don Cunningham	09/15/2015	NOV	09/15/2015	No		Yes	No				
63066	AFO Facility Inspection	Michelle Sabatini	08/20/2015			No		Yes	No				
63068													
63070													
63079	AFO Facility Inspection	Jeff Prier	09/08/2014	Letter of Non-Compliance	09/09/2014	Yes		No	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				

AFO #	Field Office	Staff Action 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
63090	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	800/1200				
63094	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/23/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	8000/16000				
63096	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Turkey Finisher/Swine Grow to Finish	10000/300				
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				
63112	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1500/1500				
63113	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63114	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63115	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	2400				
63127	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63128	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1800/1400				
63129	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	02/21/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4080				
63137	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63138	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63139	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	1500				
63140	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	4200				
63144	3	AFO NPDES Desktop Compliance Review	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 Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1100				
63150	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Review	Chris Gelner	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
63159	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63160	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	200000				
63161	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63163	1	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
63178	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/28/2016	Yes	AFO - Confinement	Swine Nursery	4760				
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				
63187	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/30/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	52000/28000				
63199	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63207	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488				
63208	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488				
63214	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Nursery	4000				
63215	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/20/2014	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
63090													
63094													
63096													
63100	AFO Facility Inspection	Jeff Prier	05/14/2015			No		Yes	No				
63112	AFO Facility Inspection	Jeff Prier	06/28/2016			No		Yes	No				
63113													
63114													
63115													
63127													
63128													
63129	AFO Facility Inspection (Combined Facility)	Brett Meyers	05/16/2014			No		Yes	No				
63137													
63138													
63139													
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	08/22/2015	No	No	NA			
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 Gelner	05/07/2014			No		Yes	No				
63159													
63160													
63161													
63163													
63174													
63175													
63178													
63183	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/17/2015	Letter of Non-Compliance	05/20/2015	No		Yes	No				
63187													
63199													
63207													
63208													
63214													
63215	AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
63220	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63221	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450				
63224	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	66				
63225	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/1000				
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 Review	Erin Ogle	05/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
63232	3	No Desktop Needed			No		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	330/120/1500/400	8463232	ACTIVE		
63234	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63235	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63236	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63237	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63238	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
63239	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
63240	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
63243	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63244	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63246	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish	1175/125				
63247	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63248	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2200				
63249	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63250	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1600				
63251	5	AFO NPDES Desktop Compliance Review	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4890				
63252	1	AFO NPDES Desktop Compliance Review	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 Review	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				
63258	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63259	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63260	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2048				
63261	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63262	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63263	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	3500/1000	8463263	ACTIVE		
63267	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63269	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	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
63216	AFO Facility Inspection	Ben Shuberg	05/07/2015			No		Yes	No				
63218	AFO Facility Inspection	Erin Ogle	07/02/2014			No		Yes	No				
63220													
63221	AFO Facility Inspection	Ben Shuberg	12/29/2014			No		Yes	No				
63224													
63225													
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	11/10/2014			NA			
63234	AFO Facility Inspection	Alison Manz	09/21/2015			No		No	No				
63235													
63236													
63237													
63238													
63239	AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		No	No				
63240	AFO Facility Inspection	Josh Sobaski	04/18/2014			No		Yes	No				
63243													
63244													
63246													
63247													
63248													
63249													
63250													
63251													
63252													
63253	AFO Facility Inspection (Combined Facility)	Lois Benson	04/11/2014			Yes	05/05/2016	No	No	NA			
63255													
63256	AFO Facility Inspection	Josh Sobaski	06/25/2014	Letter of Non-Compliance	07/09/2014	No		Yes	No				
63258													
63259	AFO Facility Inspection	Don Cunningham	03/31/2015			No		Yes	No				
63260													
63261													
63262													
63263	AFO NPDES Permit Inspection	Sheila Kenny	06/22/2015			No							
63267													
63269													

AFO #	Field Office	Staff Action 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
63271	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63272	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63273	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750				
63275	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63277	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2400				
63278	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63279	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500				
63280	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63281	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63282	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500				
63284	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63285	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63286	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	03/25/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2600				
63288	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
63290	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	6600				
63294	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63295	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63296	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63297	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63299	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
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 Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600				
63304	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	02/13/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490				
63305	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63309	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63311	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	3460				
63312	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
63313	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63315	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	01/29/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2000				
63324	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2015	No	AFO - Confinement	Cattle Beef Finishing	990				
63325	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63326	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63330	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
63331	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63332	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63335	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	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				

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
63271													
63272													
63273	AFO Facility Inspection	Daniel Watterson	06/23/2016			No		Yes	No				
63275													
63277													
63278													
63279													
63280	AFO Facility Inspection	Michelle Sabatini	12/11/2014			No		Yes	No				
63281													
63282													
63284													
63285	AFO Facility Inspection	Josh Sobaski	06/07/2016	Letter of Non-Compliance	06/16/2016	No		Yes	No				
63286	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	03/25/2016			No		Yes	No				
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													
63295													
63296													
63297													
63299	AFO Facility Inspection	Josh Sobaski	08/26/2015	Letter of Non-Compliance	09/02/2015	No		Yes	No				
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													
63305													
63309													
63311	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
63312													
63313													
63315													
63324													
63325													
63326													
63330	AFO Facility Inspection	Michelle Sabatini	12/12/2014			No		Yes	No				
63331													
63332													
63335													
63339													

AFO #	Field Office	Staff Action 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
63343	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	160/1000/500/400				
63346	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63349	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Nursery	3000				
63350	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Wean to Finish	940				
63351	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800				
63352	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63356	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1236				
63360	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Bert Noll	12/04/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/130				
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 Review	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 Review	Jennifer Christian	06/05/2015	No	AFO - Confinement	Chicken Pullet	135000				
63402	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160				
63404	4	No Desktop Needed			No		Cattle Beef Finishing	5500	3663404	PENDING		
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				
63408	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63409	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63410	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
63411	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2170				
63412	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	800				
63413	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
63415	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Nursery	3000				
63416	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63417	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
63419	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750				
63420	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750				
63422	5	AFO NPDES Desktop Compliance Review	David Perry	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63427	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	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
63343	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/01/2015			No		Yes	No				
63346													
63349	AFO Facility Inspection	Michelle Sabatini	03/13/2015			No		Yes	No				
63350													
63351													
63352													
63356													
63360													
63369	AFO Facility Inspection	Alison Manz	09/17/2014	Recommendation	09/22/2014	Yes		No	Yes	No	09/22/2014 Inspection per the desktop assessment. November 1 - plan to this office, December 1 - controls 11/18/2014 Called to discuss the facility plans that I recently received from ISUE. The sediment basins are cleaned out. They may not get controls implemented per the plan by my deadline of 12/1/14. I advised to communicate as date approaches. Facility plan located in the 'attached documents'.		
63379													
63387	AFO Facility Inspection	Jennifer Christian	08/27/2014			No		Yes	No				
63388													
63399													
63401													
63402	AFO Facility Inspection	Adam Shaffer	12/04/2015			No		Yes	No				
63404	AFO NPDES Permit Inspection	Alison Manz	12/30/2015			No		No	No				
63407	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/17/2014			No		Yes	No				
63408													
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				
63415													
63416													
63417													
63419	AFO Facility Inspection	Adam Shaffer	06/17/2016			No		Yes	No				
63420	AFO Facility Inspection	Adam Shaffer	06/17/2016			No		Yes	No				
63422													
63427													

AFO #	Field Office	Staff Action 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
63428	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63429	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Cattle Beef Finishing	990				
63430	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Nursery	4000				
63431	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63436	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
63438	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/06/2016	Yes	AFO - Confinement	Swine Nursery	3200				
63453	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2300				
63454	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2250				
63455	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Nursery	4000				
63456	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Nursery	3200				
63458	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/05/2016	No	AFO - Confinement	Swine Nursery	4000				
63459	2	AFO NPDES Desktop Compliance Review	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 Review	Rick Martens	02/10/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
63467	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	1100				
63468	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	01/04/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/250				
63469	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/07/2015	No	AFO - Confinement	Swine Sow and Litter	500				
63470	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
63482	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1240				
63486	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	02/09/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2435/56				
63487	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/29/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4000/2200				
63493	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Grow to Finish/Swine Nursery	39/600/480				
63494	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
63498	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000				
63499	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	1650				
63501	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
63502	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Grow to Finish	1020				
63505	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63506	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63507	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
63508	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63509	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63513	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
63519	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	4933				
63527	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Chambers	08/25/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	799/200				
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 Review	Michelle Sabatini	02/03/2015	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
63428													
63429													
63430													
63431													
63436													
63438	AFO Facility Inspection	Brandon Miner	04/07/2016			No		Yes	No				
63453													
63454													
63455													
63456													
63458													
63459													
63460	AFO Facility Inspection	Josh Sobaski	08/22/2013			No		Yes	No				
63461													
63467													
63468													
63469	AFO Facility Inspection	Jeremy Klatt	07/08/2015	NOV	07/08/2015	No		Yes	No				
63470													
63482													
63486	AFO Facility Inspection (Combined Facility)	Bryan Bunton	03/09/2016			No		Yes	No				
63487	AFO Facility Inspection	Adam Shaffer	11/13/2015			No		Yes	No				
63493													
63494													
63498	AFO Facility Inspection	Dan Bratrud	04/08/2016	Letter of Non-Compliance	04/28/2016	No		Yes	No				
63499													
63501													
63502													
63505													
63506													
63507													
63508													
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				
63527	AFO Facility Inspection	Erin Ogle	03/07/2016			No		Yes	No				
63528	AFO Facility Inspection (Combined Facility)	Erin Ogle	06/08/2015			No		Yes	No				
63529													

AFO #	Field Office	Staff Action 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
63531	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63540	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63542	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
63543	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2499				
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 Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63547	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63550	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63552	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63553	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2475				
63557	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
63558	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
63561	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63563	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63564	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2140				
63565	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	900				
63567	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1190/180				
63571	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
63575	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
63576	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63578	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63579	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63583	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63585	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/26/2016	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/20				
63586	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63589	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63590	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63591	4	AFO NPDES Desktop Compliance Review	Wendy Witrock	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63594	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	01/20/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Wean to Finish	2400/70/2400				
63595	3	No Desktop Needed			No		Cattle Beef Finishing	5000	8463595	ACTIVE		
63596	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63597	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63598	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63601	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63602	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63603	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/13/2015	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
63531													
63540													
63542	AFO Facility Inspection	Dan Weber	07/21/2014			No		Yes	No				
63543													
63544	AFO Facility Inspection	Sheila Kenny	12/11/2014			No		Yes	No				
63546													
63547													
63550													
63552													
63553													
63557	AFO Facility Inspection	Brandon Miner	11/24/2015			No		Yes	No				
63558													
63561													
63563													
63564													
63565													
63567													
63571													
63575	AFO Facility Inspection	Lois Benson	09/05/2014			No		Yes	No				
63576													
63578													
63579													
63583													
63585													
63586													
63589													
63590													
63591													
63594	AFO Facility Inspection	Michelle Sabatini	03/25/2016			No		Yes	No				
63595	AFO NPDES Permit Inspection	Lois Benson	05/13/2016			No							
63596													
63597													
63598													
63601													
63602													
63603													

AFO #	Field Office	Staff Action 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
63605	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63606	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63608	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63609	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2100				
63611	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Grow to Finish	1400				
63612	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63613	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63614	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63615	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63616	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63617	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63618	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63619	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1200				
63620	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900				
63621	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63623	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63625	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63626	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63627	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63628	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Wean to Finish	2100				
63630	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63631	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63632	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63634	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63635	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63636	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63637	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63640	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
63642	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
63643	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63644	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63647	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/16/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	2400/2400/800				
63649	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63650	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
63653	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63654	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Nursery	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
63605													
63606													
63608													
63609													
63611													
63612													
63613													
63614													
63615													
63616													
63617													
63618													
63619													
63620													
63621													
63623													
63625													
63626													
63627													
63628													
63630													
63631													
63632													
63634													
63635													
63636													
63637													
63640													
63642													
63643													
63644													
63647	AFO Facility Inspection	Bert Noll	06/17/2016			No		No	No				
63649													
63650													
63651	AFO Facility Inspection	Bert Noll	08/23/2013			No		Yes	No				
63653													
63654													

AFO #	Field Office	Staff Action 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
63655	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63656	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63657	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63658	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63659	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63660	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63661	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4800/2400				
63670	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63671	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400				
63672	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/02/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
63673	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63674	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
63675	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63677	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63679	2	AFO NPDES Desktop Compliance Review	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 Review	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 Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Nursery	3750				
63689	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63690	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2490				
63691	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2300				
63692	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
63693	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63694	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63696	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63697	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63698	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63701	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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				
63703	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/22/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	9500/9000/9000				
63704	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63705	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				
63706	3	AFO NPDES Desktop Compliance Review	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	2000				
63709	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63712	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	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
63655													
63656													
63657													
63658													
63659													
63660													
63661	AFO Facility Inspection	Bryan Bunton	06/01/2016			No		Yes	No				
63670													
63671													
63672													
63673													
63674	AFO Facility Inspection	Brandon Miner	11/24/2015			No		Yes	No				
63675													
63677													
63679													
63681													
63683													
63684													
63686													
63689													
63690													
63691													
63692													
63693													
63694													
63696													
63697													
63698													
63701													
63702	AFO Facility Inspection (Combined Facility)	Adam Shaffer	03/10/2016			No		Yes	No				
63703													
63704													
63705	AFO Facility Inspection	Don Cunningham	06/11/2014			No		Yes	No				
63706													
63708													
63709													
63712													

AFO #	Field Office	Staff Action 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
63714	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63716	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
63717	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	Yes	AFO - Confinement	Turkey Finisher/Turkey Poul or Brooder	18000/18000				
63718	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Poul or Brooder/Turkey Finisher	17000/16000				
63719	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63720	2	AFO NPDES Desktop Compliance Review	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 Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63730	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/21/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/2400				
63734	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63735	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/06/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing/Cattle Beef Finishing	1000/2000/600/375				
63739	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63742	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63745	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	2450				
63746	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63751	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63755	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
63757	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63758	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63764	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
63765	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63766	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63768	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63770	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000				
63772	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
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 Review	Ben Shuberg	11/12/2014	Yes	AFO - Confinement	Turkey Finisher	97200				
63777	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63779	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
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 Review	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63783	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/23/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
63786	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	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
63714													
63716													
63717													
63718													
63719													
63720													
63721													
63723													
63724													
63726													
63730	AFO Facility Inspection	Bert Noll	06/21/2016			No		No	No				
63734													
63735	AFO Facility Inspection (Combined Facility)	Lois Benson	06/07/2016			No		Yes	No				
63739													
63742													
63745													
63746	AFO Facility Inspection	Michelle Sabatini	03/12/2014			No		Yes	No				
63751													
63755													
63757													
63758													
63764													
63765													
63766													
63768													
63770													
63772													
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													
63779	AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No				
63780													
63782													
63783													
63786													

AFO #	Field Office	Staff Action 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
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 Gestation (& Boars)/Swine Gilts (& Isolation)	160/665/729/8/50				
63789	2	AFO NPDES Desktop Compliance Review	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 Poult or Brooder/Turkey Finisher	11000/19000				
63795	6	AFO NPDES Desktop Compliance Review	Jeff Prier	03/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	330/470				
63796	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63797	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63798	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	19000/17000				
63799	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
63800	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	9000/18000				
63801	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63804	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63807	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
63808	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4320				
63809	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	284/1500				
63810	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Ryan Young	09/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cow/Calf	2400/100				
63815	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63816	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63818	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63819	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63821	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63822	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63824	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63826	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63827	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63829	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63832	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	800/400/106/44/20				
63835	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	9800				
63838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2440				
63839	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63840	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63841	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
63842	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63843	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63844	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/750				

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
63788	AFO Facility Inspection	Daniel Watterson	12/21/2015	NOV	12/31/2015	Yes		Yes	No				
63789													
63791													
63795													
63796													
63797													
63798													
63799													
63800													
63801													
63804	AFO Facility Inspection	Michelle Sabatini	11/14/2013			No		Yes	No				
63807	AFO Facility Inspection	Brett Meyers	01/07/2016			No		Yes	No				
63808													
63809													
63810	AFO Facility Inspection (Combined Facility)	Ryan Young	10/01/2014			No		Yes	No				
63815	AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No				
63816	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
63818													
63819													
63821													
63822													
63824													
63826													
63827													
63829													
63832													
63834													
63835	AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No				
63838													
63839													
63840													
63841													
63842													
63843													
63844													

AFO #	Field Office	Staff Action 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
63846	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2014	No	AFO - Confinement	Swine Sow and Litter	2480				
63848	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
63850	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63851	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
63853	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Gestation (& Boars)/Swine Sow and Litter	2254/366				
63855	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
63858	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				
63861	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
63862	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63865	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
63869	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	5000				
63873	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63875	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Confinement	Swine Nursery	600				
63876	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63877	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
63879	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
63880	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63883	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	5000				
63889	2	AFO NPDES Desktop Compliance Review	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 Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63895	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
63897	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/06/2014	No	AFO - Confinement	Swine Grow to Finish	4992				
63903	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63904	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63905	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63907	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63909	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63911	4	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63914	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63916	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63917	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	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
63846													
63848	AFO Facility Inspection	Jennifer Christian	03/26/2015			No		Yes	No				
63850													
63851	AFO Facility Inspection	Daniel Watterson	11/10/2015			No		Yes	No				
63853													
63854	AFO Facility Inspection	Brett Meyers	05/01/2015			No		Yes	No				
63855	AFO Facility Inspection	Michelle Sabatini	03/14/2014			No		Yes	No				
63858	AFO Facility Inspection	Chris Gelner	10/29/2014			No		Yes	No				
63861													
63862													
63865													
63869	AFO Facility Inspection	Michelle Sabatini	03/19/2014			No		Yes	No				
63873													
63875													
63876													
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													
63903													
63904													
63905													
63907													
63909													
63911													
63912													
63913													
63914													
63916													
63917													

AFO #	Field Office	Staff Action 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
63920	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
63924	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900				
63925	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
63926	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63932	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1500				
63933	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63934	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4800/200				
63935	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63936	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63938	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63939	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
63945	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63948	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/20/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/2323				
63949	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/19/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
63952	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63953	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
63955	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63956	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
63957	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
63958	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/19/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/2400				
63959	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
63962	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
63963	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63964	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	300/5131/816				
63968	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63969	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
63970	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	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
63920	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
63924													
63925													
63926													
63927	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
63929													
63930													
63932													
63933													
63934	AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No				
63935													
63936													
63938													
63939													
63945													
63948													
63949													
63952													
63953													
63954													
63955													
63956													
63957													
63958	AFO Facility Inspection	Josh Sobaski	10/29/2015			No		Yes	No				
63959													
63962	AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No				
63963	AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No				
63964	AFO Facility Inspection	Wendy Wittrock	11/17/2015			No		No	No				
63968													
63969													
63970													

AFO #	Field Office	Staff Action 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
63971	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
63972	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/06/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	5000/1300/500				
63974	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2496/2944				
63976	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63978	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
63980	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
63982	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990				
63983	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990				
63984	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990				
63988	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2475				
63990	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
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 Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
63993	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
63994	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	95000				
63995	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
63997	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	INACTIVE	500				
64000	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Feeder Calf	2000/950	8464000	ACTIVE		
64001	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64002	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/01/2015	No	AFO - Open Feedlot	INACTIVE					
64004	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64005	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2496				
64009	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64010	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64011	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64016	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64018	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64020	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64021	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64022	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64023	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Wean 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
63971													
63972	AFO Facility Inspection	Dan Bratrud	11/30/2015			No		Yes	No				
63974													
63976													
63978													
63980													
63982	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				
63983	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				
63984	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				
63988													
63990													
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				
63993													
63994	AFO Facility Inspection	Jennifer Christian	02/20/2015			No		Yes	No				
63995													
63997													
64000	AFO NPDES Permit Inspection	Brandon Miner	08/01/2013			No							
64001													
64002													
64004													
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				
64016													
64018													
64020													
64021													
64022													
64023	AFO Facility Inspection	Alison Manz	01/15/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
64025	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
64029	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64031	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64033	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/23/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64034	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/02/2015	No	AFO - Confinement	Turkey Poult or Brooder	34500				
64036	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950				
64038	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64039	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64040	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64041	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000				
64043	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000				
64044	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64045	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64046	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
64047	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920				
64048	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64050	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64053	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64054	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	04/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490				
64056	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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/Cow/Calf	4800/200				
64060	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64062	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64064	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/850				
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 Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
64068	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64069	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
64070	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64078	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	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
64025													
64028													
64029													
64031													
64033	AFO Facility Inspection	Jeremy Klatt	06/23/2016			No		Yes	No				
64034													
64036													
64038													
64039													
64040	AFO Facility Inspection	Josh Sobaski	06/01/2016			No		Yes	No				
64041	AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No				
64043	AFO Facility Inspection	Dan Weber	11/23/2015	Deficiency	12/01/2015	Yes		No	No				
64044													
64045													
64046													
64047													
64048													
64050													
64053													
64054													
64056													
64057	AFO Facility Inspection (Combined Facility)	Lois Benson	12/11/2014			No		Yes	No				
64060													
64062													
64064	AFO Facility Inspection (Combined Facility)	Don Cunningham	09/15/2015			No		Yes	No				
64065													
64067													
64068													
64069													
64070													
64078													

AFO #	Field Office	Staff Action 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
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			No		Cattle Beef Finishing/Cattle Beef Finishing	1100/2500	8464082	ACTIVE		
64084	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64085	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64087	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/25/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
64088	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64089	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64092	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64093	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64094	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
64095	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/01/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	350/250				
64098	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64099	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
64102	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64104	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4600				
64105	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64106	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64107	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	7490				
64109	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
64112	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	02/04/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cow/Calf	2490/50				
64113	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64115	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64117	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64121	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64127	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	900/1200				
64128	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64131	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/18/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64132	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64133	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
64136	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64141	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	70/220				
64145	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	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
64081													
64082	AFO NPDES Permit Inspection	Lois Benson	08/23/2013			No							
64084													
64085													
64087													
64088													
64089													
64092													
64093													
64094													
64095													
64098													
64099													
64102													
64104	AFO Facility Inspection	Brandon Miner	12/30/2015			No		Yes	No				
64105													
64106													
64107	AFO Facility Inspection	Adam Shaffer	11/18/2015			No		Yes	No				
64109													
64112	AFO Facility Inspection (Combined Facility)	Bryan Bunton	03/09/2016			No		Yes	No				
64113													
64115													
64117													
64121													
64127													
64128													
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				
64136													
64141	AFO Facility Inspection	Lois Benson	08/11/2015			No		Yes	No				
64145													

AFO #	Field Office	Staff Action 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
64146	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
64147	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200				
64149	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
64151	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
64153	4	AFO NPDES Desktop Compliance Review	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 Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Finisher	18000				
64161	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64172	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64173	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64174	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	6071				
64176	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
64177	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
64179	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64180	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64181	1	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64187	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/08/2014	Yes	AFO - Confinement	Turkey Finisher	109500				
64192	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2499/1750				
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 Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64198	3	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	995				
64202	3	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
64205	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1020				

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
64146													
64147													
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							
64157													
64161													
64172													
64173													
64174	AFO Facility Inspection	Erin Ogle	09/25/2014			No		Yes	No				
64176													
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				
64192	AFO Facility Inspection	Brandon Miner	07/29/2015			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													

AFO #	Field Office	Staff Action 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
64206	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
64209	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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				
64217	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	6000				
64218	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	09/03/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing	960/480/80				
64224	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	3600/600				
64225	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	1000				
64227	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	999				
64234	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200				
64235	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
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 Creek. responded to insure that RP was doing everythin possible to dam up creek, remove manure from creek by hauler, and return manure to lagoon. No fish kill observed. Water samples checked on site and submitted to SHL
64238	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
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 Review	Chris Gelner	10/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64245	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	700				
64246	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	280/2				
64248	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200				
64249	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
64254	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/17/2015	No	AFO - Confinement	Swine Nursery	2200				
64255	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	768				
64256	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	960				
64257	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/11/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	610/300				
64259	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64260	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64263	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64264	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64266	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64267	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/03/2013	Yes	AFO - Confinement	Swine Wean to Finish	4800				

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
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				
64217	AFO Facility Inspection	Brandon Miner	07/24/2015			No		Yes	No				
64218													
64224	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2015			No		Yes	No				
64225													
64227													
64234	AFO Facility Inspection	Daniel Watterson	12/08/2015			No		Yes	No				
64235	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
64237	AFO Facility Inspection	Chris Gelner	09/09/2013	Letter of Non-Compliance	09/16/2013	No		Yes	No		Develop and implement SOP for handling of manure and preventative maintenance for equipment	4000	
64238	AFO Facility Inspection	Don Cunningham	09/02/2015			No		Yes	No				
64239	AFO Facility Inspection (Combined Facility)	Don Cunningham	07/16/2014			No	10/19/2015	Yes	No	NA			
64241	AFO Facility Inspection (Combined Facility)	Lois Benson	11/14/2014			No		Yes	No		settlement 6/1/16	10000	
64243	AFO Facility Inspection	Chris Gelner	10/27/2014			No		Yes	No				
64245													
64246	AFO Facility Inspection	Michelle Sabatini	06/16/2015			No		Yes	No				
64248	AFO Facility Inspection	Don Cunningham	09/01/2015			No							
64249													
64254													
64255													
64256													
64257	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	07/16/2015			No		Yes	No				
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													
64264													
64266													
64267	AFO Facility Inspection	Chris Gelner	10/03/2013			No		Yes	No				

AFO #	Field Office	Staff Action 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
64270	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64272	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1000/2000				
64273	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64274	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64277	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	INACTIVE	1700				
64278	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64280	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64282	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
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 Review	Jeff Theobald	10/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64288	3	No Desktop Needed			No		Cattle Beef Finishing	2500	4764288	ACTIVE		
64289	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64290	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64292	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64293	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64294	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64295	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64297	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64298	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64299	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64300	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64302	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64303	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64304	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64305	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64307	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	6249/1250				
64312	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	2499				
64313	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64314	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64315	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	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
64270													
64272													
64273													
64274													
64277													
64278													
64280													
64282	AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No				
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				
64289													
64290													
64292													
64293													
64294													
64295													
64297													
64298													
64299													
64300													
64302	AFO Facility Inspection	Bryan Bunton	11/20/2015	Deficiency	12/07/2015	Yes		Yes	No				
64303													
64304													
64305													
64307													
64312													
64313													
64314													
64315													

AFO #	Field Office	Staff Action 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
64316	4	AFO NPDES Desktop Compliance Review	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				
64318	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64319	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64320	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64321	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64323	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64326	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64331	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/05/2015	No	AFO - Confinement	Chicken Layer or Broiler	96000				
64333	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
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 Done			No		Cattle Beef Finishing	999				
64339	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64342	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2499/500				
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 Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64345	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/23/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	400/400				
64347	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/07/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	960/1000				
64348	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64349	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Nursery	5500				
64350	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64351	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64352	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4800/1200				
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 Review	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64356	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64358	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64359	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64360	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000				
64361	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	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
64316	AFO Facility Inspection	Alison Manz	01/08/2014			No		Yes	No				
64317	AFO Facility Inspection	Bryan Bunton	10/30/2014			No		Yes	No				
64318													
64319													
64320													
64321													
64323													
64326	AFO Facility Inspection	Bryan Bunton	11/17/2015			No		Yes	No				
64331													
64333	AFO Facility Inspection	Wendy Wittrock	02/22/2016			No		No	No				
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 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.		
64339													
64342	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/10/2015			No		Yes	No				
64343	AFO Facility Inspection	Ben Shuberg	11/14/2014			No		Yes	No				
64344													
64345													
64347													
64348													
64349													
64350													
64351													
64352													
64353													
64354													
64356													
64358													
64359													
64360	AFO Facility Inspection	Alison Manz	12/30/2013			No		Yes	No				
64361													

AFO #	Field Office	Staff Action 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
64362	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/26/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64363	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64364	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64365	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/26/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64366	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64367	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64369	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2566				
64370	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64372	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64373	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/1200				
64374	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64376	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
64378	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	960				
64381	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Holstein	190/160				
64382	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64383	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	04/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/999				
64385	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64389	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64390	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64391	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64392	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
64393	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64394	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64398	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64399	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64400	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64401	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64402	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64403	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean 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
64362													
64363													
64364													
64365													
64366													
64367													
64369													
64370	AFO Facility Inspection	Ben Shuberg	01/13/2015			No		Yes	No				
64372													
64373													
64374													
64376	AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No				
64378													
64381													
64382													
64383	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/28/2015	NOV	06/10/2015	Yes	12/08/2015	No	Yes	Yes	Follow-up visit performed to view the corrective actions. Some open lot pens and confinement barns have been discontinued. The old unit has been converted to an open cattle yard, and the grass waterway has been regraded and seeded. The site capacity is now 1000 finisher hogs in confinement and 999 open lot cattle. There was no evidence of any discharge so the site is now a medium sized combined facility which is not required to obtain an NPDES permit.	NA	
64385													
64389													
64390													
64391													
64392													
64393													
64394													
64398													
64399													
64400													
64401													
64402													
64403													

AFO #	Field Office	Staff Action 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
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 Review	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				
64409	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64411	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64413	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
64414	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64415	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2475				
64416	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2475				
64417	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64419	2	AFO NPDES Desktop Compliance Review	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 Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
64423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	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				
64426	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64427	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	1400				
64428	3	AFO NPDES Desktop Compliance Review	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				
64430	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64432	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64433	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64436	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64437	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64438	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64439	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	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				
64441	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64444	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				

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
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				
64409													
64411													
64413	AFO Facility Inspection	Adam Shaffer	05/09/2016			No		Yes	No				
64414													
64415													
64416													
64417													
64419													
64421	AFO Facility Inspection	Jeremy Klatt	10/20/2014			No		Yes	No				
64422													
64423													
64424	AFO Facility Inspection	Alison Manz	12/23/2013	Letter of Non-Compliance	01/10/2014	No		Yes	No				
64426													
64427													
64428													
64429													
64430													
64432													
64433													
64434													
64436													
64437													
64438													
64439													
64440	AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No				
64441													
64444	AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
64445	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/17/2016	Yes	AFO - Open Feedlot	INACTIVE					
64446	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64448	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/17/2016	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				
64451	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64452	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2468				
64453	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
64454	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	1550				
64455	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64456	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
64457	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64461	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64462	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64463	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64464	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	INACTIVE	400				
64465	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
64466	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64469	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	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 pits were full and ready to be pumped. CMS hired,when crew showed to set up, they discovered manure seeping out of the ground on the far east side of the confinement. They discovered that 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 unnamed dry creekbed. Instructed to disk and scrape back the manure from the field to stop the flow into the dry creek bed, dam the creek, then flush the creek with water, pump the pooled water and land apply. County Sanitarian would contact him on the septic tank cross connect.
64471	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64474	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64476	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
64477	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
64478	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64480	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				

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
64445	AFO Facility Inspection	Lois Benson	06/17/2016			No		Yes	No				
64446													
64448													
64450	AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No				
64451													
64452	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
64453													
64454													
64455													
64456													
64457													
64461													
64462													
64463													
64464													
64465	AFO Facility Inspection	Lois Benson	06/09/2016			No		Yes	No				
64466													
64469													
64470	AFO Facility Inspection	Jeff Prier	05/15/2015			No					Containment dam constructed, flushed water out of for land application, cut off septic drain pipe and raised the PVC riser to a level higher than the pit. No NPDES Permit required	NA	
64471													
64474													
64476													
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				

AFO #	Field Office	Staff Action 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
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				
64483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64484	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64485	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64488	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64489	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	100/525/700				
64495	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2260				
64496	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/18/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2710				
64501	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
64502	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64504	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64506	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/12/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	2800/2400				
64508	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64510	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64511	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
64512	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64513	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64515	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64516	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64517	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64521	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64522	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	4800/200				
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 Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64525	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64527	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	6600				
64531	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64532	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64533	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64535	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/16/2015	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
64481													
64483													
64484													
64485													
64488	AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No				
64489	AFO NPDES Permit Inspection	Jennifer Christian	08/31/2015			No		Yes	No		Required to apply for an NPDES permit. Application has been received and draft permit on review	5000	
64495													
64496	AFO Facility Inspection	Chris Gelner	12/22/2015			No		Yes	No				
64501	AFO Facility Inspection	Brandon Miner	11/12/2014			No		Yes	No				
64502													
64504													
64506	AFO Facility Inspection	Jennifer Christian	02/12/2015			No		Yes	No				
64508													
64510													
64511	AFO Facility Inspection	Lois Benson	06/07/2016			No		Yes	No				
64512													
64513													
64514													
64515													
64516	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
64517													
64521													
64522	AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No				
64523													
64524													
64525	AFO Facility Inspection	Brandon Miner	07/31/2015			No		Yes	No				
64527	AFO Facility Inspection	Adam Shaffer	12/01/2015			No		Yes	No				
64531													
64532													
64533													
64535													

AFO #	Field Office	Staff Action 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
64536	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64537	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64539	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64540	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64541	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64542	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64544	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64546	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64547	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/31/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
64548	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/16/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	500/170				
64549	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64550	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64551	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
64554	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64555	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64556	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64558	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64559	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64560	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
64561	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
64562	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64563	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64565	4	AFO NPDES Desktop Compliance Review	Ryan Young	02/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64566	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64567	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64568	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64569	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64570	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64571	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2450				
64573	1	AFO NPDES Desktop Compliance Review	Brett Meyers	09/29/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery/Swine Gestation (& Boars)	494/1000/200/2492				

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
64536													
64537													
64539													
64540													
64541													
64542													
64544													
64546													
64547													
64548	AFO Facility Inspection (Combined Facility)	Lois Benson	06/16/2016			No		No	No				
64549													
64550													
64551													
64552	AFO Facility Inspection	Josh Sobaski	08/28/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No				
64554													
64555													
64556													
64558													
64559													
64560													
64561													
64562													
64563													
64565													
64566													
64567													
64568	AFO Facility Inspection	Dan Bratrud	08/25/2015			No		Yes	No				
64569													
64570													
64571	AFO Facility Inspection	Erin Ogle	01/15/2015			No		Yes	No				
64573													
64573	AFO Facility Inspection	Brett Meyers	10/08/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
64574	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300				
64575	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64576	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2498				
64578	4	AFO NPDES Desktop Compliance Review	Dan Olson	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
64579	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
64580	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64581	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/24/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64584	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000				
64585	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200				
64586	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64587	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64589	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64590	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/02/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64592	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64595	5	AFO NPDES Desktop Compliance Review	David Perry	03/29/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64597	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64598	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64601	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	4800/200				
64602	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64603	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64604	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64605	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64606	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64608	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64609	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64612	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64614	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64616	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64617	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
64619	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64620	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	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
64574	AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No				
64575													
64576													
64578	AFO Facility Inspection	Dan Olson	10/28/2013			Yes		No	No				
64579	AFO Facility Inspection	Wendy Wittrock	09/29/2015			No		Yes	No				
64580													
64581													
64584	AFO Facility Inspection	Lois Benson	09/14/2015			No		Yes	No				
64585	AFO Facility Inspection	Adam Shaffer	12/01/2015			No		Yes	No				
64586													
64587													
64589													
64590													
64592													
64595													
64597													
64598													
64601	AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No				
64602													
64603													
64604													
64605													
64606													
64608													
64609													
64612													
64614													
64616													
64617													
64619													
64620													

AFO #	Field Office	Staff Action 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
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 Review	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Cattle Dairy Jersey	4180				
64624	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	No	AFO - Confinement	Swine Grow to Finish	1500				
64626	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64627	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Open Feedlot	Swine Wean to Finish	2400				
64628	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64631	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64635	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64636	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64637	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64640	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64641	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64642	4	AFO NPDES Desktop Compliance Review	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992				
64643	4	AFO NPDES Desktop Compliance Review	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992				
64644	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/02/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2000				
64645	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64646	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600				
64647	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64648	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/23/2015	No	AFO - Confinement	Swine Grow 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 Review	Adam Shaffer	10/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64651	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64652	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
64654	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64659	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64660	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
64661	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64662	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000				
64663	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64664	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64665	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	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
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				
64624													
64626													
64627													
64628													
64631													
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													
64646													
64647													
64648													
64649													
64650													
64651													
64652													
64654													
64659													
64660													
64661													
64662	AFO Facility Inspection	Ryan Young	06/24/2015			No		Yes	No				
64663													
64664													
64665													

AFO #	Field Office	Staff Action 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
64666	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	900/1500				
64668	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64669	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Chicken Layer or Broiler	80600				
64672	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
64674	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64675	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64676	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	No	AFO - Confinement	Swine Grow to Finish	900				
64678	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000				
64679	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64680	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/26/2015	No	AFO - Open Feedlot	INACTIVE	400				
64682	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	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 Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64687	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	INACTIVE					
64692	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64694	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64695	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1180/675				
64696	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2460				
64697	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
64698	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2400				
64699	4	AFO NPDES Desktop Compliance Review	Dan Weber	03/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64701	4	No Desktop Needed			No		Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Swine Grow to Finish	1200/960/750/640				
64702	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
64705	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375				
64707	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64709	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/200				
64710	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64711	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64712	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/200				
64713	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
64714	3	AFO NPDES Desktop Compliance Review	Lois Benson	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
64666													
64667													
64668													
64669													
64672													
64674													
64675													
64676													
64678	AFO Facility Inspection	Michelle Sabatini	04/21/2016			No		Yes	No				
64679													
64680													
64682	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	09/02/2015			No		Yes	No				
64683													
64687													
64692	AFO Facility Inspection	Daniel Watterson	04/06/2016			No		Yes	No				
64694	AFO Facility Inspection	Brett Meyers	01/07/2016			No		Yes	No				
64695													
64696													
64697													
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				
64707	AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No				
64709	AFO Facility Inspection	Adam Shaffer	11/12/2015			No		Yes	No				
64710													
64711													
64712	AFO Facility Inspection	Adam Shaffer	11/12/2015			No		Yes	No				
64713													
64714													

AFO #	Field Office	Staff Action 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
64715	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64716	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/01/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64717	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
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 Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64721	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2450				
64722	3	No Desktop Done			No		Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	2400/950/500				
64726	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64728	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64731	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	5800				
64733	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
64734	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64736	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Review	Sheila Kenny	01/14/2015	Yes	AFO - Open Feedlot	INACTIVE					
64740	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf /Swine Grow to Finish	130/50/1000				
64741	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/20/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	710/400				
64743	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
64744	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	7490				
64745	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
64747	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64749	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64751	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64752	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64754	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/09/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Dairy Heifer & Hut Calves	4800/100				
64755	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	4165				
64757	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Nursery	2480				
64758	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/02/2015	No	AFO - Confinement	Swine Nursery	2480				
64759	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64760	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64763	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	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
64715													
64716													
64717	AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No				
64718	AFO Facility Inspection	Jeff Thomann	06/30/2015	Letter of Non-Compliance	07/13/2015	No		Yes	No				
64720													
64721													
64722	AFO Facility Inspection	EPA	04/16/2014			No							
64726													
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													
64740	AFO Facility Inspection	Lois Benson	06/07/2016			No		Yes	No				
64741													
64743	AFO Facility Inspection	Don Cunningham	06/30/2015			No		Yes	No				
64744													
64745													
64747													
64749													
64751													
64752													
64754	AFO Facility Inspection (Combined Facility)	Lois Benson	06/09/2016			No		No	No				
64755	AFO Facility Inspection	Dan Bratrud	11/25/2015			No		Yes	No				
64757													
64758													
64759													
64760													
64763													

AFO #	Field Office	Staff Action 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
64764	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64765	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64766	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64768	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64770	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
64771	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600				
64773	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/525				
64775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64776	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64777	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/400				
64778	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Feeder Calf	750/750/250				
64781	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64782	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64783	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64784	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
64785	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64787	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64788	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	1900				
64790	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64792	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64793	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64797	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64798	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64800	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64801	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
64802	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	12/24/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400				
64803	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64804	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64805	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64806	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4992/1008				
64807	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	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
64764													
64765													
64766													
64768													
64770													
64771													
64773	AFO Facility Inspection	Jennifer Christian	01/22/2016			No		Yes	No				
64775													
64776													
64777	AFO Facility Inspection	Daniel Watterson	03/07/2016			No		Yes	No				
64778													
64781													
64782													
64783													
64784													
64785													
64787													
64788													
64790	AFO Facility Inspection	Brandon Miner	07/24/2015			No		Yes	No				
64792													
64793													
64797													
64798													
64800													
64801													
64802	AFO Facility Inspection (Combined Facility)	Adam Shaffer	02/15/2016			No		Yes	No				
64803													
64804													
64805													
64806													
64807													

AFO #	Field Office	Staff Action 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
64808	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64809	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
64810	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64811	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64812	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
64813	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64814	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	2450				
64815	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64816	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
64818	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64819	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64820	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64821	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64822	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64824	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64825	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/28/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
64827	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64828	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64829	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/16/2014	No	AFO - Confinement	Swine Grow to Finish	4800				
64830	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64831	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	275				
64833	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2450				
64836	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64838	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/10/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/1200				
64845	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64851	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64854	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64855	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64856	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
64861	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	49950				
64863	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Wean to Finish	1600				

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
64808													
64809													
64810													
64811													
64812	AFO Facility Inspection	Lois Benson	09/02/2014			No		Yes	No				
64813	AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No				
64814	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
64815													
64816	AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No				
64818													
64819													
64820													
64821													
64822													
64824													
64825													
64827	AFO Facility Inspection	Ben Shuberg	03/02/2015			No		Yes	No				
64828													
64829													
64830													
64831													
64833													
64836													
64838	AFO Facility Inspection	Jeff Thomann	09/10/2015			No		Yes	No				
64845	AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No				
64851													
64854													
64855													
64856													
64857	AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No				
64861													
64863													

AFO #	Field Office	Staff Action 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
64865	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64866	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64868	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64869	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64876	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2300				
64877	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64878	2	AFO NPDES Desktop Compliance Review	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 (corn stalks, etc.) and caused manure to back up into the concrete basin and overflowed. It flowed through a waterway with tile inlets. Some eventually reached Big Bear Creek to the south. Unblockaging stopped the overflow. Installed berms around tile Intakes. Straw was placed in the waterways to absorb pooled manure. Required to clean up manure when conditions dried out and to plug the tile inlets if a rainfall runoff occurs before cleanup. The creek was clear with no sign of manure. We then discussed ways to prevent the recurrence of such a manure release.
64880	4	AFO NPDES Desktop Compliance Review	Dan Olson	12/05/2014	Yes	AFO - Confinement	INACTIVE					
64882	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
64884	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
64885	2	AFO NPDES Desktop Compliance Review	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 Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64890	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64891	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	No	AFO - Open Feedlot	Cow/Calf	250				
64893	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64894	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64899	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64900	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64902	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64903	3	AFO NPDES Desktop Compliance Review	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 Review	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				

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
64865													
64866													
64868													
64869													
64876													
64877													
64878													
64879	AFO Facility Inspection	Bill Gibbons	05/19/2014	NOV	06/03/2014	Yes	12/18/2014	No	Yes	Yes	<p>Proposed improvements: Engineer a couple of years ago cut a notch in the tank on the south side and then added concrete curbs around the valving so any spill would flow into the basin On this proposed upgrade he wants to build a second small reception pit at the sand lane outlet to drop out solids a little better. Site needs to change up their flushing and sand lane operation in order to maintain better flush water quality. They are having problems with plugging the flume pipe and not settling out the sand in the sand lane due to dirty flush water. We need to install a concrete reception pit at the outlet of the sand lane and move the flush pump into that reception pit. All they need to do is add a concrete reception pit and move the pumps, no new structures. install immediately</p>		
64880													
64882													
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													
64891													
64893													
64894													
64899													
64900													
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				

AFO #	Field Office	Staff Action 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
64909	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64910	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64913	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64916	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64917	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64919	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64920	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2497				
64921	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2497				
64922	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/20/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	325				
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 Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	1000				
64930	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64931	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64932	3	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
64935	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
64938	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
64941	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
64942	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64943	5	AFO NPDES Desktop Compliance Review	David Perry	04/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64944	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
64945	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
64946	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
64947	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64948	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64949	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64950	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600				
64952	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	INACTIVE	4800				
64953	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64956	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64957	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	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
64909													
64910													
64913													
64916													
64917													
64919													
64920													
64921													
64922													
64924													
64929													
64930													
64931													
64932													
64933	AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No				
64934													
64935													
64938													
64941													
64942													
64943													
64944													
64945													
64946													
64947													
64948													
64949													
64950													
64952													
64953	AFO Facility Inspection	Dan Weber	08/19/2015			No		No	No	No			
64956													
64957													

AFO #	Field Office	Staff Action 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
64958	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64959	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
64960	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
64961	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
64965	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64967	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
64970	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
64971	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	12/11/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2700				
64972	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64974	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
64976	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
64977	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
64978	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/01/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	270				
64980	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
64981	3	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
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 Review	Don Cunningham	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
64997	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
64998	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
64999	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65002	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65006	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
65007	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65008	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65009	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/25/2016	No	AFO - Confinement	Cattle Beef Finishing	354				
65012	3	AFO NPDES Desktop Compliance Review (Combined Facility)		6/30/2015	No		INACTIVE					
65015	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2480				

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
64958													
64959													
64960													
64961													
64963													
64965													
64967													
64970													
64971	AFO Facility Inspection	Michelle Sabatini	12/17/2015			No		Yes	No				
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													
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													
64999													
65002													
65006													
65007													
65008													
65009													
65012	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2015			No		Yes	No				
65015													

AFO #	Field Office	Staff Action 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
65016	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	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 Review	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100				
65020	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65023	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	1/1				
65024	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65028	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65029	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65030	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
65032	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	12/16/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1000				
65033	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65034	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65036	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65037	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65042	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
65045	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/31/2015	Yes	AFO - Open Feedlot	INACTIVE	800				
65050	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	999/50				
65056	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	420				
65059	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	300				
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 Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65077	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65078	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65079	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65080	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	5400				
65081	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65082	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65084	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1500				
65085	6	AFO NPDES Desktop Compliance Review	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				

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
65016													
65017	AFO Facility Inspection (Combined Facility)	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes	03/14/2016	Yes	No	NA			
65018	AFO Facility Inspection	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes	03/14/2016	Yes	No	NA			
65020	AFO Facility Inspection	EPA	06/20/2014			No		No	Yes	No	EPA inspection - no details online		
65023													
65024													
65028													
65029													
65030	AFO Facility Inspection	Sheila Kenny	08/28/2015			No		Yes	No				
65032	AFO Facility Inspection	Michelle Sabatini	12/17/2015			No		Yes	No				
65033													
65034													
65036													
65037													
65042													
65045													
65050	AFO Facility Inspection	Brandon Miner	04/03/2015			Yes		Yes	No				
65056													
65059													
65069	AFO Facility Inspection	Chris Gelner	01/15/2014			No		Yes	No				
65072													
65077													
65078													
65079	AFO Facility Inspection	Jeremy Klatt	04/28/2016	Letter of Non-Compliance	04/28/2016	No		Yes	No				
65080	AFO Facility Inspection	Jeff Thomann	09/21/2015			No		Yes	No				
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													

AFO #	Field Office	Staff Action 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
65089	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65091	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65092	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	5600				
65093	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65095	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65096	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65097	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65099	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2014	No	AFO - Open Feedlot	Cow/Calf	50				
65101	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65103	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65104	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	INACTIVE					
65106	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65107	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65108	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65110	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65111	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65112	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65114	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65115	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/21/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/2000				
65116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65117	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65118	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65119	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65121	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/29/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65123	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65124	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2490/2490				
65125	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2016	Yes	AFO - Confinement	INACTIVE					
65126	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65127	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/07/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65129	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65130	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
65131	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/29/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/800				

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
65089													
65091													
65092	AFO Facility Inspection	Jennifer Christian	05/22/2014			No		Yes	No				
65093													
65095													
65096													
65097													
65099													
65101													
65103													
65104	AFO Facility Inspection	Jeremy Klatt	03/25/2016	Letter of Non-Compliance	03/25/2016	No		Yes	No				
65106													
65107													
65108	AFO Facility Inspection	Adam Shaffer	02/16/2016			No		Yes	No				
65110	AFO Facility Inspection	Wendy Wittrock	03/16/2016	NOV	03/16/2016	No		No	No				
65111	AFO Facility Inspection	Ben Shuberg	02/20/2015			No		Yes	No				
65112	AFO Facility Inspection	Ben Shuberg	02/20/2015			No		Yes	No				
65114													
65115													
65116													
65117													
65118													
65119	AFO Facility Inspection	Chris Gelner	11/26/2014			No	01/29/2015	Yes	No	NA			
65121													
65123	AFO Facility Inspection	Bryan Bunton	01/08/2015			No		Yes	No				
65124	AFO Facility Inspection	Bryan Bunton	02/11/2016			No		Yes	No				
65125													
65126													
65127													
65129													
65130													
65131	AFO Facility Inspection	Wendy Wittrock	11/30/2015	Deficiency	12/01/2015	No		No	No				

AFO #	Field Office	Staff Action 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
65132	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2100/2400				
65133	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65134	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	4899				
65135	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65137	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000				
65140	4	AFO NPDES Desktop Compliance Review		7/14/2014	No		INACTIVE					
65141	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65142	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Open Feedlot	Swine Wean to Finish	2490				
65143	3	AFO NPDES Desktop Compliance Review	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 Review	Brett Meyers	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65154	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65155	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65156	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65157	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65158	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
65160	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	4800/200				
65161	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65162	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65163	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65164	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/12/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/1800				
65165	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	1350				
65166	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	43200				
65169	3	AFO NPDES Desktop Compliance Review	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 Review	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65172	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65174	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65180	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	02/29/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/100				
65181	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65182	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/29/2016	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
65132													
65133													
65134													
65135													
65137	AFO Facility Inspection	Alison Manz	12/18/2015			No		Yes	No				
65140	AFO Facility Inspection	Erin Ogle	08/13/2014			No		Yes	No				
65141													
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													
65154													
65155													
65156													
65157													
65158	AFO Facility Inspection	Brett Meyers	09/25/2015			No		Yes	No				
65160	AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No				
65161													
65162													
65163													
65164													
65165													
65166													
65169													
65170													
65171													
65172													
65174													
65180													
65181													
65182													

AFO #	Field Office	Staff Action 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
65183	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
65185	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65186	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
65188	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65189	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65190	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/02/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
65193	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65195	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65196	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	6000				
65197	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65198	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65200	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65203	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65208	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65209	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65210	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65211	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65214	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490				
65215	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	7490				
65217	6	AFO NPDES Desktop Compliance Review	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				
65222	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65224	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000				
65225	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2496				
65226	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65227	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400				
65230	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65231	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/05/2015	No	AFO - Open Feedlot	INACTIVE	500				
65232	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65233	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65234	3	AFO NPDES Desktop Compliance Review		9/10/2014	No		INACTIVE					
65235	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499				

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
65183	AFO Facility Inspection	Lois Benson	08/13/2014			No		Yes	No				
65185													
65186													
65188													
65189													
65190													
65193	AFO Facility Inspection	Wendy Wittrock	01/15/2016			No		No	No				
65195													
65196	AFO Facility Inspection	Wendy Wittrock	12/04/2015			No		No	No				
65197													
65198													
65200													
65203													
65208													
65209													
65210													
65211													
65214	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
65215	AFO Facility Inspection	Daniel Watterson	12/08/2015			No		Yes	No				
65217	AFO Facility Inspection	Josh Sobaski	10/06/2014			No		Yes	No				
65221	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	07/16/2015			No		Yes	No				
65222													
65224													
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													
65233													
65234	AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No				
65235													

AFO #	Field Office	Staff Action 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
65237	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
65240	3	AFO NPDES Desktop Compliance Review	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 Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65243	6	AFO NPDES Desktop Compliance Review	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				
65245	4	AFO NPDES Desktop Compliance Review		10/21/2015	No		INACTIVE	4800				
65246	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Bert Noll	10/21/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400				
65248	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65252	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	1249				
65253	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65254	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65258	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/30/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400				
65261	3	No Desktop Done			No		Cattle Beef Finishing	300				
65262	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65264	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
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 Review	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65272	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65273	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
65274	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	INACTIVE	450				
65275	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65276	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	2495				
65277	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65278	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	05/12/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2490/200				
65279	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65281	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65282	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
65284	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/22/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	1000				
65285	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	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
65237													
65240													
65241	AFO Facility Inspection	Josh Sobaski	06/16/2015	Letter of Non-Compliance	06/23/2015	No	08/28/2015	Yes	No	NA			
65242													
65243													
65244	AFO Facility Inspection	Bryan Bunton	02/10/2015			No		Yes	No				
65245	AFO Facility Inspection	Wendy Wittrock	10/30/2015			No		No	No				
65246													
65248													
65252													
65253													
65254													
65258	AFO Facility Inspection	Don Cunningham	11/30/2015			No		Yes	No				
65261	AFO Small Open Lot	EPA	07/07/2015			No		No	Yes	No	02/01/2016 Small animal feeding operation <300 open lot cattle. EPA observed that manure and process ww will discharge into a tributary of Silver Creek during precipitation events. They also documented that cattle from the operation had direct access to the tributary. FO3 attended the inspection and was to work with this facility.		
65262													
65264													
65265	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No				
65268													
65272													
65273													
65274													
65275													
65276	AFO Facility Inspection	Daniel Watterson	02/25/2016			No		Yes	No				
65277													
65278	AFO Facility Inspection (Combined Facility)	Bryan Bunton	07/11/2016			No		Yes	No				
65279													
65281	AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No				
65282													
65284	AFO Facility Inspection	Ben Shuberg	08/22/2014			No		Yes	No				
65285													

AFO #	Field Office	Staff Action 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
65286	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Feeder Calf	900				
65287	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65295	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65296	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65297	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65298	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65300	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2425				
65301	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65305	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65307	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65308	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65309	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65311	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65312	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65314	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/01/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Wean to Finish	300/84/1800				
65315	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65316	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
65318	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65319	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
65320	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65321	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900				
65322	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65325	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65329	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/25/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65330	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65331	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65333	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65334	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Review	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
65339	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/29/2015	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
65286													
65287													
65295													
65296													
65297													
65298													
65300													
65301													
65305	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65307													
65308													
65309													
65311													
65312													
65314													
65315													
65316													
65318													
65319													
65320													
65321													
65322													
65325													
65329	AFO Facility Inspection	Bert Noll	06/25/2015			No		Yes	No				
65330													
65331													
65333													
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													

AFO #	Field Office	Staff Action 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
65341	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2310				
65342	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65343	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65344	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65345	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65347	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2496/2480				
65354	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65359	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65360	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
65361	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200				
65362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200				
65363	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65365	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65366	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65370	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
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 Review	Lois Benson	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65376	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65377	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65382	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65383	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65385	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	975				
65386	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65387	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65388	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65389	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2497				
65390	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	84000				
65391	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65394	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65395	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000				
65396	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				

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
65341													
65342													
65343													
65344													
65345													
65347													
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													
65363													
65365													
65366													
65370													
65371	AFO Facility Inspection (Combined Facility)	Chris Gelner	10/29/2013			No	09/25/2014						
65372													
65376	AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No				
65377													
65382													
65383													
65385	AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No				
65386													
65387													
65388													
65389													
65390													
65391													
65394	AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No				
65395													
65396	AFO Facility Inspection	Bryan Bunton	05/28/2015	NOV	06/01/2015	Yes	09/22/2015	Yes	No	NA			

AFO #	Field Office	Staff Action 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
65397	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65398	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65401	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65402	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	, AFO - Confinement	Swine Wean to Finish	2490				
65403	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65404	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
65406	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	44000				
65409	5	AFO NPDES Desktop Compliance Review	David Perry	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
65410	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65411	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65412	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65413	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65414	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65415	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65420	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2497				
65421	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
65422	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
65423	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65424	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	1600				
65425	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65426	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65428	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65429	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65430	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	08/20/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	700/1300				
65431	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1800/1200				
65432	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65433	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65435	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65436	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65437	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65439	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/19/2015	No	AFO - Confinement	Swine Wean to Finish	2200				
65440	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2016	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
65397													
65398													
65401													
65402													
65403													
65404													
65406													
65409													
65410	AFO Facility Inspection	Michelle Sabatini	06/20/2014			Yes	07/20/2016	No	No	NA		pending	
65411													
65412													
65413													
65414													
65415	AFO Facility Inspection	Daniel Watterson	05/03/2016			No		Yes	No				
65420													
65421													
65422													
65423													
65424													
65425													
65426	AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No				
65428													
65429													
65430	AFO Facility Inspection (Combined Facility)	Sheila Kenny	09/22/2015			No		Yes	No				
65431													
65432													
65433													
65435													
65436													
65437	AFO Facility Inspection	Ben Shuberg	02/03/2015			No							
65439													
65440													

AFO #	Field Office	Staff Action 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
65441	3	AFO NPDES Desktop Compliance Review	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	Cattle Beef Feeder Calf/Swine Wean to Finish/Swine Nursery	2/2475/2475				
65445	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
65447	4	AFO NPDES Desktop Compliance Review	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 Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65450	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65453	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65454	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65455	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	02/25/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	2400/35				
65456	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000				
65457	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65458	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Open Feedlot	Swine Wean to Finish	2490				
65459	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65464	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65465	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	Yes	AFO - Confinement	Cattle Beef Finishing	900				
65466	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65467	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2450				
65469	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/29/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65470	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65471	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65472	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65475	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65477	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65478	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65479	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65480	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
65481	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65484	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400				
65487	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65488	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
65489	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				

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
65441													
65444													
65445													
65447													
65448	AFO Facility Inspection	Dan Olson	09/04/2015			Yes		Yes	No				
65449													
65450													
65453													
65454													
65455													
65456	AFO Facility Inspection	Sheila Kenny	03/04/2015			No		Yes	No				
65457													
65458													
65459													
65464													
65465	AFO Facility Inspection	Jeremy Klatt	09/02/2015			No		Yes	No				
65466													
65467													
65469													
65470													
65471													
65472													
65475													
65477													
65478													
65479													
65480													
65481													
65484													
65487													
65488													
65489	AFO Facility Inspection	Ben Shuberg	03/06/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
65490	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
65492	5	AFO NPDES Desktop Compliance Review	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65495	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65497	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65498	5	AFO NPDES Desktop Compliance Review	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				
65500	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65504	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65505	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Confinement	INACTIVE	2496				
65507	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65508	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Confinement	Swine Wean to Finish	4400				
65509	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2450				
65513	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/16/2015	No	AFO - Confinement	Swine Wean to Finish	2460				
65514	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
65515	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Nursery	4800				
65516	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65517	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65518	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65519	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65526	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65528	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65529	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65530	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65531	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65532	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65533	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65535	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
65536	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65537	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2499				
65538	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2499				

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
65490													
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													
65500													
65504	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65505													
65507													
65508	AFO Facility Inspection	Wendy Wittrock	01/13/2016			No		No	No				
65509													
65510													
65511													
65513													
65514													
65515													
65516													
65517													
65518													
65519													
65526													
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65533													
65535													
65536													
65537													
65538													

AFO #	Field Office	Staff Action 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
65539	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65540	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65543	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65544	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65545	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65547	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65548	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65550	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65552	1	AFO NPDES Desktop Compliance Review	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				
65554	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65560	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65561	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/25/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65569	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65570	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65571	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65572	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400				
65573	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65574	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65575	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65576	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65577	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65578	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Swine Grow to Finish	90000/700				
65579	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
65580	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65582	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65583	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65584	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65585	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65586	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/13/2015	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
65539													
65540													
65541													
65543													
65544													
65545	AFO Facility Inspection	Jennifer Christian	01/27/2016			No		Yes	No				
65547													
65548													
65550													
65552													
65553													
65554													
65560													
65561													
65569													
65570													
65571													
65572													
65573													
65574													
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65576													
65577													
65578													
65579													
65580													
65582													
65583													
65584													
65585													
65586													

AFO #	Field Office	Staff Action 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
65587	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1100/1100				
65588	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/27/2015	No	AFO - Confinement	INACTIVE	1000/1000				
65589	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65590	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2940				
65591	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/25/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65592	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65595	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65596	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65598	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Daniel Watterson	03/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65603	2	AFO NPDES Desktop Compliance Review	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 Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65608	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
65610	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65611	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65612	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/11/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1100				
65616	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	07/19/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2400				
65617	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65618	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65619	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65620	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65621	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/19/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
65622	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65623	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
65625	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65626	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65628	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65629	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65630	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Grow 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
65587													
65588													
65589													
65590	AFO Facility Inspection	Alison Manz	06/10/2015			No		Yes	No				
65591													
65592													
65595													
65596													
65598													
65599	AFO Facility Inspection	Chris Gelner	12/12/2014	NOV	12/17/2014	Yes	01/29/2015	No	Yes	No	No violations noted. No evidence of manure discharge.		
65601													
65602													
65603													
65604													
65605													
65608													
65610													
65611													
65612													
65616													
65617													
65618													
65619													
65620													
65621													
65622													
65623													
65625													
65626													
65628													
65629													
65630													

AFO #	Field Office	Staff Action 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
65631	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2490/2510				
65632	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65633	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65634	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65635	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65637	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65641	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400				
65642	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65643	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65644	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65645	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65646	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65647	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65648	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1240				
65649	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
65650	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	03/10/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	600/2400				
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				
65653	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Sow and Litter/Swine Sow and Litter	940/320				
65658	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/05/2015	No	AFO - Confinement	Turkey Finisher	40000				
65659	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/10/2015	No	AFO - Open Feedlot	INACTIVE	500				
65660	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65661	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2502				
65663	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	990				
65664	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/24/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2200/200				
65665	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
65671	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/29/2015	No	AFO - Confinement	Swine Wean to Finish	2497				
65672	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65674	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/09/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2490/2490				
65680	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Chambers	08/26/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	1746/900/250				
65682	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/25/2013	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	200/500				
65683	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Turkey Finisher/Turkey Poulter or Brooder	28000/14000				

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
65631													
65632													
65633													
65634													
65635													
65637													
65641	AFO Facility Inspection	Don Cunningham	07/10/2014			No		Yes	No				
65642													
65643													
65644													
65645													
65646													
65647													
65648													
65649													
65650	AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/13/2016			No		Yes	No				
65651													
65653	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2015			No		Yes	No				
65658													
65659													
65660													
65661	AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No				
65663													
65664													
65665													
65671													
65672													
65674	AFO Facility Inspection	Jeff Theobald	03/07/2016			No		No	No				
65680	AFO Facility Inspection (Combined Facility)	Dan Weber	07/21/2016			No		Yes	No				
65682													
65683													

AFO #	Field Office	Staff Action 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
65685	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/24/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1700				
65692	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65694	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
65695	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65696	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65698	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65704	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65706	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/30/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	300/500				
65707	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65708	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65714	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
65715	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
65718	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65719	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65720	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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	850/333				
65725	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600				
65726	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65727	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65732	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65733	3	AFO NPDES Desktop Compliance Review	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 Review	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
65737	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800				
65739	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	43200				
65743	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	4960				
65744	5	AFO NPDES Desktop Compliance Review	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65745	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
65748	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65749	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65751	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
65752	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow 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
65685													
65692													
65694													
65695													
65696													
65698													
65704	AFO Facility Inspection	Daniel Watterson	05/03/2016			No		Yes	No				
65706													
65707	AFO Facility Inspection	Dan Weber	04/01/2015			No		Yes	No				
65708													
65714													
65715													
65718													
65719													
65720													
65724	AFO Facility Inspection (Combined Facility)	Brett Meyers	11/25/2014			No		Yes	No				
65725													
65726	AFO Facility Inspection	Lois Benson	06/11/2015			No		Yes	No				
65727													
65732													
65733	AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No				
65735													
65736													
65737													
65739													
65743													
65744													
65745													
65748													
65749													
65751													
65752													

AFO #	Field Office	Staff Action 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
65753	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65755	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65756	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65757	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65758	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496				
65759	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65761	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65762	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65765	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65767	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65770	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65780	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/30/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600				
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 Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65784	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65785	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65788	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65789	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65793	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65794	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65795	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65796	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65798	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3000/3000				
65804	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65807	3	AFO NPDES Desktop Compliance Review	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 Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
65812	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65817	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600				
65821	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65822	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Turkey Finisher	54000				
65823	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/19/2014	No	, AFO - Confinement	Swine Grow 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
65753													
65755													
65756													
65757													
65758													
65759													
65761													
65762													
65765													
65767													
65770													
65780	AFO Facility Inspection	Jeremy Klatt	06/30/2016	Letter of Non-Compliance	06/30/2016	No		Yes	No				
65782	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
65783													
65784													
65785													
65788	AFO Facility Inspection	Bryan Bunton	06/01/2016			No		Yes	No				
65789													
65793													
65794	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
65795													
65796	AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No				
65798	AFO Facility Inspection	Jennifer Christian	01/12/2016			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													
65821													
65822													
65823													

AFO #	Field Office	Staff Action 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
65824	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65827	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
65832	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65834	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
65838	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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				
65840	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65842	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
65844	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65845	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65847	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65849	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65850	2	AFO NPDES Desktop Compliance Review	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 Review	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65855	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65858	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65861	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65862	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
65863	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
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 Review	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65870	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65873	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Cattle Beef Feeder Calf	900				
65876	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
65877	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/14/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1280				
65878	1	AFO NPDES Desktop Compliance Review	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				
65882	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher/Swine Nursery	43200/1000				
65884	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65886	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2420				
65887	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2460				

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
65824													
65827													
65832	AFO Facility Inspection	Don Cunningham	11/13/2015			No		Yes	No				
65834													
65838													
65839	AFO Facility Inspection	Daniel Watterson	11/18/2014			No		Yes	No				
65840	AFO Facility Inspection	Jennifer Christian	01/22/2016			No		Yes	No				
65842													
65844													
65845													
65847													
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													
65863													
65864													
65868													
65870													
65873													
65876	AFO Facility Inspection	Michelle Sabatini	12/09/2014			No		Yes	No				
65877	AFO Facility Inspection	Lois Benson	04/16/2014			Yes		No	No				
65878													
65880													
65882													
65884													
65886													
65887													

AFO #	Field Office	Staff Action 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
65888	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65892	6	AFO NPDES Desktop Compliance Review	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				
65897	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65898	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800				
65900	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	7440				
65901	5	AFO NPDES Desktop Compliance Review	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				
65907	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65908	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
65910	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/27/2014	Yes	AFO - Confinement	Chicken Pullet	655000				
65911	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
65912	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65913	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65914	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
65915	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65917	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
65919	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/08/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1700				
65921	5	AFO NPDES Desktop Compliance Review	David Perry	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	4980				
65922	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/31/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
65923	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65924	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65926	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				
65927	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				
65928	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/29/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200				
65929	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/27/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2400				
65930	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Confinement	INACTIVE	2200				
65931	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65934	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	2400				
65937	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
65938	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2900				

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
65888	AFO Facility Inspection	Jennifer Christian	01/12/2016			No		Yes	No				
65892													
65896													
65897													
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				
65907													
65908													
65910													
65911													
65912													
65913													
65914													
65915													
65917													
65919													
65921													
65922													
65923													
65924													
65926	AFO Facility Inspection	Jennifer Christian	04/28/2015			No		Yes	No				
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				
65930													
65931													
65934													
65937													
65938	AFO Facility Inspection	Michelle Sabatini	03/19/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
65940	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65941	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496				
65942	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65944	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65946	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Chambers	09/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	410/500				
65948	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65949	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	2497				
65953	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
65954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2499				
65957	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	02/22/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/199				
65962	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Confinement	INACTIVE	2200				
65966	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/17/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
65968	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
65969	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
65971	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
65972	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
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 Review	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
65979	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
65980	1	AFO NPDES Desktop Compliance Review	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 Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
65984	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
65989	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200				
65991	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500				
65992	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
65993	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
65994	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	1600				
65995	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
65996	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean 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
65940													
65941	AFO Facility Inspection	Erin Ogle	12/01/2015			No		No	No				
65942													
65944													
65946	AFO Facility Inspection	Josh Chambers	08/27/2015			Yes		No	No				
65948													
65949													
65953													
65954													
65957	AFO Facility Inspection (Combined Facility)	Bryan Bunton	06/20/2016	NOV	06/24/2016	Yes		Yes	No				
65962													
65963													
65966	AFO Facility Inspection	Doyle McKeever	05/17/2016			No		No	No				
65968													
65969													
65971													
65972													
65974	AFO Facility Inspection	Bill Gibbons	10/10/2013			No	05/29/2015	Yes	No	NA			
65977													
65979	AFO Facility Inspection	Erin Ogle	05/18/2015			No		Yes	No				
65980													
65981													
65983													
65984													
65989	AFO Facility Inspection	Daniel Watterson	11/18/2014			No		Yes	No				
65991													
65992													
65993	AFO Facility Inspection	Adam Shaffer	02/25/2016			No		Yes	No				
65994													
65995													
65996													

AFO #	Field Office	Staff Action 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
66000	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66001	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66002	1	AFO NPDES Desktop Compliance Review	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				
66007	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
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	990/50/1200				
66011	5	AFO NPDES Desktop Compliance Review	David Perry	03/09/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Sheep and Lambs/Swine Gilts (& Isolation)/Horses/Cattle Dairy Holstein/Turkey Finisher/Sheep and Lambs/Cattle Dairy Heifer & Hut Calves/Swine Nursery/Swine Grow to Finish/Horses/Chicken Layer or Broiler/Turkey Poulter or Brooder	60/97/56/294/8/33/90 /331/204/160/1308/201/18/1900/120				
66015	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
66017	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/16/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
66018	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Nursery	2480				
66019	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2480				
66022	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66023	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66024	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66025	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300				
66026	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2014	No	, AFO - Confinement	Swine Wean to Finish	2490				
66027	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2460				
66029	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/03/2015	No	AFO - Open Feedlot	INACTIVE	350				
66032	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/24/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
66033	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66034	5	AFO NPDES Desktop Compliance Review	David Perry	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2420				
66035	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66036	1	AFO NPDES Desktop Compliance Review	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 Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66039	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	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
66000													
66001													
66002													
66004	AFO Facility Inspection	Chris Gelner	09/11/2014			No		Yes	No				
66007													
66010	AFO Facility Inspection (Combined Facility)	Jeff Theobald	06/11/2014			No		Yes	No				
66011													
66015	AFO Facility Inspection	Brett Meyers	06/11/2014			No		Yes	No				
66017	AFO Facility Inspection	Daniel Watterson	08/13/2015			No		Yes	No				
66018													
66019													
66022													
66023													
66024													
66025													
66026													
66027													
66029													
66032													
66033													
66034													
66035													
66036													
66037	AFO Facility Inspection	Michelle Sabatini	07/16/2014			Yes		No	No				
66038													
66039													

AFO #	Field Office	Staff Action 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
66040	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
66041	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
66043	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/30				
66044	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Finishing	900				
66045	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66047	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/01/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	4500/300	6066047	ACTIVE		
66048	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66050	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2450				
66051	1	AFO NPDES Desktop Compliance Review	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 Review	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	1200				
66064	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66065	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66067	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400				
66069	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2460				
66070	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66071	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/25/2016	No	AFO - Confinement	Swine Nursery	9800				
66072	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1548/900				
66076	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66077	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
66078	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
66083	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66085	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66092	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	350/299/90				
66094	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66095	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66098	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Grow to Finish/Turkey Finisher	1500/54000				
66099	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	1100				
66100	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	800				
66104	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow 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
66040													
66041	AFO Facility Inspection	Lois Benson	10/24/2014			No		Yes	No				
66043													
66044													
66045													
66047	AFO Facility Inspection	Cindy Martens	12/01/2014			No		Yes	No				
66048													
66050													
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	NOV on 6-23-14 for failure to submit plan and install controls. Due to safety concerns staff will not be doing a followup visit anytime soon.		
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													
66070													
66071													
66072													
66076													
66077													
66078													
66083													
66085													
66092													
66094													
66095													
66098													
66099													
66100													
66104													

AFO #	Field Office	Staff Action 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
66105	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66107	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66112	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66113	5	AFO NPDES Desktop Compliance Review	David Perry	03/22/2016	No	AFO - Confinement	Swine Grow 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				
66118	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200				
66119	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
66120	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	160				
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				
66122	5	AFO NPDES Desktop Compliance Review	David Perry	03/08/2016	No	AFO - Confinement	Cattle Beef Finishing	585				
66123	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
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				
66126	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/18/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3550/1400				
66129	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
66133	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66134	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66135	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66140	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/30/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2490				
66143	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Cattle Beef Finishing	600				
66148	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
66149	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	06/15/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Feeder Calf	600/1090/130/50				
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 Review	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 Review	Brandon Miner	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
66161	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
66163	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150				
66174	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	300				
66177	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/30/2015	No	AFO - Confinement	Swine Grow 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
66105													
66107													
66112													
66113													
66116	AFO Facility Inspection	Wendy Wittrock	02/08/2016			No		No	No				
66118	AFO Facility Inspection	Michelle Sabatini	03/10/2016			No		Yes	No				
66119													
66120	AFO Facility Inspection (Combined Facility)	Lois Benson	08/11/2015			No		No	No				
66121	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/23/2014			No		Yes	No				
66122													
66123													
66124	AFO Facility Inspection	Jeff Thomann	06/30/2015			No		Yes	No				
66126	AFO Facility Inspection	Tom McCarthy	02/18/2016			No		Yes	No				
66129													
66133													
66134													
66135													
66140	AFO Facility Inspection	Erin Ogle	03/07/2016			No		Yes	No				
66143													
66148													
66149													
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													
66177													

AFO #	Field Office	Staff Action 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
66179	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66180	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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		
66182	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
66183	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66187	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
66189	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800				
66191	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
66192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	400				
66193	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
66195	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66197	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66199	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/18/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
66200	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	950				
66201	3	AFO NPDES Desktop Compliance Review	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				
66207	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
66211	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
66212	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66219	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/21/2016	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	51/1200				
66226	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	06/28/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	550/400				
66230	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66231	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3680				
66232	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	04/07/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Nursery	1000/200/1000				
66243	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66246	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
66248	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66249	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/24/2015	No	AFO - Confinement	Chicken Layer or Broiler	79000				
66251	3	No Desktop Needed			No		Cattle Beef Finishing	990	6066251	ACTIVE		
66257	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Cattle Beef Finishing	320				
66268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
66271	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/20/2015	No	AFO - Confinement	Turkey Finisher	43200				

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
66179													
66180													
66181	AFO NPDES Permit Inspection	Trent Lambert	04/22/2014	NOV	05/27/2014	No							
66182													
66183													
66187													
66189													
66191													
66192													
66193													
66195	AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No				
66197	AFO Facility Inspection	Lois Benson	10/21/2014			No							
66199													
66200													
66201													
66202													
66207													
66211													
66212													
66219													
66226	AFO Facility Inspection	Doyle McKeever	06/28/2016			No		No	No				
66230	AFO Facility Inspection	Josh Sobaski	06/23/2015			No		Yes	No				
66231	AFO Facility Inspection	Chris Gelner	08/24/2015			No		Yes	No				
66232													
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.	12000	
66257													
66268													
66271													

AFO #	Field Office	Staff Action 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
66273	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/07/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
66276	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66277	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66278	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
66279	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66281	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490				
66282	3	No Desktop Needed			No		Cattle Beef Finishing	2000	8466282	PENDING		
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 Review	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 Review	David Perry	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66291	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
66295	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/13/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	200				
66297	2	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66302	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Wean to Finish	1249				
66303	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/17/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	750				
66305	5	AFO NPDES Desktop Compliance Review	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				
66310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	3360				
66311	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299				
66318	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66320	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/600				
66323	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/20/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/560				
66325	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66326	3	No Desktop Needed			No							
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 Review	Jeremy Klatt	01/10/2014	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
66273	AFO Facility Inspection	Erin Ogle	11/18/2015			No		No	No				
66276	AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		No	No				
66277	AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		No	No		settlement 6/8/16	7000	
66278													
66279													
66281	AFO Facility Inspection	Adam Shaffer	02/25/2016			No		Yes	No				
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													
66291													
66295	AFO Facility Inspection	Don Cunningham	11/13/2014			No							
66297	AFO Facility Inspection	Adam Shaffer	11/13/2015			No		Yes	No				
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				
66302													
66303	AFO Facility Inspection	Doyle McKeever	05/18/2016			No		No	No				
66305													
66308	AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/25/2014			No		Yes	No				
66310													
66311	AFO Facility Inspection	Lois Benson	05/13/2016			No		Yes	No				
66318													
66320													
66323	AFO Facility Inspection	Brandon Miner	03/05/2014			No		Yes	No				
66325													
66326	AFO NPDES Permit Inspection	Cindy Martens	09/19/2013			No							
66328													
66329													

AFO #	Field Office	Staff Action 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
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 Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
66340	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
66349	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	20				
66358	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	300/50				
66359	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2016	No	AFO - Confinement	Cattle Dairy Holstein	240				
66360	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2016	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	650				
66361	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	Cow/Calf	100				
66364	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/15/2015	No	AFO - Confinement	INACTIVE	1				
66369	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999				
66371	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cow/Calf	400/100				
66372	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Dairy Holstein/Swine Grow to Finish	830/50/1200				
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 Review	Michelle Sabatini	06/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
66377	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement						
66381	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	09/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Veal	700/30				
66383	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2498				
66384	3	AFO NPDES Desktop Compliance Review		8/3/2015	No		Cattle Beef Finishing/Cattle Beef Finishing	990/4500	8466384	ACTIVE		
66386	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66387	3	No Desktop Needed			No		Cattle Dairy Jersey/Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves	1000/6000/5000	6066387	PENDING		
66388	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	05/20/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	699/300				
66389	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66391	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/04/2015	Yes	AFO - Confinement	Cattle Beef Finishing	4888				
66392	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
66393	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
66395	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	100/100				
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				
66401	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	687				
66403	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	993				

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
66335	AFO Facility Inspection	EPA	03/19/2014			No		No	No				
66338													
66340													
66349	AFO Facility Inspection	Lois Benson	10/31/2014			No		Yes	No				
66358	AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No				
66359													
66360													
66361													
66364													
66369	AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No				
66371													
66372	AFO Facility Inspection	Michelle Sabatini	08/10/2015			No		Yes	No				
66375	AFO Facility Inspection	Lois Benson	09/17/2014			No		Yes	No				
66376													
66377													
66381	AFO Facility Inspection (Combined Facility)	Daniel Watterson	11/12/2015			No		Yes	No				
66383													
66384	AFO Facility Inspection	Michelle Sabatini	08/25/2015			No		No	No				
66386	AFO Facility Inspection	Michelle Sabatini	08/10/2015			No		Yes	No				
66387	AFO NPDES Permit Inspection	Sheila Kenny	09/06/2013			No							
66388													
66389													
66391													
66392													
66393													
66395	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
66396	AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No				
66401													
66403	AFO Facility Inspection	Michelle Sabatini	08/10/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
66404	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66405	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66406	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66407	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	06/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
66409	3	No Desktop Needed			No		Cattle Beef Finishing	1700	8466409	ACTIVE		
66410	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/08/2015	No	AFO - Confinement	Swine Wean to Finish	3000				
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				
66413	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
66414	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66415	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66417	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/20/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	856/100				
66418	2	AFO NPDES Desktop Compliance Review	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	60/190				
66423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66424	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	850				
66428	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/12/2014	Yes	AFO - Confinement	Cattle Beef Feeder Calf	445				
66429	4	AFO NPDES Desktop Compliance Review	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 Review	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	750/7200/100				
66434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66436	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/28/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66437	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66438	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66439	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66440	4	AFO NPDES Desktop Compliance Review	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				
66450	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/24/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350				
66451	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/25/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999				
66454	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	08/17/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Swine Wean to Finish/Swine Sow and Litter	500/30/16				
66457	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	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
66404													
66405													
66406	AFO Facility Inspection	Michelle Sabatini	08/11/2015			No		Yes	No				
66407													
66409	AFO NPDES Permit Inspection	Jennifer Christian	09/24/2013			No							
66410	AFO Facility Inspection	Brett Meyers	01/07/2016			Yes		No	No				
66412	AFO Facility Inspection (Combined Facility)	Brandon Miner	12/13/2013			No		Yes	No				
66413													
66414													
66415													
66417	AFO Facility Inspection (Combined Facility)	Daniel Watterson	03/17/2016			No		Yes	No				
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				
66434													
66436													
66437													
66438													
66439													
66440													
66446	AFO Facility Inspection (Combined Facility)	Lois Benson	10/31/2014			No		Yes	No				
66450													
66451	AFO Facility Inspection	Jennifer Christian	04/25/2014			No		Yes	No				
66454													
66457	AFO Facility Inspection	Brandon Miner	08/20/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
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 Review	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	1200				
66468	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Review	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	120				
66478	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530				
66480	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100				
66486	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2300				
66502	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
66503	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/30/2016	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	725/400/540				
66504	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Cattle Beef Finishing	300				
66505	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	800/25				
66506	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
66508	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery	3300				
66512	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	INACTIVE	700				
66514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/01/2016	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1100/1900				
66516	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	240				
66522	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
66524	3	AFO NPDES Desktop Compliance Review (Combined Facility)		4/22/2016	No		Cattle Beef Feeder Calf/Cattle Beef Finishing/Swine Wean to Finish	125/220/1200				
66526	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66528	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
66529	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/01/2016	No	AFO - Open Feedlot	Swine Grow to Finish	750				
66530	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/17/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	150/1200				
66531	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
66534	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66535	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/07/2016	No	AFO - Open Feedlot	INACTIVE	30/600				
66541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2999				
66543	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/03/2014	No	AFO - Confinement	Cattle Beef Finishing	1800				
66544	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660				
66545	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490				
66546	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/05/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/800				

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
66466	AFO Facility Inspection	Jennifer Christian	10/27/2014			Yes		No	No				
66467	AFO Facility Inspection	Jennifer Christian	10/27/2014		12/17/2014	No	01/29/2015	Yes	No	NA			
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				
66480	AFO Facility Inspection	Doyle McKeever	06/21/2016			No		No	No				
66486	AFO Facility Inspection	Brandon Miner	08/26/2015			No		Yes	No				
66502	AFO Facility Inspection	Michelle Sabatini	10/16/2014			No		Yes	No				
66503													
66504													
66505													
66506	AFO Facility Inspection	Michelle Sabatini	10/23/2014			No		Yes	No				
66508													
66512													
66514													
66516	AFO Facility Inspection	Doyle McKeever	05/12/2016			No		No	No				
66522													
66524	AFO Facility Inspection (Combined Facility)	Cindy Martens	04/22/2016			No		No	No				
66526													
66528	AFO Facility Inspection	Doyle McKeever	04/26/2016			No		No	No				
66529													
66530													
66531	AFO Facility Inspection	Lois Benson	05/13/2016			No		Yes	No				
66534	AFO Facility Inspection	Michelle Sabatini	10/09/2014			No		Yes	No				
66535													
66541	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
66543													
66544													
66545	AFO Facility Inspection	Adam Shaffer	02/25/2016			No		Yes	No				
66546													

AFO #	Field Office	Staff Action 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
66547	4	No Desktop Needed			No		Cattle Beef Finishing	9999	4366547	ACTIVE		
66549	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
66554	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
66557	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/28/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	80000				
66560	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	9600				
66564	4	AFO NPDES Desktop Compliance Review	John Woodland	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66567	3	AFO NPDES Desktop Compliance Review	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 Grow to Finish	1000				
66572	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66573	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66574	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
66575	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/07/2016	No	AFO - Open Feedlot	INACTIVE	70				
66576	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/08/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Jersey	1700/405/310/200				
66578	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750				
66584	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
66587	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
66589	1	AFO NPDES Desktop Compliance Review	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				
66591	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/01/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Swine Nursery	750/300/550				
66592	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66593	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
66595	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish/Swine Grow to Finish	500/350/1000				
66596	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/12/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gilts (& Isolation)	2490/2400				
66597	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
66600	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2015	No	AFO - Confinement	Swine Grow to Finish	1400				
66607	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/09/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	45				
66611	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	220				
66612	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	07/28/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Swine Grow to Finish	45/100/1200				
66613	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500				
66616	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2800				

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
66547	AFO NPDES Permit Inspection	Alison Manz	10/31/2013			No							
66549	AFO Facility Inspection	Wendy Wittrock	05/19/2016	Letter of Non-Compliance	05/26/2016	Yes		No	No				
66554	AFO Facility Inspection	Lois Benson	08/18/2014			No		Yes	No				
66557													
66560	AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No				
66564													
66567													
66571													
66572													
66573													
66574													
66575													
66576	AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/01/2016			No		Yes	No				
66578	AFO Facility Inspection	Michelle Sabatini	10/09/2014			Yes	07/19/2016	No	No	NA			
66584													
66587													
66589													
66590	AFO Facility Inspection (Combined Facility)	Ben Shuberg	10/31/2014			No		Yes	No				
66591													
66592	AFO Facility Inspection	Lois Benson	04/07/2014			No		Yes	No				
66593	AFO Facility Inspection	Ben Shuberg	10/22/2014			No		Yes	No				
66595													
66596	AFO Facility Inspection	Tom McCarthy	12/15/2015	NOV	01/05/2015	No		No	No				
66597													
66600													
66607	AFO Facility Inspection	Doyle McKeever	06/14/2016			No		No	No				
66611	AFO Facility Inspection	Brandon Miner	05/27/2016			No		Yes	No				
66612													
66613	AFO Facility Inspection	Ben Shuberg	10/22/2014			No		Yes	No				
66616													

AFO #	Field Office	Staff Action 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
66621	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4400				
66622	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	300/400				
66624	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
66626	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000				
66629	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66630	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410				
66633	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	1000				
66634	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/11/2014	No	AFO - Confinement	Cattle Beef Finishing	830				
66635	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900				
66637	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2000				
66642	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
66646	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	300/699				
66647	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/20/2016	No	AFO - Open Feedlot	INACTIVE	999				
66653	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66654	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Wean to Finish	2499				
66663	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66666	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/14/2014	No	AFO - Confinement	Cattle Beef Finishing	990				
66672	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000				
66673	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	5300				
66675	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66676	5	AFO NPDES Desktop Compliance Review	David Perry	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
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	400/60/900				
66679	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2016	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	999				
66688	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66698	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	425				
66700	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2495				
66703	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280				
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				
66712	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66714	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	480/700				
66715	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/18/2015	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
66621	AFO Facility Inspection	Don Cunningham	11/14/2013	NOV	11/14/2013	Yes		No	No				
66622	AFO Facility Inspection	Doyle McKeever	06/06/2016			No		No	No				
66624	AFO Facility Inspection	Michelle Sabatini	06/10/2016			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				
66633													
66634													
66635	AFO Facility Inspection	Michelle Sabatini	05/16/2016			No		Yes	No				
66637													
66642													
66646	AFO Facility Inspection	Michelle Sabatini	06/01/2016			No		Yes	No				
66647													
66653													
66654													
66663	AFO Facility Inspection	Sheila Kenny	06/21/2016			No		Yes	No				
66666													
66672	AFO Facility Inspection	Brandon Miner	04/01/2016			No		Yes	No				
66673													
66675													
66676													
66678	AFO Facility Inspection	Ben Shuberg	10/30/2014			No		Yes	No				
66679	AFO Facility Inspection	Michelle Sabatini	06/10/2016			No		Yes	No				
66688													
66698	AFO Facility Inspection (Combined Facility)	Sheila Kenny	06/09/2016			No							
66700													
66703	AFO Facility Inspection	Michelle Sabatini	06/22/2016			Yes		No	No				
66706	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/15/2014			No		Yes	No				
66712													
66714													
66715													

AFO #	Field Office	Staff Action 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
66716	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66718	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/18/2015	No	AFO - Confinement	Swine Wean to Finish/Cow/Calf /Cattle Beef Finishing	2400/100/20				
66719	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
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				
66721	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1100				
66722	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/22/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	800/60				
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 Review	Dan Olson	06/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
66728	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2996				
66730	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	5200				
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. Dead fish were tracked upstream to just upstream from the Lone Pine Road crossing of Whitewater Creek. working with DNR to improve the site.
66733	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/28/2016	No	AFO - Confinement	Cattle Beef Feeder Calf	990				
66735	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/06/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	650				
66741	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
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 Review	Trent Lambert	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66751	2	AFO NPDES Desktop Compliance Review	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/Cow/Calf	480/550/80				
66755	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850				
66756	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66757	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66763	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/18/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66764	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	1100				
66765	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Nursery	4500				
66766	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425				
66768	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66770	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/17/2015	No	AFO - Confinement	Cattle Beef Finishing	600				
66772	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/05/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
66774	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1000/500				

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
66716													
66718													
66719													
66720	AFO Facility Inspection (Combined Facility)	Erin Ogle	07/16/2014	NOV	08/18/2014	No		Yes	No				
66721													
66722	AFO Facility Inspection (Combined Facility)	Lois Benson	07/22/2015			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				
66730													
66731	AFO Facility Inspection (Combined Facility)	Brett Meyers	07/17/2014			No		Yes	No				
66733													
66735	AFO Facility Inspection	Michelle Sabatini	05/16/2016			No		Yes	No				
66741	AFO Facility Inspection	Lois Benson	05/12/2016			No		Yes	No				
66748	AFO Facility Inspection (Combined Facility)	Chris Gelner	06/19/2014	NOV	06/26/2014	Yes	07/30/2014	No	Yes	Yes	Manure outside of confinement building has been removed as required. No further action.		
66750													
66751													
66752	AFO Facility Inspection (Combined Facility)	Dan Bratrud	01/28/2016			Yes		No	No				
66755	AFO Facility Inspection	Ben Shuberg	10/30/2014			No		Yes	No				
66756													
66757													
66763													
66764													
66765													
66766	AFO Facility Inspection	Lois Benson	08/17/2015			No		Yes	No				
66768													
66770													
66772	AFO Facility Inspection	Michelle Sabatini	05/18/2016			No		Yes	No				
66774													

AFO #	Field Office	Staff Action 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
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 Review	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
66782	3	No Desktop Performed			No		Swine Nursery/Cattle Beef Feeder Calf/Swine Wean to Finish	280/280/200				
66783	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/15/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1200				
66785	3	No Desktop Needed			No		Cattle Beef Finishing	2200	8466785	ACTIVE		
66786	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	120				
66787	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/30/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	550/400				
66791	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/03/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450				
66793	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/02/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
66796	3	AFO NPDES Desktop Compliance Review		10/30/2015	No		INACTIVE					
66800	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/22/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	300				
66810	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000				
66811	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/24/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
66813	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Grow to Finish	1480/200/500				
66819	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66820	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66821	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66822	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66824	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	240				
66832	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	6300				
66835	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/19/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66837	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66838	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	8000				
66839	3	No Desktop Needed			No		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	1200/300	7666839	ACTIVE		
66840	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
66841	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2499				
66844	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66857	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	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
66775	AFO Facility Inspection (Combined Facility)	Don Cunningham	11/14/2014			No		Yes	No				
66781													
66782	AFO Small Open Lot	Jennifer Christian	10/15/2015			No		Yes	No				
66783	AFO Facility Inspection	Ryan Young	04/10/2015			No		Yes	No				
66785	AFO NPDES Permit Inspection	Sheila Kenny	07/06/2016			No							
66786													
66787	AFO Facility Inspection	Jennifer Christian	06/30/2016			No		Yes	No				
66791	AFO Facility Inspection	Jennifer Christian	06/03/2016			No		Yes	No				
66793	AFO Facility Inspection	Jennifer Christian	06/02/2016			No		Yes	No				
66796	AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No				
66800	AFO Facility Inspection	Doyle McKeever	06/23/2016			No		No	No				
66810													
66811													
66813													
66819													
66820													
66821													
66822													
66824													
66826													
66828	AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No				
66832	AFO Facility Inspection	Brett Meyers	12/17/2015			No		Yes	No				
66835													
66837													
66838													
66839	AFO NPDES Permit Inspection	Ben Shuberg	08/14/2014			No							
66840													
66841													
66844													
66857													

AFO #	Field Office	Staff Action 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
66860	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
66862	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66865	1	AFO NPDES Desktop Compliance Review	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				
66868	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	11/18/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	700/2000				
66869	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66870	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/29/2014	Yes	AFO - Confinement	Cattle Beef Finishing	950				
66872	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	24990				
66874	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66875	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Bert Noll	06/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
66879	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	450/1840				
66880	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
66881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
66885	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Turkey Finisher	54000				
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				
66888	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1200/1200				
66889	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
66890	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66891	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2495				
66892	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66893	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66894	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66895	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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 Review	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
66898	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66899	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
66902	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66903	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow 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
66860													
66862													
66865													
66867	AFO Facility Inspection	Alison Manz	03/25/2015	Letter of Non-Compliance	05/15/2015	No		Yes	No				
66868	AFO Facility Inspection (Combined Facility)	Sheila Kenny	11/24/2015				No		Yes	No			
66869													
66870	AFO Facility Inspection	Don Cunningham	10/29/2014			No		Yes	No				
66872													
66874													
66875													
66876	AFO Facility Inspection	Josh Sobaski	06/16/2014	Recommendation	06/27/2014	Yes		No	No				
66877	AFO Facility Inspection	Bert Noll	06/19/2014				No		Yes	No			
66879													
66880	AFO Facility Inspection	Brandon Miner	07/24/2015			No		Yes	No				
66881													
66885													
66886	AFO Facility Inspection (Combined Facility)	Adam Shaffer	06/10/2015			No		Yes	No				
66888													
66889	AFO Facility Inspection	Brandon Miner	07/31/2015			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													

AFO #	Field Office	Staff Action 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
66904	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66905	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66908	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	5660				
66910	1	No Desktop Done			No		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	610/75				
66911	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66912	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66915	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	5000				
66917	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600				
66919	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
66920	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
66921	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
66923	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
66924	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Chicken Layer or Broiler	49200				
66926	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66928	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2300				
66930	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	54000				
66931	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66932	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66933	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66934	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
66935	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
66936	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
66940	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490				
66941	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
66943	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
66946	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/09/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1200/10				
66948	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
66950	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
66953	3	No Desktop Done			No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	120/90				
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				

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
66904													
66905													
66908													
66910	AFO Facility Inspection	EPA	03/18/2014			No		No	Yes	No	04/27/2016 It is believed EPA is satisfied with a permanent remedy. 03/28/2014 Facility inspection conducted by Joe Heafner, US EPA. FO1, was also present. Mr. Heafner observed and sampled a facility discharge into a water of the state.	7500	
66911													
66912													
66915													
66917													
66919													
66920													
66921													
66923													
66924													
66926													
66928													
66930													
66931													
66932													
66933													
66934													
66935													
66936	AFO Facility Inspection	Bryan Bunton	01/13/2016			No		Yes	No				
66940													
66941													
66943													
66946													
66948													
66950	AFO Facility Inspection	Don Cunningham	11/21/2014			No		Yes	No				
66953	AFO Facility Inspection (Combined Facility)	Cindy Martens	04/22/2016			Yes		No	No				
66954	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/29/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
66956	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	800				
66957	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	Swine Wean to Finish	650				
66958	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
66959	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
66960	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Turkey Finisher	54000				
66962	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66965	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	620				
66967	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	436				
66968	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1250				
66971	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1150/1150				
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				
66975	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
66978	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/200				
66980	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66982	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
66983	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	No	AFO - Confinement	INACTIVE	813				
66984	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/05/2015	No	AFO - Open Feedlot	INACTIVE	300				
66985	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	950				
66986	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/06/2015	No	AFO - Open Feedlot	INACTIVE	200				
66990	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	250				
66998	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
66999	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Ben Shuberg	07/09/2015	No	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Feeder Calf	800/660/1000/200				
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				
67001	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67005	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
67006	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	2999				
67008	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	11/13/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	600/240				
67010	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
67013	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67014	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67016	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				

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
66956													
66957													
66958													
66959													
66960													
66962	AFO Facility Inspection	Lois Benson	08/11/2015			No		Yes	No				
66965	AFO Facility Inspection	Lois Benson	08/11/2015			No		Yes	No				
66967	AFO Facility Inspection	Don Cunningham	10/29/2014			No		Yes	No				
66968													
66971													
66973	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/01/2015			No		Yes	No				
66975	AFO Facility Inspection	Brandon Miner	08/17/2015			No		Yes	No				
66978													
66980	AFO Facility Inspection	Lois Benson	08/19/2015			No		Yes	No				
66982	AFO Facility Inspection	Lois Benson	08/19/2015			No		Yes	No				
66983													
66984													
66985	AFO Facility Inspection	Brandon Miner	08/26/2015			No		Yes	No				
66986													
66990													
66998													
66999													
67000	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/06/2014			No		Yes	No				
67001													
67005													
67006	AFO Facility Inspection	Erin Ogle	09/25/2014			No		Yes	No				
67008													
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				

AFO #	Field Office	Staff Action 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
67021	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67023	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67024	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1600				
67026	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/12/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
67028	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67029	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67032	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67037	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
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 Review	Brandon Miner	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
67041	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	1800				
67044	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	4960				
67047	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2499				
67048	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67049	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67050	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
67051	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67052	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67053	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67057	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67058	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67059	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
67060	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Wean to Finish	1100/550/1200				
67062	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67064	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67065	4	AFO NPDES Desktop Compliance Review		3/20/2014	No		INACTIVE					
67066	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67069	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4900				
67073	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67075	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800				
67076	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	100				
67077	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	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
67021	AFO Facility Inspection	Daniel Watterson	12/23/2015			No		Yes	No				
67023													
67024													
67026													
67028													
67029	AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No				
67032													
67037													
67038													
67039	AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No				
67041													
67044													
67047													
67048													
67049													
67050													
67051													
67052													
67053													
67057													
67058													
67059													
67060													
67062													
67064													
67065	AFO Facility Inspection	Erin Ogle	06/11/2015			No		Yes	No				
67066													
67069	AFO Facility Inspection	Daniel Watterson	10/22/2015			No		Yes	No				
67073													
67075	AFO Facility Inspection	Lois Benson	12/11/2015			No		Yes	No				
67076	AFO Facility Inspection	Lois Benson	08/19/2015			No							
67077													

AFO #	Field Office	Staff Action 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
67079	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
67080	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490				
67081	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/2580				
67084	4	AFO NPDES Desktop Compliance Review	Ryan Young	05/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67085	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67086	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/12/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	1000/150				
67087	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/09/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67092	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/04/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	150/1200				
67093	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67094	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	08/12/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/350				
67095	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67096	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67099	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67104	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67105	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67107	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67108	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67110	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	9400				
67111	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67112	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	1700				
67113	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	250/2400				
67115	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1000/1000				
67116	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67118	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67119	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67121	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67122	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67125	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
67126	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67127	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67128	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67129	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	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
67079													
67080	AFO Facility Inspection	Erin Ogle	11/23/2015			No		No	No				
67081													
67084	AFO Facility Inspection	Ryan Young	05/21/2014			No		Yes	No				
67085	AFO Facility Inspection	Alison Manz	05/21/2014			No		Yes	No				
67086													
67087													
67092													
67093													
67094	AFO Facility Inspection (Combined Facility)	Brandon Miner	08/20/2015			No		Yes	No				
67095													
67096													
67099													
67104													
67105													
67107													
67108													
67110	AFO Facility Inspection	Jeremy Klatt	11/13/2015			No		Yes	No				
67111													
67112													
67113													
67115													
67116													
67118													
67119													
67121													
67122													
67125													
67126													
67127													
67128													
67129													

AFO #	Field Office	Staff Action 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
67130	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	Yes	AFO - Confinement	Cattle Beef Finishing	800				
67131	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
67132	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
67134	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67136	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67138	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67139	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67142	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67145	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000				
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 Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67156	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67158	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67159	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/01/2016	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	400				
67160	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67161	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	02/11/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2480/400				
67162	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67163	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67166	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67168	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67172	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67173	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67175	3	No Desktop Done			No		INACTIVE					
67176	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67177	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67178	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Grow to Finish	2490				
67179	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67184	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67186	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490				
67187	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67188	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	2000				
67195	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/28/2015	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
67130	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
67131													
67132													
67134													
67136													
67138													
67139													
67142													
67145	AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No				
67147	AFO Facility Inspection (Combined Facility)	Lois Benson	06/30/2014		07/10/2014	No	08/17/2015	Yes	No	NA			
67153													
67156													
67158													
67159													
67160	AFO Facility Inspection	Daniel Watterson	07/11/2016			No		Yes	No				
67161													
67162													
67163													
67166													
67168													
67172													
67173													
67175	AFO Facility Inspection	EPA	08/27/2013			No							
67176													
67177	AFO Facility Inspection	Erin Ogle	04/09/2015			No		Yes	No				
67178													
67179													
67184													
67186													
67187													
67188													
67195													

AFO #	Field Office	Staff Action 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
67198	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67199	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/10/2015	No	AFO - Open Feedlot	INACTIVE	500				
67199	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	500				
67203	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67204	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67205	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2497				
67206	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67210	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67211	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/27/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	1050				
67212	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67215	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
67216	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	4800				
67217	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67218	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67219	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67221	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67222	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67223	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Sow and Litter	2496				
67224	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67225	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67227	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67228	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/275				
67229	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67230	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	4992				
67231	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/160				
67232	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67233	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67238	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67240	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67241	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67244	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	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
67198													
67199													
67199													
67203													
67204	AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No				
67205													
67206													
67210													
67211													
67212	AFO Facility Inspection	Daniel Watterson	07/11/2016			No		Yes	No				
67215													
67216													
67217													
67218													
67219													
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				
67224													
67225													
67227													
67228													
67229													
67230													
67231													
67232													
67233													
67238													
67240													
67241													
67244													

AFO #	Field Office	Staff Action 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
67245	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67247	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67248	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
67250	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67253	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67254	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67256	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67257	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67258	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67259	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67260	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67261	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	5700				
67262	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2200				
67264	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
67267	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000				
67270	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/03/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000				
67271	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67276	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67278	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Chicken Layer or Broiler	50000				
67283	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3400				
67284	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
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 Review	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67293	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67294	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67300	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67301	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67302	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67303	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	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				
67308	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				

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
67245													
67247	AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No				
67248													
67250	AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No				
67253	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				
67254	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				
67256													
67257													
67258													
67259													
67260													
67261													
67262													
67264													
67267													
67268	AFO Facility Inspection	Wendy Wittrock	09/25/2015			No		Yes	No				
67270	AFO Facility Inspection	Sheila Kenny	03/11/2016			No		Yes	No				
67271													
67276													
67278													
67283	AFO Facility Inspection	Michelle Sabatini	03/19/2015			No		Yes	No				
67284													
67285	AFO Facility Inspection	Daniel Watterson	07/07/2016			No		Yes	No				
67291													
67293													
67294													
67300													
67301													
67302													
67303													
67304													
67308	AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
67313	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67314	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499				
67317	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67321	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67322	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67323	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67326	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
67331	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67332	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3680				
67334	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67335	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67338	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Cattle Beef Finishing	750				
67339	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	999				
67341	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67342	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67343	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
67347	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800				
67348	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
67354	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/30/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Swine Nursery/Swine Grow to Finish	350/360/215				
67359	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	5660				
67361	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67364	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67365	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67367	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67370	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
67371	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67372	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67373	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
67376	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	750				
67378	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				

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
67313													
67314													
67317													
67321													
67322													
67323													
67326													
67331													
67332	AFO Facility Inspection	Bert Noll	11/20/2014			No		Yes	No				
67334													
67335	AFO Facility Inspection	Brett Meyers	06/11/2014			No		Yes	No				
67338													
67339	AFO Facility Inspection	Jeff Prier	06/23/2016			No		Yes	No				
67341	AFO Facility Inspection	Daniel Watterson	10/22/2015			No		Yes	No				
67342													
67343													
67347	AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No				
67348													
67354	AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2016			No		Yes	No				
67359	AFO Facility Inspection	Lois Benson	03/24/2015			No		Yes	No				
67361													
67362													
67364													
67365													
67367													
67370													
67371													
67372													
67373													
67376													
67378													

AFO #	Field Office	Staff Action 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
67383	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67384	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67386	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67388	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67390	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
67391	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67392	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67397	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/17/2016	No	AFO - Confinement	INACTIVE	2490				
67399	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67401	3	AFO NPDES Desktop Compliance Review	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 Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67404	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67405	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
67408	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
67410	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67411	2	AFO NPDES Desktop Compliance Review	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				
67423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
67425	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67429	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480				
67441	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67443	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	09/25/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	1500				
67446	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	07/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
67447	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/11/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400				
67452	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67457	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67461	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67462	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67463	5	AFO NPDES Desktop Compliance Review	David Perry	04/03/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67465	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	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
67383													
67384													
67386													
67388	AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No				
67390													
67391													
67392													
67397													
67399													
67401													
67402													
67403													
67404													
67405													
67408													
67410													
67411													
67422	AFO Facility Inspection	Tom McCarthy	08/15/2013			No							
67423	AFO Facility Inspection	Chris Gelner	10/29/2015	Letter of Inquiry	11/05/2015	Yes		Yes	No				
67425													
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				
67443	AFO Facility Inspection (Combined Facility)	Bill Gibbons	09/29/2015	Letter of Non-Compliance	11/05/2015	No		Yes	No				
67446													
67447													
67452	AFO Facility Inspection	Erin Ogle	05/28/2014			Yes	07/27/2015	Yes	No	NA			
67457													
67461	AFO Facility Inspection	Dan Weber	08/19/2015			No		No	No				
67462													
67463													
67465													

AFO #	Field Office	Staff Action 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
67468	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/18/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67469	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	No	AFO - Confinement	Swine Wean to Finish	2000				
67470	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
67472	4	AFO NPDES Desktop Compliance Review	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				
67476	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67477	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67478	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67479	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000				
67482	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	INACTIVE	2400				
67486	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67490	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	12/21/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	1500				
67491	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
67492	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67493	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
67495	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Wean to Finish	1240				
67496	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2299				
67497	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67498	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
67499	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67500	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67501	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67502	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2480				
67503	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2480				
67504	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
67507	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67512	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/23/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67513	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	740				
67514	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67530	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67536	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67537	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/11/2015	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
67468													
67469													
67470													
67472													
67474													
67476													
67477													
67478													
67479													
67482													
67486													
67490													
67491													
67492													
67493													
67495													
67496													
67497													
67498													
67499													
67500													
67501													
67502													
67503	AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		No	No				
67504	AFO Facility Inspection	Jeff Theobald	02/26/2016			No		No	No				
67507													
67512													
67513													
67514													
67530													
67536													
67537													

AFO #	Field Office	Staff Action 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
67538	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67539	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67540	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67541	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/03/2016	No	AFO - Confinement	Swine Nursery	4000				
67544	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	675				
67547	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/16/2014	No	AFO - Confinement	Swine Wean to Finish	2496				
67583	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67591	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67604	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67605	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67606	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950				
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				
67613	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67635	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67636	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67639	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/13/2014	Yes	AFO - Confinement	Cattle Beef Finishing	320				
67641	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	06/30/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	700/50				
67647	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67649	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67651	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/11/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67654	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67655	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/16/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67660	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot	Cow/Calf	120				
67663	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/25/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish	125/450				
67666	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
67668	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2200				
67672	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67676	3	AFO NPDES Desktop Compliance Review	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				
67678	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480				

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
67538													
67539													
67540													
67541													
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				
67591	AFO Facility Inspection	Dan Weber	11/12/2015			No		Yes	No				
67604													
67605	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67606	AFO Facility Inspection	Sheila Kenny	08/28/2015			No		Yes	No				
67608	AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2014			No		No	No		Improved buffer and added an additional berm. No NPDES permit required	4000	
67613	AFO Facility Inspection	Don Cunningham	11/19/2015			No		Yes	No				
67635													
67636													
67639	AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No				
67641													
67647													
67649	AFO Facility Inspection	Tom McCarthy	10/31/2014			No							
67651													
67654	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67655	AFO Facility Inspection	Brandon Miner	03/11/2016			No		Yes	No				
67660	AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No				
67663													
67666													
67667													
67668													
67672													
67676	AFO Facility Inspection	Lois Benson	10/14/2014			No		Yes	No				
67677													
67678													

AFO #	Field Office	Staff Action 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
67679	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67680	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000				
67681	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
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/Cattle Dairy Heifer & Hut Calves	1118/100/100				
67692	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67695	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	12/21/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2499				
67696	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	4960				
67701	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	900				
67702	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67703	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	2400				
67704	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow 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				
67709	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	No	AFO - Confinement	Swine Grow to Finish	2900				
67714	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67715	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67716	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67718	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2015	Yes	AFO - Confinement	Cattle Beef Finishing	1010				
67719	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67720	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
67721	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
67722	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Nursery	3200				
67724	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				
67726	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000				
67727	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
67728	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2497				
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 Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400				
67733	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2495				
67734	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1250				
67741	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Swine Grow to Finish	1800				
67747	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	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
67679													
67680	AFO Facility Inspection	Lois Benson	12/15/2015			No		Yes	No				
67681													
67691													
67692													
67695													
67696													
67701													
67702													
67703													
67704													
67706	AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No				
67709													
67714													
67715													
67716													
67718	AFO Facility Inspection	Chris Gelner	12/11/2015			No		Yes	No				
67719													
67720													
67721													
67722													
67724	AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No				
67726	AFO Facility Inspection	Ben Shuberg	07/11/2014			No		Yes	No				
67727													
67728													
67731	AFO Facility Inspection	Alison Manz	12/20/2013	Recommendation	03/07/2014	Yes	06/23/2014	Yes	No	NA			
67732													
67733													
67734	AFO Facility Inspection	Josh Sobaski	07/08/2014			No		Yes	No				
67741													
67747													

AFO #	Field Office	Staff Action 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
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 Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67751	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67756	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2440				
67762	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67765	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/24/2014	No	AFO - Confinement	Swine Grow to Finish	2499				
67771	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Cattle Beef Finishing	750				
67772	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67773	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	9600				
67776	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3550				
67779	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992				
67780	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67781	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67782	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
67783	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2497				
67784	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
67785	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1500				
67788	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800				
67789	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67793	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67798	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Bert Noll	12/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2480				
67799	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67801	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	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 Review	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
67807	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4600				
67808	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/07/2016	No	AFO - Confinement	INACTIVE					
67811	4	AFO NPDES Desktop Compliance Review	Dan Olson	08/06/2015	No	Emergency Response	Cattle Beef Feeder Calf	900				
67812	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496				
67813	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
67814	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400				

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
67748	AFO Facility Inspection (Combined Facility)	Dan Bratrud	04/24/2015			No		Yes	No				
67749													
67751													
67756													
67762	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
67765													
67771													
67772													
67773													
67776	AFO Facility Inspection	Don Cunningham	08/05/2015			No		Yes	No				
67779													
67780													
67781	AFO Facility Inspection	Lois Benson	12/11/2015			No							
67782													
67783													
67784													
67785													
67788	AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No				
67789													
67793													
67798													
67799													
67801													
67803	AFO Facility Inspection	Erin Ogle	08/05/2014	Recommendation	08/25/2014	Yes	07/29/2015	Yes	No	NA			
67804													
67807													
67808													
67811	AFO Facility Inspection	Dan Olson	08/13/2015			Yes		Yes	No				
67812	AFO Facility Inspection	Erin Ogle	11/12/2014			No		Yes	No				
67813													
67814													

AFO #	Field Office	Staff Action 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
67818	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/05/2016	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	650				
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				
67824	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4650				
67825	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67830	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67832	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/20/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing/Swine Sow and Litter	1855/280/25/6				
67833	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
67838	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	288/975/1000				
67841	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
67843	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67844	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67845	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2495				
67847	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490				
67848	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67849	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67850	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67852	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	300				
67853	2	AFO NPDES Desktop Compliance Review	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 Review	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	250/600				
67858	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
67859	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67861	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67864	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
67867	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67870	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2499				
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				
67874	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67878	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	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
67818	AFO Facility Inspection	Brett Meyers	01/12/2016			Yes		No	No				
67822													
67824	AFO Facility Inspection	Chris Gelner	12/09/2015			Yes		Yes	No				
67825													
67830													
67832													
67833	AFO Facility Inspection	Brandon Miner	06/23/2015			No		Yes	No				
67838													
67841													
67843													
67844													
67845													
67847													
67848													
67849													
67850													
67852													
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			Yes	05/26/2016	Yes	No	NA			
67858	AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No				
67859													
67861													
67864	AFO Facility Inspection	Brandon Miner	06/18/2015			No		Yes	No				
67867													
67870													
67873	AFO Facility Inspection (Combined Facility)	Brandon Miner	06/16/2015			No		Yes	No				
67874													
67878													

AFO #	Field Office	Staff Action 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
67881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67884	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	No	AFO - Confinement	Swine Wean to Finish	2499				
67885	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4998				
67886	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	800				
67887	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67888	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67891	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490				
67892	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	9600				
67896	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
67900	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	1660				
67903	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67904	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	1800				
67905	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
67906	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/26/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	800				
67907	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67908	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67912	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67913	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
67914	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	2499				
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 Review	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67922	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67928	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
67929	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490				
67931	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400				
67943	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	100				
67945	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
67947	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	07/15/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	295/400				
67953	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2013	No	AFO - Confinement	Swine Grow to Finish	1200				
67966	3	No Desktop Performed			No		Cattle Beef Finishing/Swine Sow and Litter/Swine Nursery	500/20/200				
67978	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	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
67881													
67884													
67885													
67886													
67887													
67888													
67891													
67892	AFO Facility Inspection	Don Cunningham	07/28/2015			No		Yes	No				
67896													
67900													
67903													
67904													
67905													
67906													
67907													
67908													
67912													
67913													
67914													
67915	AFO Facility Inspection	Rick Martens	08/27/2013			No							
67919													
67922													
67928													
67929	AFO Facility Inspection	Wendy Wittrock	10/26/2015			No		No	No				
67931													
67943													
67945													
67947													
67953													
67954													
67966	AFO Small Open Lot	Don Cunningham	09/26/2013			No		Yes	No				
67978													

AFO #	Field Office	Staff Action 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
67979	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Nursery	650				
67980	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Grow to Finish	1000				
67986	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
67987	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Olson	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	100/620				
67988	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67989	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
67991	3	AFO NPDES Desktop Compliance Review	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 Review	Lois Benson	12/04/2013	Yes	AFO - Open Feedlot	Cow/Calf	400				
67998	3	No Desktop Done			No		Cattle Beef Finishing	280				
67999	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68000	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68002	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	Yes	AFO - Confinement	Swine Wean to Finish	4999				
68009	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/08/2016	No	AFO - Confinement	Chicken Layer or Broiler	99500				
68013	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/23/2014	Yes	AFO - Open Feedlot	Cow/Calf /Cattle Beef Finishing	150/350				
68018	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/27/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68019	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	800				
68022	6	AFO NPDES Desktop Compliance Review	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 Review	Jeff Prier	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	1050				
68028	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	04/05/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	750/250				
68031	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	INACTIVE					
68035	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000				
68045	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490				
68046	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
68049	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496				
68053	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	960				
68055	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
68056	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2016	No	AFO - Confinement	Cattle Beef Finishing	400				
68057	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2016	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	290/70				
68058	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/14/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68059	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/25/2016	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
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 Gelner	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				
68002													
68009													
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													
68028													
68031													
68035													
68045													
68046													
68049													
68053	AFO Facility Inspection	Rick Martens	03/13/2014			No							
68055													
68056													
68057													
68058													
68059													

AFO #	Field Office	Staff Action 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
68060	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1100				
68064	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	1220				
68065	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	930				
68069	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
68070	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2496				
68073	3	No Desktop Done			No		Cattle Beef Finishing	990				
68077	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	INACTIVE	2480				
68078	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2480				
68084	3	AFO NPDES Desktop Compliance Review		6/18/2014	No		INACTIVE					
68085	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990				
68086	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
68092	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500				
68093	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
68096	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960				
68103	3	AFO NPDES Desktop Compliance Review	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				
68110	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	1800				
68113	3	AFO NPDES Desktop Compliance Review	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 Calves	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 Review	Don Cunningham	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500				
68121	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
68127	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	370				
68130	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE					
68131	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	Cow/Calf	100				
68133	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
68139	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	960				
68141	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800				
68142	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	990/999				

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
68060													
68064													
68065													
68069													
68070													
68073	AFO Facility Inspection	EPA	06/17/2014			Yes		No	No				
68077													
68078													
68084	AFO Facility Inspection	Sheila Kenny	07/18/2014			No		Yes	No				
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				
68096	AFO Facility Inspection	Josh Sobaski	12/23/2015			No		Yes	No				
68103													
68104													
68107	AFO Facility Inspection (Combined Facility)	Jennifer Christian	04/10/2014			No		Yes	No				
68110													
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	Conducted follow-up inspection for required actions documented during the April 2014 inspection. The open feedlot has been replaced with a 480 head deep pack bedded mono-slope confinement building. No further action required.		
68119	AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No				
68121													
68127													
68130													
68131													
68133													
68139													
68141													
68142	AFO Facility Inspection	Jeremy Klatt	05/05/2014			No		Yes	No				

AFO #	Field Office	Staff Action 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
68143	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2480				
68148	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/30/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/2900				
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 Review	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68155	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
68157	3	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	775				
68166	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550				
68171	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68174	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400				
68178	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400				
68179	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600				
68183	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480				
68184	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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				
68187	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200				
68190	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800				
68192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	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 Review	Dan Weber	06/26/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	299				
68199	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530				
68200	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/30/2014	No	AFO - Confinement	Swine Grow to Finish	960				
68201	3	AFO NPDES Desktop Compliance Review	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 Review	Don Cunningham	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	2400				
68222	4	AFO NPDES Desktop Compliance Review	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150				
68223	4	AFO NPDES Desktop Compliance Review	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
68225	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/24/2014	No	AFO - Confinement	Swine Nursery	3000				

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
68143													
68148	AFO Facility Inspection (Combined Facility)	Lois Benson	07/30/2015			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													
68174													
68178													
68179	AFO Facility Inspection	Sheila Kenny	05/28/2014			No		Yes	No				
68183													
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	Yes	Installed engineered runoff controls and dropped below 300 au. Reduced number of animals below 300. Constructed additional earthen basins and raised height of concrete walls in existing basins. No NPDES permit required.	6500	
68187													
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							
68196	AFO Facility Inspection	Don Cunningham	06/23/2014			No		Yes	No				
68197	AFO Small Open Lot	Dan Weber	11/21/2014			Yes	04/02/2015	No	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	NA			
68208													
68222													
68223													
68225													

AFO #	Field Office	Staff Action 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
68232	3	AFO NPDES Desktop Compliance Review	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				
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 Review	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				
68246	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1200/1280				
68248	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
68250	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/1200				
68254	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
68259	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1200				
68260	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68264	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/15/2016	No	AFO - Confinement	Swine Nursery	5000				
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 Review	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 Review	Don Cunningham	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1000				
68275	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68278	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2600				
68280	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/15/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250				
68282	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	INACTIVE	5000				
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				
68305	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	960				
68314	4	AFO NPDES Desktop Compliance Review	Dan Olson	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800				
68319	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/03/2014	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
68232													
68234													
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				
68246													
68248	AFO Facility Inspection	Jeremy Klatt	07/31/2014	NOV	07/31/2014	Yes	05/20/2015	No	Yes	Yes	Runoff controls installed below north lot, south lot discontinued.		
68250													
68254													
68259													
68260													
68264													
68265													
68266													
68267	AFO Facility Inspection	Brandon Miner	07/30/2014			Yes	03/10/2016	No	Yes	Yes	Visited site. Two solids settling structures in place for the east and west pens. Appeared that pen closest to Willow Creek will discharge to the creek through solid settling structure, but flow in creek is significant and on the day of inspection did not appear likely to cause a water quality violation. I did not observe evidence of a discharge from the pens and observed no channelized flow. Small AFO - 250 head feedlot. Owner asked what if he built another pen to the west of the current pens (farther from the creek) and went over 300 head - discussed medium CAFO rules, water quality, etc.		
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				
68282													
68291													
68298	AFO Facility Inspection	Jeremy Klatt	04/09/2015	Letter of Non-Compliance	04/09/2015	No		Yes	No				
68305													
68314													
68319													

AFO #	Field Office	Staff Action 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
68323	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68324	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68325	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200				
68334	2	AFO NPDES Desktop Compliance Review	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				
68342	3	No Desktop Performed			No		Cattle Beef Finishing/Cow/Calf	100/100				
68344	3	No Desktop Performed			No		Cattle Beef Finishing/Cow/Calf	250/40				
68345	3	No Desktop Performed			No		Cattle Beef Feeder Calf	200				
68346	3	No Desktop Performed			No		Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	50/150				
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 Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Finisher	18000				
68391	3	AFO NPDES Desktop Compliance Review	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 Review	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 Review	Brandon Miner	06/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
68521	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400				
68551	4	AFO NPDES Desktop Compliance Review	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				
68570	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
68571	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	325/110				
68605	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/30/2015	No	AFO - Confinement	Swine Grow to Finish	750				
68608	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
68620	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/03/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf	750				
68642	3	AFO NPDES Desktop Compliance Review		6/8/2016	No		INACTIVE					
68645	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2499				
68647	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
68648	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
68653	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	09/02/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery/Swine Wean to Finish	400/400/400/500				
68654	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	09/02/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery	200/1200				

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
68323													
68324													
68325													
68334	AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No				
68337	AFO Facility Inspection	Dan Bratrud	03/11/2016			No		Yes	No				
68342	AFO Small Open Lot	Don Cunningham	11/18/2014			No		Yes	No				
68344	AFO Small Open Lot	Don Cunningham	11/18/2014			No		Yes	No				
68345	AFO Small Open Lot	Don Cunningham	11/06/2014			No		Yes	No				
68346	AFO Small Open Lot	Don Cunningham	11/06/2014			No		Yes	No				
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													
68521													
68551	AFO Facility Inspection	Alison Manz	05/28/2015			No		Yes	No				
68562													
68570													
68571													
68605													
68608													
68620	AFO Facility Inspection (Combined Facility)	Lois Benson	08/03/2015			No		Yes	No				
68642	AFO Facility Inspection	Sheila Kenny	06/09/2016			No		Yes	No				
68645													
68647													
68648													
68653	AFO Facility Inspection (Combined Facility)	Lois Benson	09/03/2015			No		No	No				
68654	AFO Facility Inspection (Combined Facility)	Lois Benson	09/03/2015			No		Yes	No				

AFO #	Field Office	Staff Action 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
68655	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	09/01/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Wean to Finish/Cattle Beef Finishing	450/950/500				
68665	1	AFO NPDES Desktop Compliance Review	Rick Martens	09/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cattle Veal/Cow/Calf	50/30/15				
68695	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	01/11/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/350				
68696	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	460				
68701	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/04/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/800				
68703	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	11/03/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Beef Feeder Calf/Horses	100/80/10/20				
68704	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	03/28/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	352			Spills #110415-JFP-0900	The electrician had the wrong control panel built, so while it was being reconstructed bedding sand/manure was being stored outside the building behind a berm. The berm had been breached due to rain events/overflowing (unknown cause) and flowed downslope to the nearest tributary. The owner repaired the breach in the berm and constructed a secondary level below this berm. He also contacted a pumper and pumped approximately 500,000 gallons of the stream/manure mix to the concrete storage structure.
68705	1	AFO NPDES Desktop Compliance Review	Rick Martens	11/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	325/110				
68706	1	AFO NPDES Desktop Compliance Review		11/6/2015	No		Cattle Beef Finishing	130				
68711	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
68712	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
68713	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	12/21/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	190/180				
68714	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200				
68715	1	AFO NPDES Desktop Compliance Review		12/11/2015	No		Cattle Beef Finishing	300				
68717	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200				
68725	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68730	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	01/12/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4000				
68731	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	02/04/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	480/150				
68732	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	340				
68733	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/25/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300				
68734	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400				
68736	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500				
68737	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	01/27/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	245/610				

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
68655	AFO Facility Inspection (Combined Facility)	Lois Benson	09/03/2015			No		Yes	No				
68665	AFO Small Open Lot	Rick Martens	09/11/2015			No		No	No				
68695	AFO Facility Inspection (Combined Facility)	Daniel Watterson	03/18/2016	Letter of Non-Compliance	04/07/2016	Yes		Yes	No				
68696	AFO Facility Inspection	Daniel Watterson	03/30/2016			No		Yes	No				
68701													
68703	AFO Facility Inspection (Combined Facility)	Chris Gelner	11/04/2015	NOV	11/17/2015	Yes	12/14/2015	No	Yes	Yes	I called and confirmed receipt of the Plan of Action. They stated that the excavator is coming today to begin re-routing the parlor wastewater into the manure storage structure, install at least 2 surface tile intakes to divert "clean" water around the feedlots, and repair the manure storage structure. I also requested that they keep us in the loop after hearing back from NRCS recommendations. Plan of action submitted.	pending	
68704	AFO Facility Inspection (Combined Facility)	Jeff Prier	03/29/2016			No		No	No		Develop and implement Corrective Plan of Action to prevent future discharges	4000	
68705	AFO Facility Inspection	Rick Martens	11/06/2015			No		No	No				
68706	AFO Facility Inspection	Rick Martens	11/06/2015			No		No	No				
68711													
68712													
68713	AFO Facility Inspection (Combined Facility)	Jeremy Klatt	12/21/2015			No		Yes	No				
68714													
68715	AFO Facility Inspection	Rick Martens	01/04/2016			No		No	No				
68717													
68725													
68730	AFO Facility Inspection	Brandon Miner	01/12/2016			No		Yes	No				
68731													
68732	AFO Facility Inspection	Dan Bratrud	05/04/2016			No		Yes	No				
68733	AFO Facility Inspection	Dan Bratrud	05/04/2016			No		Yes	No				
68734													
68736	AFO Facility Inspection	Sheila Kenny	04/19/2016			No		Yes	No				
68737	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/19/2016			No		Yes	No				

AFO #	Field Office	Staff Action 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
68738	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	01/27/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/160				
68739	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2016	No	AFO - Confinement	Cattle Beef Finishing	300				
68741	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68742	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/28/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	880/440				
68743	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2016	Yes	AFO - Confinement	Cattle Beef Finishing	300				
68745	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2016	No	AFO - Confinement	Swine Wean to Finish	1250				
68748	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68749	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1040				
68750	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68751	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery	4800				
68752	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68753	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68754	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	02/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	700/380				
68756	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/09/2016	No	AFO - Open Feedlot	INACTIVE	450				
68757	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	310				
68760	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	350				
68762	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200				
68769	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	02/09/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)	42/1050/400/42				
68770	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	400/400				
68771	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				
68773	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/09/2016	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	1000/50				
68776	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	1225				
68781	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68782	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Open Feedlot	Swine Grow to Finish	2400				
68785	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	800				
68787	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100				
68789	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68790	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68795	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/29/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/200				
68797	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68800	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	960				

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
68738													
68739													
68741													
68742													
68743													
68745													
68748													
68749													
68750													
68751													
68752													
68753													
68754	AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/19/2016			No		Yes	No				
68756													
68757	AFO Facility Inspection	Sheila Kenny	04/19/2016			No		Yes	No				
68760													
68762	AFO Facility Inspection	Sheila Kenny	04/19/2016			No		Yes	No				
68769													
68770	AFO Facility Inspection	Michelle Sabatini	03/14/2016			No		Yes	No				
68771	AFO Facility Inspection	Michelle Sabatini	03/11/2016			No		Yes	No				
68773													
68776													
68781													
68782													
68785													
68787	AFO Small Open Lot	Erin Ogle	03/04/2016	NOV	03/28/2016	Yes		No	No				
68789													
68790													
68795													
68797													
68800													

AFO #	Field Office	Staff Action 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
68803	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Nursery	4000				
68804	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	580				
68805	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	850				
68806	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/25/2016	No	AFO - Confinement	Swine Wean to Finish	1000				
68807	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/25/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cow/Calf	220/90				
68826	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/07/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
68827	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/07/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1000				
68839	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/09/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68852	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/16/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	300/90				
68857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2016	No	AFO - Confinement	Swine Grow to Finish	1200				
68864	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/23/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650				
68865	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	1000				
68869	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/25/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/600				
68870	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/25/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	900				
68871	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	325				
68880	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
68886	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/23/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	375/320				
68900	3	AFO NPDES Desktop Compliance Review		6/12/2015	No		Cattle Beef Finishing	299				
68927	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/25/2016	No	AFO - Open Feedlot	Cow/Calf /Cattle Beef Finishing	30/400				
68958	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68959	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68960	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200				
68966	4	AFO NPDES Desktop Compliance Review		5/19/2016	No		Cattle Beef Finishing	320				
68975	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400				
68996	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/10/2016	Yes	AFO - Open Feedlot	Dairy	65				
68998	1	AFO NPDES Desktop Compliance Review	Sue Miller	06/09/2016	Yes	AFO - Confinement	Dairy	330				

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
68803													
68804													
68805													
68806													
68807													
68826													
68827													
68839													
68852													
68857													
68864	AFO Facility Inspection	Daniel Watterson	04/04/2016			No		Yes	No				
68865													
68869	AFO Facility Inspection	Dan Bratrud	03/30/2016			No		Yes	No				
68870													
68871	AFO Facility Inspection	Don Cunningham	03/29/2016			No		No	Yes	No	Although no direct discharge was observed, it is likely that during even modest precipitation events a water quality violation could be documented with relative ease where the runoff from this site enters that tributary to mink Creek.		
68880	AFO Facility Inspection	Michelle Sabatini	03/22/2016			No		Yes	No				
68886													
68900	AFO Facility Inspection	Brandon Miner	06/12/2015	Deficiency	3/10/2016	Yes	5/26/2016	Yes	No	NA	Now a separate facility from the Section 19 feedlot. No longer a medium CAFO since <300. However, unless improvements are made, still potential to discharge. Permanent remedy in this case was reducing capacity to <300 head.		
68927	AFO Facility Inspection	Lois Benson	04/25/2016			No		Yes	No				
68958													
68959													
68960													
68966	AFO Facility Inspection	Wendy Wittrock	05/19/2016	Letter of Non-Compliance	05/19/2016	No		No	No		Onsite inspection completed. No violations but action recommended to repair the inlet in the SSB, repair channelization and clean up manure solids in the post settling area by August 1, 2016.		
68975	AFO Facility Inspection	Jeff Theobald	05/24/2016			No		No	No				
68996	AFO Small Open Lot	Sue Miller	6/1/2016										
68998	AFO Facility Inspection	Sue Miller	5/23/2016	NOV	6/10/2016	Yes		Yes	No	NA	Milk house waste discharged to a septic system.		