2017 Iowa DNR Annual Work Plan Agreement Data Report

AFO #	Field Office	Desktop Type	Review Staff	Review Date	Onsite Required	Program Type	Animal Types	Number of Animals (Head)	NPDES Permit Number	NPDES Permit Status	Spill # (Date-Initials-Time)	Spill Event
56216	6	No Desktop Needed			NA		Cattle Beef Finishing	1800	5456216	PENDING		
56217	4	No Desktop Needed			NA		Cattle Beef Finishing	2000	6556217	ACTIVE		
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 (Combined Facility)	Wendy Wittrock	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	360/420				
56226	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
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			NA		Cattle Beef Finishing	2000	7556231	PENDING		
56232	4	AFO NPDES Desktop Compliance Review	Ryan Young	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999				
56233	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/08/2017	Yes	AFO - Confinement	Cattle Beef Finishing	480				
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			NA		Cattle Beef Finishing	4200	1456237	ACTIVE		
56238	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	11/25/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	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			NA		Cattle Beef Finishing/Cattle Beef Finishing	1700/900	1556245	ACTIVE		
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				
56251	4	No Desktop Needed			NA		Cattle Beef Finishing	14000	3956251	PENDING		
56252	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700				

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AFO #	Inspection Type	Inspection 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
56216	AFO NPDES Permit Inspection	Jeff Prier	06/15/2017			No		Yes	No				
56217	AFO NPDES Permit Inspection	Alison Manz	12/30/2015			No		Yes	No				
56219	AFO Facility Inspection	Wendy Wittrock	07/13/2017			No		Yes	No				
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	AFO Facility Inspection (Combined Facility)	Wendy Wittrock	07/29/2016	Letter of Non-Compliance	08/10/2016	Yes		Yes	No				
56226	AFO Facility Inspection	Jake Theis	10/28/2016			No		Yes	No				
56227	AFO Facility Inspection	Jake Theis	10/28/2016			No		Yes	No				
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				
56233	AFO Facility Inspection	Brian Jergenson	03/22/2017			No		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		Yes	No				
56246													
56248													
56249													
56250													
56251	AFO NPDES Permit Inspection	Alison Manz	08/29/2016			No							
56252	AFO Facility Inspection	Erin Ogle	08/06/2015			No		Yes	No				

56253	56253	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	900			
56254	56254	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	700/7			
56256	56256	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
56258	56258	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
56260	56260	4	No Desktop Needed			NA		Horses/Cattle Beef Finishing	6/5000	556260	ACTIVE	
56263	56263	4	No Desktop Needed			NA		Cattle Beef Finishing	2000	1456263	ACTIVE	
56264	56264	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56266	56266	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/10/2014	Yes	AFO - Confinement	Cattle Beef Finishing	450			
56271	56271	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56272	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	56273	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56274	56274	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/20/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	20			
56275	56275	4	No Desktop Needed			NA		Cattle Beef Finishing	7000	4356275	PENDING	
56276	56276	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	8456276	ACTIVE	
56277	56277	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2014	Yes	AFO - Open Feedlot	INACTIVE	950			
56278	56278	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
56281	56281	3	No Desktop Needed			NA		Cattle Beef Finishing	3000	7556281	ACTIVE	
56283	56283	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56284	56284	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56285	56285	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/18/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	875			
56287	56287	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56289	56289	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56291	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	1300/2000			
56292	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	56294	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	5000/2000/2500	8456294	ACTIVE	
56295	56295	3	No Desktop Needed			NA		INACTIVE		8456294	ACTIVE	
56296	56296	3	No Desktop Needed			NA		Cattle Beef Finishing	4000	8456296	PENDING	
56297	56297	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Open Feedlot	INACTIVE	150/150			
56299	56299	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	704			

56253		AFO Facility Inspection	Alison Manz	06/11/2015	NOV	06/17/2015	Yes	06/16/2015	No	Yes	No
56254		AFO Facility Inspection	Wendy Wittrock	06/23/2016	Letter of Non-Compliance	07/12/2016	Yes		Yes	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		Yes	No	
56263		AFO NPDES Permit Inspection	Alison Manz	04/04/2016	NOV	06/08/2016	No		Yes	No	
56264											
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		AFO Small Open Lot	EPA	09/20/2016			No		Yes	No	
56274											
56275		AFO NPDES Permit Inspection	Alison Manz	04/20/2017	Letter of Non-Compliance	06/16/2017	No				
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		Yes	No	
56295		AFO NPDES Permit Inspection	Don Cunningham	04/01/2015			No		Yes	No	
56296		AFO NPDES Permit Inspection	Brandon Miner	07/28/2016			No		Yes	No	
56297											
56299											

56253	01/31/2017 Note: Received a response to my inquiry: the site is being filled in, a small settling basin is left, water runs out to the field. The entry area of the water, this spring, will be re leveled and seeded down to slow down water flow and help direct it out to the field . There are still lack of controls before runoff enters the field, advised that a follow up will occur soon.		
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56302	56302	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	8456302	PENDING	
56305	56305	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	100			
56306	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	56308	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1100			
56309	56309	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56310	56310	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56311	56311	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
56313	56313	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56316	56316	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56317	56317	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56318	56318	4	No Desktop Needed			NA		Cattle Beef Finishing	5500	4356318	PENDING	
56319	56319	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56321	56321	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56322	56322	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	360			
56323	56323	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3100	8456323	ACTIVE	
56328	56328	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56330	56330	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
56331	56331	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/22/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56332	56332	3	No Desktop Needed			NA		Cattle Beef Finishing	3250	3056332	ACTIVE	
56336	56336	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	50/10			
56337	56337	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	600			
56338	56338	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/05/2015	No	AFO - Open Feedlot	INACTIVE	500			
56340	56340	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	300			
56341	56341	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	06/24/2016	Yes	AFO - Open Feedlot	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	960/380/100			
56342	56342	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	8000/1000/2000/5000	8456342	PENDING	
56343	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	56344	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/18/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	1000			
56345	56345	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600			
56348	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	56355	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56356	56356	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56358	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	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/Cattle Beef Finishing	250/100/250			

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	unknown
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		Yes	No	
56317		AFO Facility Inspection	Ben Shuberg	09/30/2014			No		Yes	No	
56318		AFO NPDES Permit Inspection	Alison Manz	12/08/2016	Deficiency	12/30/2046	No				
56319		AFO Facility Inspection	Ben Shuberg	09/30/2014			Yes		No	Yes	Yes
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	
56332		AFO NPDES Permit Inspection	Don Cunningham	08/11/2014			No				
56336											
56337											
56338											
56340											
56341		AFO Facility Inspection	Wendy Wittrock	05/16/2017	Deficiency	06/16/2017	No		Yes	No	
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		AFO Facility Inspection	Wendy Wittrock	11/21/2016			No		Yes	No	
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	

56302			
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56308	EPA inspection - no details online		
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56319	11/13/2015 Mr. Tiefenthaler has completed his basin and infiltration area at his feedlot. All production area is now controlled.		
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56360	56360	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	800			
56361	56361	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
56363	56363	3	No Desktop Needed			NA		Cattle Dairy Heifer & Hut Calves	3000	8456363	ACTIVE	
56364	56364	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
56365	56365	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56366	56366	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56367	56367	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	1100/1400	7256367	PENDING	
56368	56368	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	5515			
56369	56369	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
56371	56371	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	12/14/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56374	56374	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56375	56375	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/08/2014	No	AFO - Open Feedlot	INACTIVE	450			
56376	56376	4	No Desktop Needed			NA		Cattle Beef Finishing	1500	7856376	ACTIVE	
56377	56377	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56380	56380	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56381	56381	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/18/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56382	56382	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	7000/2000	6056382	ACTIVE	
56383	56383	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3500			
56385	56385	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950			
56388	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	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	56390	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56391	56391	3	No Desktop Needed			No		INACTIVE	700			
56395	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			
56396	56396	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56397	56397	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/25/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	900/630			
56398	56398	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
56399	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	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	56401	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	360			
56402	56402	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56403	56403	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/31/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56406	56406	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2220			
56407	56407	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56409	56409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660			
56410	56410	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			

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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		Yes	No	
56366		AFO Facility Inspection	EPA	06/21/2016			No		Yes	No	
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											
56371											
56374		AFO Facility Inspection	Michelle Sabatini	05/22/2014			Yes	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		Yes	No	
56380		AFO Facility Inspection	Alison Manz	06/24/2015	Letter of Non-Compliance	06/29/2015	No	11/03/2016	Yes	No	NA
56381		AFO Facility Inspection	Chris Gelner	06/06/2017			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
56385											
56388		AFO Facility Inspection	Jennifer Christian	07/16/2015			No		Yes	No	
56389											
56390		AFO Facility Inspection	Brandon Miner	07/19/2016			No		Yes	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	
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	06/23/2017	Yes	No	NA
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											
56403											
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	

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56383	03/09/2016 Installed runoff controls below feedlots.	NA	
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56412	56412	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1440			
56413	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	549/450			
56416	56416	4	No Desktop Needed			NA		Cattle Beef Finishing	3000	7856416	ACTIVE	
56418	56418	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56419	56419	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	1156419	ACTIVE	
56421	56421	4	No Desktop Needed			NA		Cattle Beef Finishing	2750	7356421	ACTIVE	
56425	56425	3	No Desktop Needed			No		INACTIVE	750			
56426	56426	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/25/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56427	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	56428	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/12/2015	No	AFO - Open Feedlot	Cow/Calf	40			
56429	56429	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/13/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56430	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	56431	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
56433	56433	3	No Desktop Needed			NA		Cattle Beef Finishing	2000	6056433	PENDING	
56434	56434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/20/2015	No	AFO - Open Feedlot	INACTIVE	600			
56435	56435	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299			
56436	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	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			
56439	56439	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/11/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Turkey Finisher	120/20000			
56440	56440	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56441	56441	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56445	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	56446	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
56447	56447	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56448	56448	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	160/33			
56449	56449	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56450	56450	5	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2500/2700	8556450	ACTIVE	
56452	56452	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56453	56453	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Confinement	Cattle Beef Finishing	600			
56454	56454	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	440			
56456	56456	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
56457	56457	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/12/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	1500	6256457	PENDING	
56461	56461	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			

56412		AFO Facility Inspection (Combined Facility)	Alison Manz	03/14/2016			No		Yes	No	
56413		AFO Facility Inspection (Combined Facility)	Wendy Wittrock	05/09/2017			No		Yes	No	
56416		AFO NPDES Permit Inspection	Alison Manz	12/30/2014	Letter of Non-Compliance	01/15/2015	No		Yes	No	
56418		AFO Facility Inspection	Lois Benson	05/16/2014			No		Yes	No	
56419		AFO NPDES Permit Inspection	Lois Benson	07/12/2017			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	
56426		AFO Facility Inspection	Sue Miller	06/20/2017			No		Yes	No	
56427		AFO Facility Inspection	Don Cunningham	09/30/2015			No		Yes	No	
56428											
56429		AFO Facility Inspection	Janet Ott	06/15/2017			No		Yes	No	
56430		AFO Facility Inspection (Combined Facility)	Brandon Miner	05/11/2015			No		Yes	No	
56431											
56433		AFO NPDES Permit Inspection	Jennifer Christian	11/16/2016			No		Yes	No	
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	
56439											
56440		AFO Facility Inspection	Alison Manz	06/19/2017			No		Yes	No	
56441		AFO Facility Inspection	Alison Manz	06/19/2017			No		Yes	No	
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		Yes	No	
56452											
56453											
56454		AFO Facility Inspection	Jeff Theobald	09/19/2014			No		Yes	No	
56456		AFO Facility Inspection	Jeff Theobald	09/19/2014			No		Yes	No	
56457											
56461		AFO Facility Inspection	Lois Benson	12/04/2013			No		Yes	No	

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56463	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			
56464	56464	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56466	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	56468	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56470	56470	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/05/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1400			
56471	56471	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	6000/2500	7556471	PENDING	
56472	56472	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/21/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
56473	56473	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	4500/900/450/800	8456473	ACTIVE	
56474	56474	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	380			
56475	56475	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	350			
56476	56476	3	No Desktop Needed			NA		Cattle Beef Finishing	5000	8456476	ACTIVE	
56477	56477	3	No Desktop Needed			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			
56478	56478	4	No Desktop Needed			NA		Cattle Beef Finishing	3400	1456478	ACTIVE	
56480	56480	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish	3300/1000	8456480	ACTIVE	
56481	56481	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	4150/1400/1350	8456481	ACTIVE	
56482	56482	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Open Feedlot	INACTIVE	800			
56483	56483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Open Feedlot	INACTIVE	400			
56484	56484	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	500/20			
56485	56485	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	3000/1000/720	8456485	ACTIVE	
56487	56487	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
56488	56488	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56489	56489	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56491	56491	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1600			
56492	56492	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56493	56493	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2017	Yes	AFO - Open Feedlot	Cow/Calf	30			
56495	56495	4	No Desktop Needed			NA		Cattle Beef Finishing	3500	6956495	ACTIVE	
56496	56496	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Feeder Calf	3250/1250	8456496	PENDING	

56463		AFO Facility Inspection (Combined Facility)	Brett Meyers	05/04/2015			Yes		Yes	No	
56464		AFO Facility Inspection	Jeff Theobald	12/19/2016			No		Yes	No	
56466											
56468		AFO Facility Inspection	Jeremy Klatt	08/21/2015	NOV	08/21/2015	Yes	5/17/2017	No	Yes	No
56470		AFO Facility Inspection	EPA	02/23/2017			No		Yes	No	
56471		AFO NPDES Permit Inspection	Jennifer Christian	04/24/2014			No				
56472											
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				
56481		AFO NPDES Permit Inspection	Brandon Miner	01/03/2017	Deficiency	01/17/2017	No		Yes	No	
56482											
56483											
56484											
56485		AFO NPDES Permit Inspection	Brandon Miner	12/22/2016			No		Yes	No	
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		AFO Facility Inspection	Wendy Wittrock	08/23/2016			Yes		Yes	No	
56491		AFO Facility Inspection	Brandon Miner	07/18/2016	Letter of Non-Compliance	08/04/2016	No		Yes	No	
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				
56496		AFO NPDES Permit Inspection	Brandon Miner	12/14/2016			No		Yes	No	

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56468	05/23/2017 Reisinger indicated that he had not added the concrete wall that was proposed in one of the pens to keep manure solids from entering the creek. He also reported that he had a few bulls in that pen. I stopped by the facility and sampled the creek as it entered the road ditch downstream of the property. Using the Hach ammonia test kit, ammonia was not detectable in the sample. I plan to schedule an followup visit with Reisinger later in the summer to document that he has completed his facility improvements.		
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56497	56497	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	570			
56498	56498	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/31/2015	No	AFO - Open Feedlot	INACTIVE	400			
56500	56500	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56501	56501	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56502	56502	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
56504	56504	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56505	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	56506	3	No Desktop Needed			NA		Cattle Beef Finishing	4500	6056506	ACTIVE	
56507	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	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	56509	4	No Desktop Needed			NA		Cattle Beef Finishing	2500	7856509	ACTIVE	
56510	56510	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56511	56511	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	1856511	PENDING	
56512	56512	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/01/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	850			
56513	56513	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2100/600	9756513	ACTIVE	
56514	56514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	350			
56516	56516	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/11/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56519	56519	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56520	56520	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56522	56522	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56524	56524	3	No Desktop Needed			NA		Cattle Beef Finishing	3500	9756524	ACTIVE	
56525	56525	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56528	56528	4	AFO NPDES Desktop Compliance Review	Josh Chambers	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56529	56529	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56530	56530	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56534	56534	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800			
56535	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	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	56538	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2400	9756538	ACTIVE	
56540	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	56541	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56542	56542	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/07/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	275			
56543	56543	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56544	56544	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	520/12			

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	08/31/2016	Yes	No	NA
56502		AFO Facility Inspection	Wendy Wittrock	03/22/2016			No		Yes	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
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		Yes	No	
56510		AFO Facility Inspection	Lois Benson	09/02/2014			No		Yes	No	
56511		AFO NPDES Permit Inspection	Cindy Martens	06/21/2016			No				
56512											
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
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		AFO Facility Inspection	Lois Benson	04/23/2014			No				
56540											
56541		AFO Facility Inspection	Wendy Wittrock	07/10/2017			Yes		Yes	No	
56542		AFO Facility Inspection	Brandon Miner	10/07/2013			No		Yes	No	
56543		AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No	
56544		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	

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56504			
56505	07/12/2016 Discharge of excess well water not resolved.		
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56530	visited the site on June 25, 2015 and found that conveyance has been removed as required.		
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56545	56545	3	No Desktop Needed			NA		Cattle Beef Finishing	1900	4756545	ACTIVE	
56546	56546	3	No Desktop Needed			NA		Cattle Beef Finishing	3000	8456546	PENDING	
56547	56547	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/02/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	375			
56550	56550	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/02/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	375			
56551	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	56552	4	No Desktop Needed			NA		Cattle Beef Finishing	5800	1456552	ACTIVE	
56553	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	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	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	56556	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56557	56557	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56559	56559	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	650			
56561	56561	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	400			
56562	56562	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1500			
56563	56563	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1100			
56566	56566	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56567	56567	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	5500/8000			
56569	56569	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
56570	56570	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2015	No	AFO - Open Feedlot	INACTIVE				
56571	56571	1	AFO NPDES Desktop Compliance Review	Rick Martens	09/12/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56572	56572	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/12/2013	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	750/712			
56573	56573	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/02/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56574	56574	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/12/2013	Yes	AFO - Confinement	Cattle Beef Finishing	600			
56575	56575	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56576	56576	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3000	9756576	ACTIVE	
56577	56577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/15/2015	Yes	AFO - Open Feedlot	Cow/Calf	150			
56578	56578	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	970			

56545		AFO NPDES Permit Inspection	Don Cunningham	07/24/2015			No				
56546		AFO NPDES Permit Inspection	Don Cunningham	12/01/2016	NOV	12/01/2016	No		Yes	No	
56547											
56550											
56551		AFO Facility Inspection (Combined Facility)	Brandon Miner	03/20/2014	NOV	04/08/2014	Yes	09/23/2014	No	Yes	Yes
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	Yes	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											
56561		AFO Facility Inspection	Jeff Theobald	09/22/2016			No		Yes	No	
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	
56570											
56571											
56572		AFO Facility Inspection	Rick Martens	08/13/2013			No				
56573		AFO Facility Inspection	Sue Miller	06/27/2017	Recommendation	07/07/2017	Yes		Yes	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											

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56551	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		
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56579	56579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56580	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	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	56587	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/20/2015	No	AFO - Confinement	Cattle Beef Finishing	580			
56589	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	300/600			
56590	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	56591	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56592	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	56593	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	540			
56594	56594	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56595	56595	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56596	56596	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	430			
56597	56597	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Wean to Finish	2200/3500	7256597	ACTIVE	
56598	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	56599	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	450			
56605	56605	3	No Desktop Needed			NA		Cattle Beef Finishing	2750	9756605	PENDING	
56606	56606	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56607	56607	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325			
56608	56608	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56610	56610	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	No	AFO - Open Feedlot	INACTIVE	350			
56611	56611	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			

56579		AFO Facility Inspection	Brandon Miner	09/23/2015			Yes	08/31/2016	No	Yes	Yes
56580		AFO Facility Inspection (Combined Facility)	Jennifer Christian	07/29/2014			Yes	04/30/2015	No	Yes	Yes
56585		AFO Facility Inspection	Jeff Theobald	05/24/2016			No		Yes	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
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	

56579	07/15/2016 controls not yet complete; I will update FOCD when runoff controls completed 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 - per Kris Kohl's design. Mr. Hortsman 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 in Kris Kohl's design plan.		
56580	09/04/2015 The Schmidt's hired Nic Rowe 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		
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56593	submit a written plan of action to the spencer field office 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 nolater than September 15, 2015. Improvements must be completed no later than December 15, 2015.		
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56613	56613	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56614	56614	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	799/500/1200	6056614	ACTIVE	
56615	56615	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/17/2015	No	AFO - Open Feedlot	INACTIVE	600			
56616	56616	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56617	56617	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56618	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	56619	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
56620	56620	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/18/2016	No	AFO - Open Feedlot	INACTIVE				
56621	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	56623	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56624	56624	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56625	56625	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56628	56628	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	994			
56638	56638	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/12/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Feeder Calf/Cattle Beef Finishing	2400/1200/800/70			
56641	56641	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56642	56642	3	No Desktop Needed			NA		Cattle Beef Finishing	3500	1856642	ACTIVE	
56643	56643	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
56647	56647	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56652	56652	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56656	56656	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56658	56658	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56659	56659	4	AFO NPDES Desktop Compliance Review	Ryan Young	12/20/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	1250			
56662	56662	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	11/18/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	650/2000/650			
56663	56663	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1998			
56665	56665	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56666	56666	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56669	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	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	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	56676	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56677	56677	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			

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	
56638											
56641		AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No	
56642		AFO NPDES Permit Inspection	Jennifer Christian	06/24/2015			No		Yes	No	
56643		AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No	
56647		AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No	
56652		AFO Facility Inspection	Sheila Kenny	07/30/2014			No		Yes	No	
56656		AFO Facility Inspection	Lois Benson	06/04/2015			No		Yes	No	
56658		AFO Facility Inspection	Brandon Miner	09/21/2015			No		Yes	No	
56659											
56662		AFO Facility Inspection (Combined Facility)	Jennifer Christian	11/19/2013			No		Yes	No	
56663		AFO Facility Inspection	Jennifer Christian	11/27/2013			No		Yes	No	
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
56677		AFO Facility Inspection	Brandon Miner	09/23/2015			Yes	12/07/2015	No	Yes	Yes

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56658	Install new tile and a pumping system. No NPDES permit required.	5000	
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56676	05/06/2015 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	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	56678	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/13/2013	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	250/1200			
56681	56681	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56682	56682	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
56683	56683	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56684	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	56686	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
56687	56687	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/28/2016	No	AFO - Open Feedlot	INACTIVE	500			
56692	56692	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/12/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	475			
56696	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	56697	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	Yes	AFO - Open Feedlot	INACTIVE	850			
56699	56699	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
56701	56701	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56702	56702	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425			
56703	56703	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/21/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550			
56704	56704	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/21/2014	Yes	AFO - Open Feedlot	INACTIVE	975			
56705	56705	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56708	56708	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	999/501			
56710	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	56711	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56712	56712	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
56713	56713	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56714	56714	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	INACTIVE	1200			
56715	56715	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish	6750/1000	8456715	ACTIVE	
56717	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	56719	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/02/2016	No	AFO - Open Feedlot	Cow/Calf	100			
56723	56723	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Nursery/Swine Wean to Finish	3000/975/975	7556723	ACTIVE	
56728	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	56731	3	No Desktop Needed			NA		Cattle Beef Finishing	3400	8456731	ACTIVE	
56732	56732	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/31/2013	Yes	AFO - Open Feedlot	INACTIVE	800			
56733	56733	3	No Desktop Needed			No		Cattle Beef Finishing	160			
56734	56734	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56736	56736	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	3700/1560			
56737	56737	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56739	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	56740	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Open Feedlot	INACTIVE	499			
56741	56741	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			

56678		AFO Facility Inspection	Bert Noll	12/13/2013			No		Yes	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	
56684		AFO Facility Inspection (Combined Facility)	Bryan Bunton	12/10/2014			No		Yes	No	
56686											
56687											
56692											
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		Yes	No	

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56742	56742	4	No Desktop Needed			NA		Cattle Beef Finishing	2300	1556742	ACTIVE	
56743	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	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	56745	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Open Feedlot	INACTIVE	300			
56746	56746	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	340			
56747	56747	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/27/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	350			
56748	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	56751	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/13/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500			
56752	56752	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/07/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	299			
56755	56755	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280			
56756	56756	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56757	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	56758	3	No Desktop Needed			No		INACTIVE	990			
56759	56759	3	No Desktop Needed			NA		Cattle Beef Finishing	6000	9756759	ACTIVE	
56760	56760	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	4500/990	8456760	PENDING	
56762	56762	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	Yes	AFO - Open Feedlot	Cow/Calf	600			
56763	56763	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	300/200			
56764	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	56765	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56770	56770	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800			
56773	56773	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56775	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	56776	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	150			
56779	56779	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56781	56781	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	420			
56782	56782	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			

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		AFO Facility Inspection	Wendy Wittrock	11/16/2016			No		Yes	No	
56746		AFO Facility Inspection	Wendy Wittrock	04/20/2016			No		Yes	No	
56747											
56748											
56751		AFO Facility Inspection	Jennifer Christian	12/16/2013			No		Yes	No	
56752											
56755		AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	07/08/2016	No	Yes	Yes
56756		AFO Facility Inspection	Bert Noll	11/20/2013			No		Yes	No	
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				
56760		AFO NPDES Permit Inspection	Brandon Miner	04/13/2017			No		Yes	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		Yes	No	

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56755	07/18/2016 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.		
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56783	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	56786	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56788	56788	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	620			
56790	56790	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56791	56791	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56793	56793	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56795	56795	4	No Desktop Needed			NA		Cattle Beef Finishing	2700	7856795	ACTIVE	
56796	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	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	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/Cattle Beef Finishing/Turkey Finisher	300/450/400/17000			
56806	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	56807	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
56808	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			
56810	56810	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/18/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Swine Wean to Finish/Swine Nursery	950/180/840/380			
56811	56811	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/18/2016	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	300/650			
56812	56812	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56813	56813	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56814	56814	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	970			
56815	56815	3	No Desktop Needed			NA		INACTIVE		8456342	PENDING	
56816	56816	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gilts (& Isolation)/Swine Gestation (& Boars)	2200/256/200/100/1476	3056816	ACTIVE	
56817	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	56818	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
56820	56820	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	800			
56822	56822	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
56824	56824	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2015	No	AFO - Open Feedlot	INACTIVE				
56825	56825	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/10/2014	No	AFO - Open Feedlot	INACTIVE	750			
56826	56826	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56827	56827	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	No	AFO - Open Feedlot	INACTIVE	400			
56828	56828	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Open Feedlot	INACTIVE	600			
56829	56829	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56833	56833	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	4000	6056833	ACTIVE	

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		Yes	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		Yes	No	
56799		AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/30/2014			No		Yes	No	
56804		AFO Facility Inspection (Combined Facility)	Dan Bratrud	09/30/2014			No		Yes	No	
56806											
56807											
56808		AFO Facility Inspection	Jennifer Christian	06/13/2014			No		Yes	No	
56810		AFO Facility Inspection (Combined Facility)	Jeff Theobald	08/25/2016	Deficiency	09/12/2016	No		Yes	No	
56811		AFO Facility Inspection	Jeff Theobald	08/25/2016			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				
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				

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56833	Facility had a NPDES Permit at the time of the discharge.	9000	

56834	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	56836	1	AFO NPDES Desktop Compliance Review	Rick Martens	09/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
56837	56837	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56838	56838	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
56839	56839	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56840	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	56841	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/25/2016	No	AFO - Confinement	Cattle Beef Finishing	950			
56842	56842	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56843	56843	4	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	6000/500	8356843	PENDING	
56844	56844	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	920			
56845	56845	3	No Desktop Needed			NA		Cattle Beef Finishing	4500	1856845	PENDING	
56848	56848	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	85			
56849	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	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	56851	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56852	56852	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/20/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	925			
56853	56853	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56854	56854	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Open Feedlot	INACTIVE	720			
56856	56856	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56857	56857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
56859	56859	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/14/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	970			
56860	56860	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	INACTIVE	240/2			
56862	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	56863	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
56865	56865	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	4200/990	6056865	ACTIVE	
56866	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			
56867	56867	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	300			
56868	56868	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/24/6017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	320/50/50			
56869	56869	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
56874	56874	4	AFO NPDES Desktop Compliance Review	Alison Manz	07/08/2015	No	AFO - Open Feedlot	INACTIVE	300			
56875	56875	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/27/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
56876	56876	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Keith Wilken	04/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150			
56879	56879	3	No Desktop Needed			NA		Cattle Beef Finishing	3500	1856879	ACTIVE	
56884	56884	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
56886	56886	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56888	56888	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/05/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000			

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	08/30/2016	Yes	No	NA
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	
56845		AFO NPDES Permit Inspection	Brandon Miner	08/25/2016			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	No	
56851		AFO Facility Inspection	Lois Benson	05/27/2014			No		Yes	No	
56852		AFO Facility Inspection	Brandon Miner	03/28/2017			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											
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56869											
56874											
56875											
56876		AFO Facility Inspection	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	

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56850	Observed evidence that runoff from the facility will likely reach waters of the US via a man-made conveyance (road ditch/culvert)		
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56890	56890	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	950			
56891	56891	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/06/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56892	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	56893	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1			
56894	56894	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/09/2015	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	200			
56895	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	56898	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	3000/4750/1000	7556898	ACTIVE	
56899	56899	5	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	1800/840	2756899	PENDING	
56900	56900	3	No Desktop Needed			NA		Cattle Beef Finishing	3006	7556900	PENDING	
56901	56901	4	AFO NPDES Desktop Compliance Review	John Woodland	09/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	450			
56902	56902	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
56903	56903	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	400/4			
56904	56904	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	10/24/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	550/250			
56906	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			
56907	56907	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	880			
56908	56908	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/31/2017	No	AFO - Open Feedlot	INACTIVE	700			
56910	56910	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/18/2014	No	AFO - Open Feedlot	INACTIVE	500			
56913	56913	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/28/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
56919	56919	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Cattle Beef Finishing	4500			
56920	56920	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/17/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
56925	56925	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/03/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	999			
56926	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			
56932	56932	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/11/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	475			
56933	56933	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/27/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	750/450			
56935	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			
56936	56936	3	No Desktop Needed			NA		Cattle Beef Finishing	3500	8456936	PENDING	
56938	56938	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
56939	56939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
56941	56941	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
56943	56943	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410			

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		AFO Facility Inspection	Jeff Theobald	12/21/2015			No		Yes	No	
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		Yes	No	
56900		AFO NPDES Permit Inspection	Don Cunningham	06/09/2014	NOV	06/09/2014	No				
56901											
56902		AFO Facility Inspection	Wendy Wittrock	07/26/2017			No		Yes	No	
56903		AFO Facility Inspection	Michelle Sabatini	09/22/2015			No		Yes	No	
56904		AFO Facility Inspection (Combined Facility)	Bryan Bunton	11/16/2016			No		Yes	No	
56906											
56907		AFO Facility Inspection	Brandon Miner	03/28/2017			Yes		No	Yes	No
56908											
56910											
56913											
56919											
56920		AFO Facility Inspection	Brian Jergenson	06/05/2017			No		Yes	No	
56925											
56926											
56932											
56933		AFO Facility Inspection (Combined Facility)	Chris Gelner	05/12/2017			No		Yes	No	
56935		AFO Facility Inspection (Combined Facility)	Brandon Miner	12/20/2013			No		Yes	No	
56936		AFO NPDES Permit Inspection	Doyle McKeever	10/31/2016			No				
56938											
56939		AFO Facility Inspection	Wendy Wittrock	01/31/2017	NOV	01/31/2017	Yes	06/21/2017	Yes	No	NA
56941											
56943		AFO Facility Inspection	Jeff Theobald	12/21/2015			No		Yes	No	

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56907	04/06/2017 Marlin called in response to my recent inspection - said that Kris Kohl was out and recommended that he put in a concrete holding tank downstream of the solids settling structure fitted with a pump and pump the effluent to the farm field likely to the south of the feedlot.		
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56944	56944	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	987			
56945	56945	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/25/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	920			
56946	56946	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	No	AFO - Open Feedlot	INACTIVE	500			
56947	56947	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	600/20			
56948	56948	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	120/90			
56949	56949	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/21/2014	No	AFO - Open Feedlot	INACTIVE	400			
56950	56950	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	1700/500/600	8456950	ACTIVE	
56951	56951	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	100			
56953	56953	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	1700/2400/2500/1800	6056953	ACTIVE	
56956	56956	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	170			
56958	56958	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/24/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Cattle Beef Finishing	280/1000/350			
56959	56959	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
56961	56961	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	No	AFO - Open Feedlot	INACTIVE	380			
56963	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	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			
56966	56966	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/08/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56969	56969	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
56971	56971	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	105			
56972	56972	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
56973	56973	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE	320			
56975	56975	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cow/Calf	20			
56976	56976	3	No Desktop Needed			NA		Cattle Beef Finishing	6000	6056976	ACTIVE	
56981	56981	4	AFO NPDES Desktop Compliance Review	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			

56944		AFO Facility Inspection	Daniel Watterson	06/26/2015	NOV	07/28/2015	Yes	05/11/2016	No	Yes	Yes
56945		AFO Facility Inspection	Jeff Theobald	01/31/2017	Letter of Inquiry	02/13/2017	Yes		Yes	No	
56946											
56947											
56948											
56949											
56950		AFO NPDES Permit Inspection	Brandon Miner	08/06/2015			No		Yes	No	
56951											
56953		AFO NPDES Permit Inspection	Jennifer Christian	11/21/2016			No		Yes	No	
56956											
56958		AFO Facility Inspection (Combined Facility)	Chris Gelner	01/30/2017			No				
56959		AFO Facility Inspection	Brett Meyers	01/24/2017			No		Yes	No	
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	
56966		AFO Facility Inspection	Brian Jergenson	03/22/2017			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		Yes	No	
56973											
56975		AFO Facility Inspection	Bryan Bunton	07/09/2015	Deficiency	07/09/2015	Yes	03/14/2016	Yes	No	NA
56976		AFO NPDES Permit Inspection	Jennifer Christian	11/29/2016			No		Yes	No	
56981		AFO Small Open Lot	Ryan Young	07/03/2013			No		Yes	No	

56944	06/07/2016 Completed work plan follow up visit to document controls added to address feedlot runoff. 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. Will be able to meet him the next time in the area. I briefly went over the general requirements he needs to follow for the open lots. He said 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 and would find out for him. I said I would pass his info on to FO1 since the confinement is in their region. (I consulted with Paul P. regarding the construction of the stockpile pads and passed the info on to FO1 since they would be more familiar with the confinement site.)		
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56982	56982	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/31/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
56983	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	56984	5	AFO NPDES Desktop Compliance Review	David Perry	11/13/2015	Yes	AFO - Confinement	Cattle Beef Finishing	450			
56986	56986	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/04/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800			
56987	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	56988	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	460			
56993	56993	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/18/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	550			
56995	56995	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
56996	56996	6	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2600/1400	4856996	ACTIVE	
56997	56997	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	INACTIVE	600			
56999	56999	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/09/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	100			
57001	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	57007	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	300/300			
57008	57008	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/18/2014	No	AFO - Open Feedlot	INACTIVE	600			
57009	57009	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/11/2015	No	AFO - Open Feedlot	INACTIVE	400			
57010	57010	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/14/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299			
57014	57014	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57015	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	57016	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
57017	57017	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/25/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57018	57018	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/24/2013	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	665			
57019	57019	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	285			
57020	57020	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
57021	57021	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing/Swine Grow to Finish	2275/1225/940	8457021	ACTIVE	
57022	57022	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	INACTIVE	850			
57023	57023	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	No	AFO - Open Feedlot	INACTIVE	600			
57025	57025	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57026	57026	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
57027	57027	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
57028	57028	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/09/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57030	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	57031	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
57032	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	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	57035	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			

56982											
56983											
56984		AFO Facility Inspection	David Perry	11/13/2015			No		Yes	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											
56999											
57001		AFO Facility Inspection (Combined Facility)	Bryan Bunton	09/17/2015			No		Yes	No	
57007		AFO Facility Inspection (Combined Facility)	Wendy Wittrock	04/28/2016			No		Yes	No	
57008											
57009											
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		Yes	No	
57027		AFO Facility Inspection	Jake Theis	10/28/2016			No		Yes	No	
57028		AFO Facility Inspection	Brian Jergenson	03/14/2017			No		Yes	No	
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	
57035		AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No	

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57034	Install new pump system and berm improvements. No NPDES permit required.	5000	
57035			

57036	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	57044	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
57049	57049	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1500	7650574	PENDING	
57050	57050	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2014	Yes	AFO - Open Feedlot	INACTIVE	300			
57053	57053	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/28/2014	No	AFO - Open Feedlot	Cow/Calf /Horses	100/2			
57054	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	57055	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57064	57064	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
57065	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	57066	3	No Desktop Needed			No		Cow/Calf /Cattle Beef Finishing/Swine Wean to Finish/Swine Sow and Litter	100/25/100/35			
57072	57072	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57074	57074	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	248			
57077	57077	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/18/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	375			
57078	57078	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
57081	57081	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
57082	57082	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/02/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	160			
57083	57083	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57086	57086	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	475			
57087	57087	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	09/23/2016	No	AFO - Open Feedlot	INACTIVE	300			
57095	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	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			
57097	57097	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/24/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57099	57099	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
57101	57101	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/04/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	499/500			
57102	57102	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/25/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57107	57107	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/24/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57108	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	57110	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57111	57111	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1900			

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		Yes	No	
57064		AFO Facility Inspection	Wendy Wittrock	05/03/2016	Letter of Non-Compliance	05/26/2016	Yes		Yes	No	
57065		AFO Facility Inspection	Jennifer Christian	06/08/2015			Yes	07/27/2016	Yes	No	NA
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	
57077											
57078		AFO Facility Inspection	Brett Meyers	01/05/2017			No		Yes	No	
57081		AFO Facility Inspection	Wendy Wittrock	03/10/2016	Deficiency	04/22/2016	Yes		Yes	No	
57082											
57083		AFO Facility Inspection	Wendy Wittrock	04/01/2016	Deficiency	04/26/2016	Yes		Yes	No	
57086		AFO Facility Inspection	Chris Gelner	04/13/2016	Letter of Non-Compliance	04/20/2016	Yes	05/02/2016	Yes	No	NA
57087											
57095		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/13/2016			Yes	06/15/2016	Yes	No	NA
57096											
57097		AFO Facility Inspection	Chris Gelner	01/27/2017			No				
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
57102		AFO Facility Inspection	Bryan Bunton	03/15/2017			No		Yes	No	
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											

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57101	10/23/2015 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.		
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57112	57112	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2015	No	AFO - Open Feedlot	INACTIVE	600			
57113	57113	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/14/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410			
57114	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	57116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57119	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	57120	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
57121	57121	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/25/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	480			
57122	57122	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/12/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57127	57127	3	No Desktop Needed			NA		Cattle Beef Finishing	2200	7257127	ACTIVE	
57128	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	57130	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57131	57131	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57134	57134	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57135	57135	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	322			
57137	57137	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	180			
57140	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	57141	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/17/2015	Yes	AFO - Confinement	Cattle Beef Finishing	990			
57142	57142	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600			
57147	57147	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57150	57150	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2015	No	AFO - Open Feedlot	INACTIVE				
57153	57153	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/21/2017	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	543/228			
57156	57156	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	No	AFO - Open Feedlot	INACTIVE	900			
57157	57157	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/17/2015	No	AFO - Open Feedlot	INACTIVE	375			
57158	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
57159	57159	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/23/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	360			
57160	57160	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/23/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	320			
57163	57163	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57166	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			
57168	57168	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/30/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	220			
57170	57170	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2016	Yes	AFO - Confinement	Cattle Beef Finishing	900			

57112											
57113		AFO Facility Inspection	Janet Ott	06/07/2017			No		Yes	No	
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	
57121											
57122											
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	10/02/2014	No	No	NA
57150											
57153		AFO Facility Inspection	Jeff Theobald	03/02/2017	Letter of Non-Compliance	03/24/2017	No		Yes	No	
57156											
57157											
57158	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. Mr Godken dammed up the creek to contain the spill.	AFO Facility Inspection (Combined Facility)	Chris Gelner	11/25/2013			No				
57159											
57160											
57163		AFO Facility Inspection	Lois Benson	05/21/2014			No		Yes	No	
57166											
57168											
57170		AFO Facility Inspection	Michelle Sabatini	04/11/2016			No		Yes	No	

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57147	07/10/2015 There was no evidence of discharge at the time of the inspection. However, the site has minimal controls, priximity 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. 10/07/2014 Two errors were found on the original inspection and a revised report will be sent.		
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57171	57171	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57173	57173	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	900/10			
57174	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	57176	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/14/2016	No	AFO - Open Feedlot	INACTIVE	500			
57177	57177	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Swine Nursery/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1200/1000/500/500/875/425	8457177	ACTIVE	
57178	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	57180	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/27/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57181	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			
57182	57182	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/23/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	360			
57183	57183	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	3200			
57184	57184	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/17/2015	No	AFO - Confinement	Cattle Beef Finishing	450			
57186	57186	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	500/999			
57187	57187	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57190	57190	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/08/2013	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	850			
57192	57192	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Swine Grow to Finish	5			
57194	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	57195	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	500			
57196	57196	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/04/2015	Yes	AFO - Confinement	Cattle Beef Finishing	280			
57200	57200	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/1000			
57202	57202	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/28/2014	No	AFO - Open Feedlot	INACTIVE	380			
57204	57204	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/26/2015	No	AFO - Open Feedlot	Cattle Beef Finishing/Horses	680/70	9400114	PENDING	
57206	57206	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/24/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57208	57208	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	650			
57210	57210	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	680			
57211	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	57212	6	AFO NPDES Desktop Compliance Review	Jeff Prier	06/23/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	280			
57213	57213	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
57215	57215	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/31/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	750			
57218	57218	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Daniel Watterson	03/04/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	750			

57171		AFO Facility Inspection	Don Cunningham	12/03/2015			No		Yes	No	
57173		AFO Facility Inspection	Jennifer Christian	06/26/2014			Yes	08/28/2014	No	Yes	Yes
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											
57182											
57183		AFO Facility Inspection	Brandon Miner	04/17/2014			No		Yes	No	
57184											
57186											
57187		AFO Facility Inspection	Wendy Wittrock	06/12/2017			No		Yes	No	
57190		AFO Facility Inspection	Jeff Theobald	10/10/2013	Letter of Inquiry	10/30/2013	Yes	05/15/2015	No	Yes	Yes
57192											
57194											
57195											
57196		AFO Facility Inspection	Bryan Bunton	08/18/2015			No		Yes	No	
57200											
57202											
57204											
57206											
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	

57171			
57173	Eliminate discharging to the water source by means of a man-made device as soon as possible but no later that Novermber 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.		
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57190	07/22/2015 Attached are plans that are in place to improve site. These plans were followed through and on 5/15/15 a follow-up was conducted that verified these improvements		
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57219	57219	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	999/2			
57220	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	57226	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57228	57228	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/17/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	567			
57229	57229	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/18/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
57233	57233	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	No	AFO - Open Feedlot	INACTIVE	200			
57234	57234	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57235	57235	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57237	57237	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/15/2015	No	AFO - Open Feedlot	INACTIVE	400			
57238	57238	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	220			
57241	57241	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	No	AFO - Open Feedlot	INACTIVE	300			
57245	57245	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	500/320			
57246	57246	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57252	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	57254	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/16/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57255	57255	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57257	57257	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/23/2015	No	AFO - Open Feedlot	INACTIVE	900			
57258	57258	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57260	57260	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/16/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57261	57261	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/16/2015	No	AFO - Open Feedlot	INACTIVE	350			
57263	57263	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/28/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	320			
57265	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	57266	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1250			
57268	57268	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/10/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	490			
57270	57270	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2015	No	AFO - Open Feedlot	INACTIVE	800			
57271	57271	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
57273	57273	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	550			
57274	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	57275	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57277	57277	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325			
57280	57280	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57284	57284	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/27/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
57285	57285	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
57286	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	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	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	57290	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	700			

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											
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57234											
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57237											
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		AFO Facility Inspection	Jake Theis	03/07/2017	Letter of Non-Compliance	03/17/2017	No		Yes	No	
57252		AFO Facility Inspection (Combined Facility)	Jeremy Klatt	08/06/2015		08/17/2015	Yes	4/10/2017	No	Yes	No
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	Yes	No	NA
57260											
57261											
57263											
57265											
57266		AFO Facility Inspection	Ben Shuberg	08/17/2015		08/17/2015	No		Yes	No	
57268											
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		Yes	No	
57280		AFO Facility Inspection	Michelle Sabatini	09/21/2015			No		Yes	No	
57284											
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											

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57252	4/10/2017 Additional improvements are still needed.		
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57291	57291	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100			
57296	57296	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
57301	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	57305	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	150			
57306	57306	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/24/2016	No	AFO - Confinement	INACTIVE	250/450			
57310	57310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57311	57311	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/12/2016	No	AFO - Open Feedlot	Cattle Dairy Holstein	105			
57312	57312	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/12/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
57314	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			
57317	57317	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	12/15/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	200/500			
57320	57320	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/17/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	575			
57321	57321	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/17/2017	No	AFO - Open Feedlot	INACTIVE	460			
57322	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	57323	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/17/2015	No	AFO - Open Feedlot	Cattle Dairy Holstein	150			
57324	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	57326	3	No Desktop Needed			No		INACTIVE	300			
57328	57328	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/25/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
57331	57331	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
57333	57333	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Open Feedlot	Cattle Dairy Holstein	60			
57334	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	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	57337	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57339	57339	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/20/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57340	57340	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57342	57342	3	No Desktop Needed			No		Cattle Beef Finishing	3999			
57343	57343	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	500/300			
57347	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			
57348	57348	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Open Feedlot	INACTIVE	200			
57351	57351	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57353	57353	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
57354	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			

57291		AFO Facility Inspection	Wendy Wittrock	04/12/2016	Letter of Non-Compliance	04/28/2016	Yes	10/25/2016	Yes	No	NA
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	
57314		AFO Facility Inspection (Combined Facility)	Tom McCarthy	09/27/2013			No				
57317											
57320											
57321											
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	
57333											
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				
57343		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
57347		AFO Facility Inspection (Combined Facility)	Ben Shuberg	06/23/2014			No		Yes	No	
57348											
57351		AFO Facility Inspection	Wendy Wittrock	09/27/2016			No		Yes	No	
57353		AFO Facility Inspection	Erin Ogle	05/22/2014	Letter of Non-Compliance	08/14/2014	Yes	08/12/2015	Yes	No	NA
57354											

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57356	57356	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57357	57357	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57359	57359	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57360	57360	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	450/2			
57363	57363	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57368	57368	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57369	57369	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/14/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57373	57373	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57374	57374	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57377	57377	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/09/2016	No	AFO - Open Feedlot	Cow/Calf	6			
57378	57378	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	220			
57386	57386	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	970			
57387	57387	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
57390	57390	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	200			
57391	57391	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/19/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	450			
57393	57393	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
57394	57394	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	360			
57398	57398	2	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	350/490			
57403	57403	4	AFO NPDES Desktop Compliance Review	Jake Theis	11/03/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	100			
57405	57405	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2015	No	AFO - Open Feedlot	INACTIVE	480			
57406	57406	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	200/10			
57407	57407	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660			
57409	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	57410	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57412	57412	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
57415	57415	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/19/2017	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	286/80			
57416	57416	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57417	57417	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
57418	57418	3	No Desktop Needed			NA		Swine Nursery/Swine Wean to Finish/Cattle Beef Finishing/Swine Grow to Finish	2000/4000/4100/500	6057418	PENDING	
57419	57419	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57421	57421	2	No Desktop Needed			No		Cattle Beef Finishing	2000			
57425	57425	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57428	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	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	57431	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325			

57356		AFO Facility Inspection	Alison Manz	05/02/2014			Yes	08/06/2014	No	Yes	Yes
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	
57369											
57373		AFO Facility Inspection	Jennifer Christian	05/11/2016	NOV	06/29/2016	Yes		Yes	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	Yes	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				
57403											
57405											
57406		AFO Facility Inspection	Lois Benson	06/27/2014			No		Yes	No	
57407		AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No	
57409		AFO Facility Inspection (Combined Facility)	Brandon Miner	07/15/2014			No		Yes	No	
57410		AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No	
57412											
57415											
57416		AFO Facility Inspection	Wendy Wittrock	10/26/2015	Deficiency	10/29/2015	No		Yes	No	
57417		AFO Facility Inspection	Dan Weber	08/13/2014			Yes	04/02/2015	Yes	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		Yes	No	

57356	08/06/2014 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.		
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57433	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	57434	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/09/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57435	57435	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	1800/1600/600	7157435	PENDING	
57436	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	57437	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	630			
57439	57439	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/17/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57440	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	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	57444	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280			
57445	57445	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	659			
57446	57446	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Cattle Beef Finishing	425			
57447	57447	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57451	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	57452	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/28/2015	Yes	AFO - Open Feedlot	INACTIVE	350			
57453	57453	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	520			
57456	57456	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	INACTIVE	150			
57458	57458	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	06/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	30			
57461	57461	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
57463	57463	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57465	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	57472	1	AFO NPDES Desktop Compliance Review	Chris Gelner	05/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57473	57473	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57474	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	57475	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
57476	57476	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/19/2015	No	AFO - Open Feedlot	INACTIVE	500			
57479	57479	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/11/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299			
57486	57486	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	No	AFO - Open Feedlot	INACTIVE	370			
57488	57488	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	08/02/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	140/390/200			
57490	57490	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/09/2016	No	AFO - Open Feedlot	Cattle Dairy Holstein	40			
57491	57491	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/05/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	650			
57492	57492	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/11/2015	No	AFO - Confinement	INACTIVE	500			
57497	57497	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	340			
57498	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	57499	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/15/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	500			

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		Yes	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		Yes	No	
57472											
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											
57488		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	08/18/2016			No		Yes	No	
57490											
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57497											
57498		AFO Facility Inspection (Combined Facility)	Brandon Miner	05/01/2014			No		Yes	No	
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57500	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	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	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	57506	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/01/2016	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	250/400			
57507	57507	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57508	57508	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2013	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	350/500			
57512	57512	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	525			
57513	57513	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/20/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	460			
57514	57514	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57516	57516	4	AFO NPDES Desktop Compliance Review	Ryan Young	07/03/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
57517	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	57518	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/12/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57520	57520	3	No Desktop Needed			No		Cattle Dairy Holstein	700			
57521	57521	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/26/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	375			
57523	57523	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/15/2014	No	AFO - Open Feedlot	INACTIVE	360			
57526	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	57527	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	880			
57529	57529	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/28/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280			
57531	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	57532	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/13/2015	No	AFO - Open Feedlot	INACTIVE	130/750			
57538	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			
57539	57539	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/09/2016	No	AFO - Open Feedlot	Cow/Calf	30			
57540	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	57541	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425			
57543	57543	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
57545	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			
57546	57546	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/09/2016	No	AFO - Open Feedlot	INACTIVE	280			
57547	57547	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2015	No	AFO - Open Feedlot	INACTIVE	345			
57549	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			
57551	57551	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/09/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	450			
57553	57553	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	No	AFO - Open Feedlot	INACTIVE	500			
57554	57554	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/09/2016	No	AFO - Open Feedlot	INACTIVE	280			
57557	57557	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			

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											
57512		AFO Facility Inspection	Chris Gelner	01/27/2017			No				
57513		AFO Facility Inspection	Chris Gelner	01/27/2017			No		Yes	No	
57514		AFO Facility Inspection	Wendy Wittrock	04/08/2016	Deficiency	04/28/2016	Yes		Yes	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	No		Yes	No	
57521											
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		Yes	No	
57529											
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				
57539											
57540		AFO Facility Inspection	Lois Benson	06/25/2014			No		Yes	No	
57541		AFO Facility Inspection	Jeff Prier	04/23/2014			Yes		Yes	No	
57543											
57545		AFO Facility Inspection (Combined Facility)	Brandon Miner	07/29/2014			No		Yes	No	
57546											
57547											
57549		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
57551											
57553											
57554											
57557		AFO Facility Inspection	Bryan Bunton	07/02/2014			No		Yes	No	

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57558	57558	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/14/2014	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	200/3450			
57559	57559	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
57561	57561	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	225			
57564	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	57567	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Open Feedlot	INACTIVE				
57569	57569	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/23/2017	No	AFO - Open Feedlot	INACTIVE	900			
57574	57574	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/30/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57575	57575	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/01/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
57576	57576	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/02/2016	No	AFO - Open Feedlot	INACTIVE	800			
57578	57578	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
57579	57579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	No	AFO - Open Feedlot	INACTIVE	500			
57580	57580	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
57581	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	57584	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	325			
57585	57585	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/19/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
57586	57586	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/800			
57587	57587	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/18/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	280/300			
57588	57588	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
57589	57589	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
57590	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	57592	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
57594	57594	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	490			
57595	57595	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57597	57597	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/21/2016	No	AFO - Open Feedlot	INACTIVE	400			
57598	57598	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/11/2015	No	AFO - Open Feedlot	INACTIVE	3			
57603	57603	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Holstein	100/600			
57608	57608	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	10/17/2016	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Sheep and Lambs	125/188/80			
57609	57609	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/15/2014	No	AFO - Open Feedlot	INACTIVE	500			
57613	57613	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57614	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	57618	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/10/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			

57558		AFO Facility Inspection (Combined Facility)	Bert Noll	05/15/2014			No		Yes	No	
57559		AFO Facility Inspection	Wendy Wittrock	03/27/2017			No		Yes	No	
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	
57569											
57574		AFO Facility Inspection	Jennifer Christian	08/30/2016			No		Yes	No	
57575											
57576											
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		Yes	No	
57581		AFO Facility Inspection (Combined Facility)	Don Cunningham	11/21/2014			No		Yes	No	
57584		AFO Facility Inspection	Ben Shuberg	06/12/2014			No		Yes	No	
57585		AFO Facility Inspection	Brandon Miner	08/22/2016			No		Yes	No	
57586		AFO Facility Inspection (Combined Facility)	Sheila Kenny	06/21/2016			Yes		Yes	No	
57587											
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
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				
57608		AFO Facility Inspection (Combined Facility)	Doyle McKeever	10/21/2016			No		Yes	No	
57609											
57613		AFO Facility Inspection	Dan Weber	05/05/2017			No		Yes	No	
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	

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57592	08/06/2014 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.		
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57619	57619	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/06/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	30/200			
57625	57625	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57626	57626	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	01/24/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	450/2480			
57631	57631	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/20/2017	No	AFO - Open Feedlot	INACTIVE	150/450			
57633	57633	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	350			
57636	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/Cattle Dairy Holstein	140/440/259			
57638	57638	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	09/27/2016	No	AFO - Open Feedlot	INACTIVE	600			
57644	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			
57647	57647	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/19/2016	No	AFO - Open Feedlot	INACTIVE	450			
57658	57658	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	380			
57666	57666	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/05/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	800/1150			
57668	57668	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
57669	57669	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
57670	57670	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			
57672	57672	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
57673	57673	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
57674	57674	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/15/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	100/80/210/40			
57675	57675	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
57677	57677	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
57679	57679	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	600/1000			
57681	57681	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/12/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
57688	57688	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2014	Yes	AFO - Open Feedlot	Cow/Calf	300			
57689	57689	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/16/2016	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	350/70/100			
57690	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	57691	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	700			
57694	57694	3	No Desktop Needed			NA		Cattle Beef Finishing	4200	8457694	PENDING	
57695	57695	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
57697	57697	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2016	Yes	AFO - Confinement	Cattle Dairy Holstein	230			
57699	57699	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	5600			
57703	57703	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/11/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/2500			
57704	57704	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			

57619		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/10/2017			No		Yes	No	
57625		AFO Facility Inspection	Jennifer Christian	09/06/2016			No		Yes	No	
57626		AFO Facility Inspection (Combined Facility)	Sue Miller	03/15/2017			No		Yes	No	
57631											
57633											
57636		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No	
57638											
57644											
57647											
57658											
57666		AFO Facility Inspection	Alison Manz	03/25/2015			Yes		Yes	No	
57668											
57669		AFO Facility Inspection	Wendy Wittrock	08/29/2016			No		Yes	No	
57670		AFO Facility Inspection	Wendy Wittrock	03/21/2016	Deficiency	04/25/2016	No		Yes	No	
57672		AFO Facility Inspection	Wendy Wittrock	03/21/2016			No		Yes	No	
57673		AFO Facility Inspection	Brandon Miner	09/29/2014			No		Yes	No	
57674		AFO Facility Inspection (Combined Facility)	Lois Benson	08/15/2016			No		No	Yes	Yes
57675		AFO Facility Inspection	Jennifer Christian	12/08/2014			No		Yes	No	
57677		AFO Facility Inspection	Dan Weber	10/13/2014	Letter of Non-Compliance	10/13/2014	Yes	06/30/2016	No	Yes	No
57679		AFO Facility Inspection	Michelle Sabatini	06/29/2016			No		Yes	No	
57681		AFO Small Open Lot	Brian Jergenson	05/22/2017			No		Yes	No	
57688		AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No	
57689		AFO Facility Inspection (Combined Facility)	Lois Benson	08/17/2016			No		No	No	
57690											
57691											
57694		AFO Facility Inspection	Michelle Sabatini	08/17/2016			No		Yes	No	
57695		AFO Facility Inspection	Jennifer Christian	05/23/2014			No				
57697		AFO Facility Inspection	Michelle Sabatini	10/24/2016			No				
57699		AFO Facility Inspection	Jeremy Klatt	06/28/2016			No		Yes	No	
57703		AFO Facility Inspection	Janet Ott	05/16/2017			No		Yes	No	
57704											

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57677	06/30/2016 Conducted follow up visit to check on the progress that had been made on manure controlls. No improvements were observed. NOV sent 1-19-17		
57679			
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57689	02/24/2015 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.		
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57706	57706	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4625			
57707	57707	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
57708	57708	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/09/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
57710	57710	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	5550			
57711	57711	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4600			
57712	57712	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			Spills #102912-TEM-0940
57713	57713	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57715	57715	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57719	57719	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57721	57721	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920			
57723	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	57725	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920			
57727	57727	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/30/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57728	57728	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57729	57729	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57730	57730	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4175			
57731	57731	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57732	57732	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57733	57733	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57734	57734	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Wean to Finish	8300			
57736	57736	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
57737	57737	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	1410/240			
57738	57738	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57739	57739	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/05/2016	No	AFO - Confinement	INACTIVE	2875/3513/500/48			
57741	57741	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/08/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57742	57742	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57743	57743	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
57745	57745	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	7490			
57746	57746	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
57748	57748	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57749	57749	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57750	57750	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57751	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	57753	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
57754	57754	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			

57706		AFO Facility Inspection	Chris Gelner	11/25/2014			No		Yes	No	
57707											
57708											
57710		AFO Facility Inspection	Chris Gelner	12/29/2014			No		Yes	No	
57711											
57712	Manure storage structure leaked into perimeter tile around buildings. Manure flowed into a dry run stream bed and flowed into an unnamed tributary of Otter Creek. Tile line around site was cut off. Three berms were placed below site to prevent manure and contaminated water from entering Otter Creek. FO1 is monitoring spill daily										
57713											
57715											
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	
57727		AFO Facility Inspection	Daniel Watterson	06/12/2017			No		Yes	No	
57728		AFO Facility Inspection	Daniel Watterson	06/12/2017			No		Yes	No	
57729		AFO Facility Inspection	Dan Bratrud	05/01/2014			No		Yes	No	
57730		AFO Facility Inspection	Adam Shaffer	02/09/2017			No		Yes	No	
57731		AFO Facility Inspection	Adam Shaffer	02/06/2017			No		Yes	No	
57732		AFO Facility Inspection	Adam Shaffer	02/06/2017			No		Yes	No	
57733		AFO Facility Inspection	Adam Shaffer	02/06/2017			No		Yes	No	
57734		AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No	
57736											
57737											
57738		AFO Facility Inspection	Dan Bratrud	04/24/2017			No		Yes	No	
57739											
57741		AFO Facility Inspection	Trent Lambert	02/14/2017			No		Yes	No	
57742		AFO Facility Inspection	Jeremy Klatt	04/07/2017			No		Yes	No	
57743		AFO Facility Inspection	Jeremy Klatt	04/07/2017			No		Yes	No	
57745		AFO Facility Inspection	Dan Bratrud	04/12/2017			No		Yes	No	
57746		AFO Facility Inspection	Adam Shaffer	02/16/2016			No		Yes	No	
57748		AFO Facility Inspection	Dan Bratrud	11/30/2016			No		Yes	No	
57749		AFO Facility Inspection	Jeremy Klatt	04/18/2017			No		Yes	No	
57750											
57751		AFO Facility Inspection (Combined Facility)	Adam Shaffer	02/11/2016			No		Yes	No	
57753											
57754		AFO Facility Inspection	Adam Shaffer	05/16/2017			No		Yes	No	

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57755	57755	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57756	57756	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57757	57757	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/1100			
57759	57759	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/800			
57761	57761	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57762	57762	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
57763	57763	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	3300/1100			
57767	57767	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800			
57769	57769	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
57773	57773	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
57775	57775	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/28/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
57776	57776	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	3500			
57778	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	57780	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995			
57781	57781	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995			
57782	57782	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4995			
57783	57783	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/10/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/800			
57787	57787	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57789	57789	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	7490			
57790	57790	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57791	57791	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4520			
57793	57793	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57794	57794	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57795	57795	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57796	57796	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/30/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3447/653			
57798	57798	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57800	57800	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57801	57801	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
57802	57802	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/30/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57803	57803	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	3882			
57804	57804	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4640			
57805	57805	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
57806	57806	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/23/2017	No	AFO - Confinement	Swine Grow to Finish	4400			
57808	57808	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57809	57809	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57810	57810	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
57811	57811	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			

57755		AFO Facility Inspection	Adam Shaffer	05/19/2017			No		Yes	No	
57756		AFO Facility Inspection	Daniel Watterson	11/14/2016			No		Yes	No	
57757		AFO Facility Inspection	Dan Bratrud	03/16/2017			No		Yes	No	
57759		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
57761		AFO Facility Inspection	Adam Shaffer	12/28/2016			No		Yes	No	
57762		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
57763		AFO Facility Inspection	Dan Bratrud	03/16/2017			No		Yes	No	
57767		AFO Facility Inspection	Daniel Watterson	07/09/2015			No		Yes	No	
57769											
57773											
57775		AFO Facility Inspection	Jeremy Klatt	02/28/2017			No		Yes	No	
57776		AFO Facility Inspection	Jeremy Klatt	04/18/2017	NOV	04/18/2017	No		Yes	No	
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	
57783		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
57787		AFO Facility Inspection	Jeremy Klatt	04/18/2017			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	
57791		AFO Facility Inspection	Jeremy Klatt	03/20/2017			No		Yes	No	
57793		AFO Facility Inspection	Jeremy Klatt	03/07/2017			No		Yes	No	
57794		AFO Facility Inspection	Jeremy Klatt	05/17/2017			No		Yes	No	
57795		AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No	
57796		AFO Facility Inspection	Jeremy Klatt	05/30/2017			No		Yes	No	
57798		AFO Facility Inspection	Dan Bratrud	11/04/2015			No		Yes	No	
57800		AFO Facility Inspection	Adam Shaffer	02/27/2017			No		Yes	No	
57801		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
57802		AFO Facility Inspection	Jennifer Christian	06/30/2017			No		Yes	No	
57803		AFO Facility Inspection	Brandon Miner	06/13/2017			No		Yes	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	
57806		AFO Facility Inspection	Brandon Miner	06/28/2017			No		Yes	No	
57808		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
57809		AFO Facility Inspection	Dan Bratrud	11/13/2014			No		Yes	No	
57810		AFO Facility Inspection	Doyle McKeever	06/01/2017			No		Yes	No	
57811		AFO Facility Inspection	Jennifer Christian	06/15/2017			No		Yes	No	

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57812	57812	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57813	57813	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57815	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	57816	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57817	57817	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4800/8000			
57818	57818	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/09/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3600/2400			
57819	57819	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57821	57821	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	3668			
57823	57823	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
57825	57825	2	AFO NPDES Desktop Compliance Review	Trent Lambert	10/24/2013	Yes	AFO - Confinement	Swine Grow to Finish	4900			
57826	57826	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57827	57827	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/28/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
57828	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	57832	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2048			
57833	57833	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
57834	57834	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/02/2015	No	AFO - Confinement	Swine Grow to Finish	1536			
57836	57836	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57837	57837	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
57838	57838	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57840	57840	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/22/2013	Yes	AFO - Confinement	Swine Grow to Finish	2816			
57841	57841	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57842	57842	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/22/2013	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/2900			
57843	57843	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
57844	57844	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
57845	57845	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
57847	57847	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744			
57848	57848	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57849	57849	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4080			
57850	57850	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57852	57852	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/31/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57853	57853	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57854	57854	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
57856	57856	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2013	Yes	AFO - Confinement	Swine Grow to Finish	11000			
57857	57857	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000			
57858	57858	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57859	57859	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/10/2013	Yes	AFO - Confinement	Swine Wean to Finish	4625			
57860	57860	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2013	Yes	AFO - Confinement	Swine Grow to Finish	3100			
57862	57862	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	No	AFO - Confinement	Swine Grow to Finish	4000			
57863	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			

57812		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
57813		AFO Facility Inspection	Jeremy Klatt	01/31/2017	Letter of Non-Compliance	01/31/2017	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		Yes	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	
57819		AFO Facility Inspection	Dan Bratrud	02/28/2017			No		Yes	No	
57821		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
57823											
57825		AFO Facility Inspection	Trent Lambert	10/24/2013			No		Yes	No	
57826											
57827		AFO Facility Inspection	Jeremy Klatt	03/28/2017			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											
57845		AFO Facility Inspection	Brandon Miner	02/21/2017	NOV	03/02/2017	No		Yes	No	
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	

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57864	57864	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1200/200/300			
57865	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	57866	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	5000			
57867	57867	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/1100			
57868	57868	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57869	57869	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/08/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57870	57870	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/13/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57871	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	57872	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57873	57873	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920			
57876	57876	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
57877	57877	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57878	57878	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/03/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57879	57879	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
57880	57880	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
57881	57881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57882	57882	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57883	57883	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880			
57884	57884	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57885	57885	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
57886	57886	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/20/2014	No	AFO - Confinement	Swine Grow to Finish	2300			
57890	57890	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57891	57891	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57892	57892	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57893	57893	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57895	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	57896	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2013	No	AFO - Confinement	Swine Grow to Finish	3600			
57897	57897	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57898	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	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	57903	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
57904	57904	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	6240			
57905	57905	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57906	57906	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4200			
57907	57907	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000			
57908	57908	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/18/2014	No	AFO - Confinement	Swine Grow to Finish	3300			

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57865											
57866		AFO Facility Inspection	Brandon Miner	01/15/2014			No		Yes	No	
57867		AFO Facility Inspection	Brandon Miner	01/29/2014			No		Yes	No	
57868		AFO Facility Inspection	Jennifer Christian	11/19/2013			No		Yes	No	
57869		AFO Facility Inspection	Michelle Sabatini	12/06/2013			No		Yes	No	
57870		AFO Facility Inspection	Lois Benson	11/21/2013			No		Yes	No	
57871		AFO Facility Inspection	Jennifer Christian	02/28/2014			No				
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	
57906		AFO Facility Inspection	Doyle McKeever	06/01/2017			No		Yes	No	
57907		AFO Facility Inspection	Michelle Sabatini	04/11/2016			No		Yes	No	
57908											

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57909	57909	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800			
57910	57910	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57911	57911	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
57912	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	57913	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57914	57914	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2014	No	AFO - Confinement	Swine Grow to Finish	3300			
57916	57916	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/18/2014	No	AFO - Confinement	Swine Wean to Finish	3300			
57917	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			
57919	57919	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish	2500/2500	7557919	PENDING	
57920	57920	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	7000			
57921	57921	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/12/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1250			
57922	57922	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57923	57923	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
57924	57924	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500			
57925	57925	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57926	57926	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050			
57927	57927	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2015			
57928	57928	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
57930	57930	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57931	57931	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57932	57932	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57933	57933	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2015			
57934	57934	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
57935	57935	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
57937	57937	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57938	57938	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
57939	57939	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57941	57941	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57942	57942	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
57943	57943	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57944	57944	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57945	57945	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57946	57946	3	No Desktop Needed			NA		Cattle Beef Feeder Calf	9000	8456567	ACTIVE	
57948	57948	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	4096			
57949	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	57953	3	No Desktop Needed			NA		Cattle Beef Finishing	5000	8457953	ACTIVE	
57954	57954	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57955	57955	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	07/14/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Sheep and Lambs	600/2400/800			
57956	57956	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
57958	57958	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			

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	
57914											
57916											
57917		AFO Facility Inspection (Combined Facility)	Sheila Kenny	03/13/2014			No		Yes	No	
57919		AFO NPDES Permit Inspection	Brandon Miner	10/21/2016		11/15/2016	No		Yes	No	
57920		AFO Facility Inspection	Lois Benson	08/18/2014			No		Yes	No	
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											
57934		AFO Facility Inspection	Doyle McKeever	07/26/2016			No		Yes	No	
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	
57939		AFO Facility Inspection	Doyle McKeever	07/28/2016			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	
57946		AFO NPDES Permit Inspection	Jennifer Christian	12/05/2016			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											
57955		AFO Facility Inspection (Combined Facility)	Don Cunningham	07/14/2017			No		Yes	No	
57956											
57958		AFO Facility Inspection	Brandon Miner	12/17/2015			No		Yes	No	

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57959	57959	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57961	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	57962	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3200			
57963	57963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1900			
57964	57964	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57965	57965	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57966	57966	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
57967	57967	4	AFO NPDES Desktop Compliance Review	Dan Olson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57968	57968	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57969	57969	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	1713			
57972	57972	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	4992			
57973	57973	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	2600			
57974	57974	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57975	57975	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57976	57976	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Grow to Finish	2300			
57977	57977	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57978	57978	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57979	57979	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57980	57980	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57981	57981	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
57982	57982	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57985	57985	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57986	57986	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57989	57989	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
57990	57990	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
57992	57992	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
57994	57994	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57995	57995	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
57996	57996	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
57998	57998	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1588/1158			
57999	57999	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3750			
58000	58000	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150			
58001	58001	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
58002	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	58003	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58004	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	950/216/300			
58005	58005	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
58006	58006	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	7200			
58007	58007	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58008	58008	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			

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	
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		Yes	No	
57980		AFO Facility Inspection	Wendy Wittrock	02/15/2016			No		Yes	No	
57981		AFO Facility Inspection	Erin Ogle	12/09/2015			No		Yes	No	
57982		AFO Facility Inspection	Erin Ogle	03/25/2015	Letter of Non-Compliance	07/30/2015	No		Yes	No	
57985		AFO Facility Inspection	Jake Theis	01/25/2017			No		Yes	No	
57986			Holly Vandemark	11/14/2015	NOV	3/2/2016	yes		No	Yes	Yes
57989		AFO Facility Inspection	Wendy Wittrock	10/21/2015			No		Yes	No	
57990		AFO Facility Inspection	Wendy Wittrock	07/25/2016			No		Yes	No	
57992											
57994		AFO Facility Inspection	Ryan Young	09/26/2014			No		Yes	No	
57995		AFO Facility Inspection	Wendy Wittrock	03/07/2016			No		Yes	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				

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57986	Maintain lock on slurry store lid, Maintain new dike and repairs to system.	500	
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58009	58009	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744			
58010	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	58011	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/21/2014	Yes	AFO - Confinement	Swine Nursery	12000			
58012	58012	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000			
58013	58013	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/29/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
58014	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			
58015	58015	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/06/2016	Yes	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)/Swine Grow to Finish/Swine Sow and Litter	800/1436/1200/264			
58016	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	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	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	58024	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58025	58025	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1550			
58027	58027	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58028	58028	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58029	58029	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	Yes	AFO - Confinement	Swine Nursery	5600			
58030	58030	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58031	58031	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58032	58032	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58034	58034	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58035	58035	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58036	58036	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58037	58037	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
58040	58040	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58041	58041	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/17/2015	No	AFO - Confinement	Swine Sow and Litter	2453			
58042	58042	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58043	58043	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	6400			
58044	58044	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58048	58048	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58049	58049	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	INACTIVE	2000			
58050	58050	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58052	58052	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing	3550/3600/140			
58053	58053	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	4450			
58054	58054	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58055	58055	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/21/2016	No	AFO - Confinement	Swine Wean to Finish	4450			
58056	58056	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58057	58057	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58058	58058	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58059	58059	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4625			
58060	58060	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			

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	
58013											
58014											
58015		AFO Facility Inspection	Bryan Bunton	11/14/2016			No		Yes	No	
58016											
58018											
58020		AFO Facility Inspection	Jeff Theobald	08/23/2013			No		Yes	No	
58024											
58025											
58027		AFO Facility Inspection	Jeff Prier	08/31/2015			No		Yes	No	
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		Yes	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											
58054		AFO Facility Inspection	Trent Lambert	09/29/2016			No		Yes	No	
58055		AFO Facility Inspection	Trent Lambert	09/29/2016			No		Yes	No	
58056		AFO Facility Inspection	Sheila Kenny	02/27/2014			No		Yes	No	
58057		AFO Facility Inspection	Michelle Sabatini	10/14/2015			No		Yes	No	
58058		AFO Facility Inspection	Sue Miller	03/07/2017			No		Yes	No	
58059		AFO Facility Inspection	Doyle McKeever	05/12/2017			No		Yes	No	
58060		AFO Facility Inspection	Jeff Theobald	10/20/2014			No		Yes	No	

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58061	58061	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/11/2015	No	AFO - Confinement	Swine Nursery/Chicken Layer or Broiler	300/85000			
58062	58062	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
58063	58063	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58064	58064	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/24/2016	No	AFO - Confinement	Swine Nursery	3000			
58065	58065	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2147			
58066	58066	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/26/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58067	58067	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/15/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58068	58068	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58069	58069	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58070	58070	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58071	58071	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58073	58073	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/1200			
58074	58074	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58076	58076	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58077	58077	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/20/2013	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58078	58078	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58079	58079	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58080	58080	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	Yes	AFO - Confinement	Swine Nursery	8750			
58081	58081	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/12/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
58082	58082	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58083	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	58085	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	9280			
58087	58087	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58088	58088	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58090	58090	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58091	58091	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58092	58092	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	4100			
58094	58094	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/09/2015	No	AFO - Confinement	Swine Nursery	9600			
58096	58096	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58099	58099	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58100	58100	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2015	Yes	AFO - Confinement	Swine Nursery	8500			
58102	58102	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58103	58103	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2880			
58104	58104	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2350			
58105	58105	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58106	58106	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58107	58107	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	3800			
58108	58108	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58110	58110	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			

58061											
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58064											
58065											
58066		AFO Facility Inspection	Doyle McKeever	07/26/2016			No		Yes	No	
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	
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	
58078		AFO Facility Inspection	Daniel Watterson	06/12/2017			No		Yes	No	
58079		AFO Facility Inspection	Daniel Watterson	05/18/2016			No		Yes	No	
58080		AFO Facility Inspection	Trent Lambert	09/29/2016			No		Yes	No	
58081		AFO Facility Inspection	Lois Benson	09/13/2016			No		Yes	No	
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	
58092		AFO Facility Inspection	Jennifer Christian	06/19/2017			No		Yes	No	
58094											
58096		AFO Facility Inspection	Jeremy Klatt	04/07/2017			No		Yes	No	
58099		AFO Facility Inspection	Daniel Watterson	05/31/2017			No		Yes	No	
58100		AFO Facility Inspection	Jeremy Klatt	06/28/2016			No		Yes	No	
58102		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
58103		AFO Facility Inspection	Lois Benson	07/16/2014			No		Yes	No	
58104											
58105		AFO Facility Inspection	Lois Benson	09/07/2016			No				
58106											
58107		AFO Facility Inspection	Dan Bratrud	04/17/2017			No		Yes	No	
58108											
58110											

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58111	58111	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58112	58112	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4600			
58114	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	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	58116	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
58117	58117	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58118	58118	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3060			
58120	58120	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58121	58121	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4260			
58122	58122	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/09/2015	No	AFO - Confinement	Swine Nursery	9600			
58124	58124	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58125	58125	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58126	58126	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3820			
58128	58128	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58129	58129	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/800			
58131	58131	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	4622			
58132	58132	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	11/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58133	58133	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/23/2015	Yes	AFO - Confinement	Swine Nursery	8500			
58134	58134	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58135	58135	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58136	58136	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58137	58137	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3500			
58138	58138	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58139	58139	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/15/2014	No	AFO - Confinement	Swine Grow to Finish	3968			
58140	58140	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58141	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	58143	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58145	58145	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/24/2015	Yes	AFO - Confinement	INACTIVE				
58146	58146	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poult or Brooder	137700			
58149	58149	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58153	58153	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58154	58154	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/30/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3000/780			
58155	58155	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58157	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	58158	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	3150			
58159	58159	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
58160	58160	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/27/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	900/560			

58111		AFO Facility Inspection	Tom McCarthy	10/25/2013			No				
58112											
58114		AFO Facility Inspection	Michelle Sabatini	12/02/2013			No		Yes	No	
58115											
58116											
58117		AFO Facility Inspection	Daniel Watterson	01/19/2017			No		Yes	No	
58118		AFO Facility Inspection	Jeff Thomann	10/24/2014			No		Yes	No	
58120		AFO Facility Inspection	Chris Gelner	08/14/2015			No		Yes	No	
58121		AFO Facility Inspection	Jeremy Klatt	12/19/2016			No		Yes	No	
58122											
58124		AFO Facility Inspection	Bert Noll	12/30/2014			No		Yes	No	
58125		AFO Facility Inspection	Trent Lambert	03/16/2017			No		Yes	No	
58126		AFO Facility Inspection	Dan Bratrud	08/09/2016			No		Yes	No	
58128		AFO Facility Inspection	Brian Jergenson	04/26/2017			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	
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	
58154		AFO Facility Inspection	Jeremy Klatt	05/30/2017			No		Yes	No	
58155		AFO Facility Inspection	Dan Olson	09/09/2016	Deficiency	09/15/2016	No		Yes	No	
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											

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58161	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	58162	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750			
58163	58163	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58164	58164	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58165	58165	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58166	58166	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58167	58167	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58168	58168	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58170	58170	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58171	58171	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58172	58172	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58173	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	58174	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800			
58175	58175	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	2880			
58177	58177	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/26/2016	Yes	AFO - Confinement	Swine Grow to Finish	6270			
58178	58178	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	8/22/2016	Yes	AFO - Confinement	Swine Grow to Finish/Turkey Poult or Brooder	2000/110000			
58179	58179	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4080			
58180	58180	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2008			
58181	58181	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4896			
58182	58182	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4035			
58183	58183	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58184	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	58185	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58186	58186	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58187	58187	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58189	58189	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58191	58191	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58192	58192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58193	58193	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58194	58194	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58195	58195	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Nursery	9500			
58196	58196	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	3000			
58197	58197	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58198	58198	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58199	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			
58200	58200	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58201	58201	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2450			

58161		AFO Facility Inspection	Josh Sobaski	04/10/2015			No		Yes	No	
58162		AFO Facility Inspection	Jeremy Klatt	07/07/2016			No		Yes	No	
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	
58166		AFO Facility Inspection	Adam Shaffer	02/09/2017			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	
58175		AFO Facility Inspection	Jennifer Christian	01/17/2017			No		Yes	No	
58177		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
58178		AFO Facility Inspection	Doyle McKeever	08/22/2016			No		Yes	No	
58179		AFO Facility Inspection	Jennifer Christian	06/15/2017			No		Yes	No	
58180											
58181		AFO Facility Inspection	Brett Meyers	03/31/2017			No		Yes	No	
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											
58186		AFO Facility Inspection	Daniel Watterson	06/12/2017			No		Yes	No	
58187		AFO Facility Inspection	Adam Shaffer	01/27/2017			No		Yes	No	
58189											
58191		AFO Facility Inspection	Chris Gelner	05/11/2017			No		Yes	No	
58192		AFO Facility Inspection	Don Cunningham	10/01/2015			No		Yes	No	
58193		AFO Facility Inspection	Daniel Watterson	03/28/2017			No		Yes	No	
58194		AFO Facility Inspection	Don Cunningham	01/28/2014			No		Yes	No	
58195											
58196		AFO Facility Inspection	Adam Shaffer	02/06/2017			No		Yes	No	
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	
58200		AFO Facility Inspection	Don Cunningham	09/29/2015			No		Yes	No	
58201											

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58202	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	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	58205	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58206	58206	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58207	58207	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58208	58208	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58211	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	58212	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58213	58213	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840			
58215	58215	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58216	58216	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
58217	58217	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
58218	58218	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/13/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58220	58220	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58221	58221	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58222	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			
58223	58223	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	5320			
58226	58226	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58227	58227	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58228	58228	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
58229	58229	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58230	58230	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58231	58231	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58232	58232	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Theobald	10/04/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	350/2500			
58233	58233	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58236	58236	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3660/1340			
58237	58237	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	2950			
58239	58239	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58240	58240	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58241	58241	4	AFO NPDES Desktop Compliance Review	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	3300			
58242	58242	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58245	58245	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
58247	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	58248	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/11/2014	No	AFO - Confinement	Swine Grow to Finish	2000			

58202											
58203											
58205		AFO Facility Inspection	Dan Weber	08/05/2015	Deficiency	08/05/2015	No		Yes	No	
58206		AFO Facility Inspection	Jake Theis	01/12/2017	Letter of Non-Compliance	02/07/2017	No		Yes	No	
58207		AFO Facility Inspection	Jeff Theobald	11/16/2015			No		Yes	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											
58218		AFO Facility Inspection	Jennifer Christian	01/13/2017			No		Yes	No	
58220		AFO Facility Inspection	Daniel Watterson	09/24/2014			No		Yes	No	
58221											
58222											
58223		AFO Facility Inspection	Jeff Theobald	11/07/2016			No		Yes	No	
58226		AFO Facility Inspection	Michelle Sabatini	06/27/2017			No		Yes	No	
58227		AFO Facility Inspection	Daniel Watterson	03/28/2017			No		Yes	No	
58228											
58229		AFO Facility Inspection	Jennifer Christian	01/13/2017			No		Yes	No	
58230		AFO Facility Inspection	Adam Shaffer	02/06/2017			No		Yes	No	
58231		AFO Facility Inspection	Lois Benson	08/20/2015			No		Yes	No	
58232		AFO Facility Inspection (Combined Facility)	Jeff Theobald	11/07/2016			No		Yes	No	
58233		AFO Facility Inspection	Jeff Prier	08/08/2014			No		Yes	No	
58236		AFO Facility Inspection	Jennifer Christian	01/12/2017			No		Yes	No	
58237		AFO Facility Inspection	Daniel Watterson	05/31/2017			No		Yes	No	
58239		AFO Facility Inspection	Michelle Sabatini	12/06/2016			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											

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58249	58249	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58251	58251	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58252	58252	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58253	58253	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58254	58254	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1600			
58255	58255	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58256	58256	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58257	58257	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58258	58258	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58259	58259	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58260	58260	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	8640			
58261	58261	5	AFO NPDES Desktop Compliance Review	David Perry	12/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58262	58262	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58263	58263	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58264	58264	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58265	58265	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58266	58266	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58268	58268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3760			
58269	58269	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58270	58270	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58271	58271	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800			
58272	58272	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4300			
58275	58275	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Nursery	8000			
58276	58276	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58277	58277	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58278	58278	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	4100			
58280	58280	4	AFO NPDES Desktop Compliance Review	Dan Olson	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1920			
58281	58281	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58282	58282	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2640			
58283	58283	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/18/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/3200			
58285	58285	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58286	58286	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/04/2014	Yes	, AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3300			
58287	58287	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58289	58289	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58290	58290	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58292	58292	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58293	58293	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	1920			
58295	58295	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58296	58296	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	02/08/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3680/1200			

58249		AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No	
58251		AFO Facility Inspection	Wendy Wittrock	10/23/2015			No		Yes	No	
58252		AFO Facility Inspection	Daniel Watterson	03/28/2017			No		Yes	No	
58253		AFO Facility Inspection	Adam Shaffer	02/09/2017			No		Yes	No	
58254											
58255		AFO Facility Inspection	Brandon Miner	03/16/2015	NOV	04/01/2015	No		Yes	No	
58256		AFO Facility Inspection	Alison Manz	12/17/2014			No		Yes	No	
58257		AFO Facility Inspection	Jeremy Klatt	05/17/2017			No		Yes	No	
58258		AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No	
58259		AFO Facility Inspection	Jeremy Klatt	05/10/2017			No		Yes	No	
58260											
58261											
58262											
58263		AFO Facility Inspection	Alison Manz	01/21/2014			No		Yes	No	
58264		AFO Facility Inspection	Jake Theis	01/24/2017			No		Yes	No	
58265		AFO Facility Inspection	Alison Manz	12/19/2014			No		Yes	No	
58266		AFO Facility Inspection	Dan Bratrud	04/17/2017			No		Yes	No	
58268		AFO Facility Inspection	Wendy Wittrock	12/24/2015			No		Yes	No	
58269		AFO Facility Inspection	Jake Theis	01/24/2017			No		Yes	No	
58270		AFO Facility Inspection	Alison Manz	12/18/2014			No		Yes	No	
58271		AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No	
58272		AFO Facility Inspection	Daniel Watterson	05/31/2017			No		Yes	No	
58275											
58276		AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No	
58277		AFO Facility Inspection	Daniel Watterson	06/12/2017			No		Yes	No	
58278											
58280											
58281											
58282		AFO Facility Inspection	Bert Noll	08/14/2015			No		Yes	No	
58283		AFO Facility Inspection	Bryan Bunton	02/20/2017	NOV	02/22/2017	Yes		Yes	No	
58285		AFO Facility Inspection	Wendy Wittrock	04/08/2016			No		Yes	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											
58290		AFO Facility Inspection	Dan Bratrud	01/30/2017			No		Yes	No	
58292		AFO Facility Inspection	Adam Shaffer	06/14/2016			No		Yes	No	
58293											
58295											
58296		AFO Facility Inspection	Bill Gibbons	02/08/2017			No		Yes	No	

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58297	58297	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/08/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Cattle Beef Finishing/Swine Sow and Litter/Swine Gilts (& Isolation)	1912/200/450/430/400			
58298	58298	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2016	No	AFO - Confinement	INACTIVE				
58299	58299	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58301	58301	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58305	58305	2	AFO NPDES Desktop Compliance Review	Trent Lambert	07/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4143			
58306	58306	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	01/20/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Dairy Heifer & Hut Calves	1550/1200/60			
58308	58308	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58309	58309	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	No	AFO - Confinement	Swine Grow to Finish	1600			
58311	58311	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/16/2016	No	AFO - Confinement	Swine Grow to Finish	4000			
58312	58312	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/18/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2000			
58313	58313	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
58315	58315	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58317	58317	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58318	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	58320	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58321	58321	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/22/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
58322	58322	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58324	58324	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
58325	58325	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58327	58327	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/21/2016	Yes	AFO - Confinement	Swine Nursery	21500			
58331	58331	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58332	58332	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58333	58333	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200			
58335	58335	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58336	58336	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58337	58337	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58338	58338	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	INACTIVE				
58339	58339	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58340	58340	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58341	58341	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58343	58343	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
58344	58344	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58347	58347	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58353	58353	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	09/23/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	880/1720/3560/1480/2400			

58297											
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58299											
58301											
58305		AFO Facility Inspection	Trent Lambert	07/14/2015			No		Yes	No	
58306											
58308		AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No	
58309											
58311		AFO Facility Inspection	Lois Benson	08/17/2016			No		Yes	No	
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	
58321		AFO Facility Inspection	Dan Bratrud	06/30/2017			No		Yes	No	
58322		AFO Facility Inspection	Dan Bratrud	04/18/2017			No		Yes	No	
58324		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
58325		AFO Facility Inspection	Jeremy Klatt	06/13/2017			No		Yes	No	
58327		AFO Facility Inspection	Dan Bratrud	04/29/2016			No		Yes	No	
58331		AFO Facility Inspection	Dan Bratrud	03/28/2017			No		Yes	No	
58332											
58333		AFO Facility Inspection	Jeff Prier	08/10/2015			No		Yes	No	
58335		AFO Facility Inspection	Jeremy Klatt	01/12/2017			No		Yes	No	
58336		AFO Facility Inspection	Jeremy Klatt	06/13/2017			No		Yes	No	
58337		AFO Facility Inspection	Dan Bratrud	01/31/2017			No		Yes	No	
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	
58341		AFO Facility Inspection	Daniel Watterson	03/28/2017			No		Yes	No	
58343		AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No	
58344		AFO Facility Inspection	Jake Theis	11/17/2016			No		Yes	No	
58347		AFO Facility Inspection	Daniel Watterson	12/10/2014			No		Yes	No	
58353		AFO Facility Inspection (Combined Facility)	Brandon Miner	09/26/2016			No		Yes	No	

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58354	58354	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58355	58355	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58356	58356	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58357	58357	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58358	58358	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58359	58359	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58360	58360	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58361	58361	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58362	58362	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	4450			
58363	58363	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58364	58364	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	2200			
58367	58367	1	AFO NPDES Desktop Compliance Review	EPA	10/28/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	540			
58368	58368	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	5600			
58369	58369	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/700			
58371	58371	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58373	58373	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58374	58374	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58375	58375	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/16/2015	No	AFO - Confinement	Swine Sow and Litter	760			
58376	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			
58377	58377	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
58378	58378	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/27/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	2490/999			
58379	58379	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58380	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			
58381	58381	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58382	58382	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800			

58354											
58355		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
58356		AFO Facility Inspection	Don Cunningham	01/28/2014			No		Yes	No	
58357											
58358		AFO Facility Inspection	Michelle Sabatini	12/06/2016			No		Yes	No	
58359		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
58360		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
58361		AFO Facility Inspection	Michelle Sabatini	12/06/2016			No		Yes	No	
58362											
58363		AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No	
58364		AFO Facility Inspection	Lois Benson	08/12/2016			No		Yes	No	
58367		AFO Facility Inspection	EPA	10/28/2014			No		Yes	No	
58368		AFO Facility Inspection	Dan Bratrud	11/26/2014			No		Yes	No	
58369											
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
58377		AFO Facility Inspection	Michelle Sabatini	11/29/2016			No		Yes	No	
58378		AFO Facility Inspection	Doyle McKeever	10/26/2016			No		Yes	No	
58379		AFO Facility Inspection	Jake Theis	03/22/2017			No		Yes	No	
58380											
58381		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
58382		AFO Facility Inspection	Dan Weber	06/23/2015			No		Yes	No	

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58376	06/08/2015 A large CAFO is not allowed any discharge without an NPDES permit. 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: Contaact 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.		
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58383	58383	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Nursery	4000			
58384	58384	4	AFO NPDES Desktop Compliance Review	Alison Manz	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58385	58385	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58386	58386	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4175			
58387	58387	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58388	58388	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58390	58390	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58391	58391	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/400			
58392	58392	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200			
58393	58393	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	Yes	AFO - Confinement	Swine Nursery	8750			
58394	58394	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58396	58396	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450			
58397	58397	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
58398	58398	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58399	58399	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
58401	58401	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
58402	58402	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/03/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
58403	58403	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/15/2014	No	AFO - Confinement	Swine Grow to Finish	1600			
58404	58404	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/15/2014	No	AFO - Confinement	Swine Grow to Finish	1600			
58405	58405	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/20/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1193/2213			
58407	58407	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
58408	58408	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58409	58409	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58410	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	58412	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58414	58414	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	3840			
58415	58415	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/1200			
58416	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	4000/800/135			
58417	58417	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58418	58418	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58419	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	58420	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58423	58423	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58424	58424	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58427	58427	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58428	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	58429	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072			

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58384											
58385		AFO Facility Inspection	Lois Benson	01/17/2014			No		Yes	No	
58386		AFO Facility Inspection	Michelle Sabatini	02/23/2015			No		Yes	No	
58387		AFO Facility Inspection	Michelle Sabatini	02/24/2015			No		Yes	No	
58388											
58390		AFO Facility Inspection	Don Cunningham	02/04/2014			No		Yes	No	
58391		AFO Facility Inspection	Lois Benson	12/30/2014			No		Yes	No	
58392		AFO Facility Inspection	Brandon Miner	02/26/2014			No		Yes	No	
58393		AFO Facility Inspection	Trent Lambert	09/29/2016			No		Yes	No	
58394		AFO Facility Inspection	Michelle Sabatini	12/06/2016			No		Yes	No	
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											
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58405		AFO Facility Inspection	Erin Ogle	06/11/2015			No		Yes	No	
58407		AFO Facility Inspection	Dan Bratrud	11/30/2016			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		Yes	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	

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58430	58430	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58432	58432	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920			
58433	58433	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58434	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	58435	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3700			
58436	58436	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58437	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	58438	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58439	58439	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3072			
58441	58441	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58442	58442	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
58443	58443	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58444	58444	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840			
58445	58445	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/07/2016	Yes	AFO - Confinement	INACTIVE				
58446	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	58447	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58448	58448	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1880/3760			
58449	58449	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1250			
58450	58450	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2100/1300			
58451	58451	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3700			
58452	58452	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/24/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
58453	58453	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	No	AFO - Confinement	Swine Wean to Finish	4000			
58454	58454	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2015	Yes	AFO - Confinement	Swine Nursery	10500			
58455	58455	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3744			
58456	58456	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	4700/4700			
58457	58457	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58458	58458	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery	1200/2700/1200			
58459	58459	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	5200			
58460	58460	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	09/27/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Sow and Litter/Swine Gestation (& Boars)	1200/1078/96/450			
58462	58462	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58463	58463	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/23/2014	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	2000/50			
58466	58466	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3920			
58467	58467	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58468	58468	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58469	58469	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58471	58471	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500			

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	Yes	No	NA
58438		AFO Facility Inspection	Alison Manz	02/09/2017	Letter of Non-Compliance	07/21/2017	Yes		Yes	No	
58439		AFO Facility Inspection	Michelle Sabatini	08/12/2015			No		Yes	No	
58441		AFO Facility Inspection	Jeremy Klatt	06/13/2017	Letter of Non-Compliance	06/15/2017	No		Yes	No	
58442											
58443		AFO Facility Inspection	Sheila Kenny	11/03/2015			No		Yes	No	
58444		AFO Facility Inspection	Sheila Kenny	10/27/2015			No		Yes	No	
58445		AFO Facility Inspection	Lois Benson	09/07/2016			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	
58448		AFO Facility Inspection	Brett Meyers	04/04/2017			No		Yes	No	
58449											
58450		AFO Facility Inspection	Chris Gelner	10/17/2016			No		Yes	No	
58451		AFO Facility Inspection	Doyle McKeever	09/15/2016			No		Yes	No	
58452		AFO Facility Inspection	Lois Benson	07/24/2014			No		Yes	No	
58453											
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		Yes	No	
58458		AFO Facility Inspection	Brett Meyers	03/27/2017			No		Yes	No	
58459											
58460		AFO Facility Inspection	Bryan Bunton	10/03/2016			No		Yes	No	
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											

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58472	58472	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Nursery	8000			
58473	58473	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58474	58474	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58475	58475	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	3800			
58477	58477	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58478	58478	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1920			
58479	58479	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58480	58480	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4500			
58481	58481	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	08/26/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1950/850			
58482	58482	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/30/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58484	58484	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
58486	58486	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
58487	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	58490	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/3/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	1250/1000/2000/200			
58491	58491	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	1820			
58492	58492	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58493	58493	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	8320			
58494	58494	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	8320			
58496	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	58497	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58500	58500	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	3720			
58501	58501	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58503	58503	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58504	58504	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	554/96			
58505	58505	3	No Desktop Needed			NA		Swine Grow to Finish/Cattle Beef Finishing	4000/4000	8458505	ACTIVE	
58506	58506	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58510	58510	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	6230			
58513	58513	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58514	58514	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58515	58515	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58517	58517	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
58518	58518	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58519	58519	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58520	58520	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58521	58521	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58522	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			

58472		AFO Facility Inspection	Wendy Wittrock	03/09/2017			No		Yes	No	
58473		AFO Facility Inspection	Wendy Wittrock	12/30/2015			No		Yes	No	
58474											
58475		AFO Facility Inspection	Doyle McKeever	09/15/2016			No		Yes	No	
58477											
58478											
58479		AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No	
58480											
58481		AFO Facility Inspection (Combined Facility)	Lois Benson	08/29/2016			No		Yes	No	
58482		AFO Facility Inspection	Jeremy Klatt	05/30/2017			No		Yes	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											
58501		AFO Facility Inspection	Daniel Watterson	07/20/2017			No		Yes	No	
58503		AFO Facility Inspection	Sheila Kenny	03/11/2016			No		Yes	No	
58504											
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		Yes	No	
58510		AFO Facility Inspection	Jeff Prier	09/02/2015		09/08/2015	No		Yes	No	
58513		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
58514		AFO Facility Inspection	Dan Bratrud	03/15/2017			No		Yes	No	
58515		AFO Facility Inspection	Dan Bratrud	03/15/2017			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		AFO Facility Inspection	Dan Bratrud	07/19/2016			No		Yes	No	
58520											
58521		AFO Facility Inspection	Sue Miller	07/14/2017			No		Yes	No	
58522		AFO Facility Inspection	Brett Meyers	06/27/2014			No		Yes	No	

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58523	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			
58524	58524	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4200			
58525	58525	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/14/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
58526	58526	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58527	58527	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/13/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	1450/120			
58530	58530	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58531	58531	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4140			
58532	58532	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58533	58533	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
58535	58535	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58536	58536	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58537	58537	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58538	58538	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58539	58539	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Confinement	Turkey Poult or Brooder	106500			
58540	58540	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/13/2015	No	AFO - Confinement	INACTIVE				
58541	58541	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/12/2015	No	AFO - Confinement	Swine Grow to Finish	1300			
58542	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	58543	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000			
58545	58545	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1750			
58546	58546	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58547	58547	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	1960			
58548	58548	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	01/17/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Nursery/Swine Grow to Finish	450/1000/2124			
58549	58549	1	AFO NPDES Desktop Compliance Review	Rick Martens	06/02/2016	No	AFO - Confinement	Swine Grow to Finish	901			
58550	58550	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/18/2015	No	AFO - Confinement	Swine Nursery	3500			
58551	58551	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2499			
58552	58552	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	5880			
58553	58553	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	10/06/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2200/80			
58554	58554	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	800			
58555	58555	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	1984			
58556	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	58557	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/2000			
58558	58558	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58561	58561	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/10/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
58562	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			
58565	58565	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4050			
58566	58566	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	07/12/2013	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400			
58568	58568	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3900			
58569	58569	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2100			

58523		AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No	
58524		AFO Facility Inspection	Lois Benson	02/03/2017			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											
58535		AFO Facility Inspection	Dan Bratrud	12/16/2016			No		Yes	No	
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											
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58549											
58550											
58551											
58552		AFO Facility Inspection	Lois Benson	08/29/2016			No		Yes	No	
58553											
58554		AFO Facility Inspection	Lois Benson	12/10/2015			No		Yes	No	
58555											
58556											
58557		AFO Facility Inspection	Lois Benson	01/08/2014			No		Yes	No	
58558		AFO Facility Inspection	Sheila Kenny	10/20/2016			No		Yes	No	
58561											
58562		AFO Facility Inspection	Jeff Prier	12/11/2014			No		Yes	No	
58565		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
58566		AFO Facility Inspection	Ryan Stouder	07/12/2013			No		Yes	No	
58568		AFO Facility Inspection	Michelle Sabatini	12/05/2016			No		Yes	No	
58569											

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58570	58570	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	6600			
58571	58571	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58573	58573	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2250			
58575	58575	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/22/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/2100			
58576	58576	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/99			
58577	58577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58579	58579	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1005/1600			
58580	58580	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery	3720/280/2500			
58581	58581	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4080			
58582	58582	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/08/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3900/1100			
58583	58583	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58584	58584	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2250/300			
58585	58585	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	2480			
58586	58586	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/07/2013	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58587	58587	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	1680			
58588	58588	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58589	58589	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	18800/28200			
58590	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			
58591	58591	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58592	58592	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	3950			
58593	58593	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/05/2017	No	AFO - Confinement	Swine Grow to Finish	2200			
58594	58594	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58595	58595	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58596	58596	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58597	58597	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58598	58598	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	7680			
58602	58602	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58604	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	58606	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58607	58607	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1100/1813			
58608	58608	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400			
58609	58609	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58610	58610	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
58611	58611	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58613	58613	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
58614	58614	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
58616	58616	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58617	58617	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			

58570		AFO Facility Inspection	Brandon Miner	12/09/2016			No		Yes	No	
58571		AFO Facility Inspection	Don Cunningham	12/09/2014			No		Yes	No	
58573											
58575											
58576		AFO Facility Inspection	Josh Sobaski	08/14/2014			No		Yes	No	
58577		AFO Facility Inspection	Dan Bratrud	04/18/2017			No		Yes	No	
58579		AFO Facility Inspection	Dan Bratrud	01/08/2016			No		Yes	No	
58580		AFO Facility Inspection	Cindy Martens	12/08/2016			No		Yes	No	
58581		AFO Facility Inspection	Sheila Kenny	12/07/2016	Deficiency	01/11/2017	No		Yes	No	
58582		AFO Facility Inspection	Brandon Miner	12/15/2016			No		Yes	No	
58583		AFO Facility Inspection	Brandon Miner	02/16/2017			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											
58591		AFO Facility Inspection	Lois Benson	01/30/2017			No		Yes	No	
58592		AFO Facility Inspection	Dan Bratrud	02/21/2017			No		Yes	No	
58593											
58594		AFO Facility Inspection	Brandon Miner	04/21/2015			No		Yes	No	
58595		AFO Facility Inspection	Wendy Wittrock	12/09/2015			No		Yes	No	
58596											
58597											
58598		AFO Facility Inspection	Brandon Miner	11/03/2016			No		Yes	No	
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	
58609		AFO Facility Inspection	Bryan Bunton	02/10/2017			No		Yes	No	
58610											
58611		AFO Facility Inspection	Dan Bratrud	05/27/2015			No		Yes	No	
58613											
58614											
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58618	58618	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
58621	58621	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4347			
58623	58623	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
58624	58624	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/19/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Layer or Broiler	180000/140000			
58625	58625	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58626	58626	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/08/2016	Yes	AFO - Confinement	Turkey Finisher	51000			
58627	58627	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/12/2016	Yes	AFO - Confinement	Turkey Finisher	63000			
58628	58628	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/750			
58630	58630	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58631	58631	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58632	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			
58633	58633	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/27/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	700/1850			
58634	58634	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1100/2800			
58637	58637	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/24/2015	Yes	AFO - Confinement	Chicken Pullet/Chicken Layer or Broiler/Chicken Pullet/Chicken Layer or Broiler	520000/1125000/165000/200000			
58638	58638	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	1505280			
58639	58639	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58640	58640	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/05/2017	No	AFO - Confinement	Swine Wean to Finish	1800			
58641	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	58642	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4020			
58643	58643	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
58644	58644	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1500			
58645	58645	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
58646	58646	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/16/2016	Yes	AFO - Confinement	Chicken Pullet	1075000			
58647	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	58650	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58651	58651	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58652	58652	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58653	58653	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58654	58654	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58656	58656	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58657	58657	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58658	58658	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Nursery	8000			
58659	58659	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	No	AFO - Confinement	Swine Grow to Finish	2880			
58660	58660	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Sow and Litter	350			
58663	58663	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	08/15/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4200			

58618											
58621		AFO Facility Inspection	Don Cunningham	12/03/2014			No		Yes	No	
58623											
58624		AFO Facility Inspection	Jennifer Christian	10/19/2016			No		Yes	No	
58625											
58626		AFO Facility Inspection	Doyle McKeever	09/12/2016			No		Yes	No	
58627		AFO Facility Inspection	Doyle McKeever	09/12/2016			No		Yes	No	
58628											
58630											
58631											
58632		AFO Facility Inspection	EPA	03/18/2014			No		Yes	No	
58633											
58634											
58637		AFO Facility Inspection	Alison Manz	09/02/2016			No		Yes	No	
58638		AFO Facility Inspection	Dan Weber	09/28/2016			No		Yes	No	
58639		AFO Facility Inspection	Daniel Watterson	12/01/2016			No		Yes	No	
58640											
58641											
58642		AFO Facility Inspection	Josh Sobaski	10/16/2014	Letter of Non-Compliance	10/27/2014	No		Yes	No	
58643											
58644											
58645											
58646		AFO Facility Inspection	Doyle McKeever	09/21/2016			No		Yes	No	
58647		AFO Facility Inspection	Jennifer Christian	03/03/2014			No				
58650		AFO Facility Inspection	Wendy Wittrock	12/01/2016			No		Yes	No	
58651		AFO Facility Inspection	Jake Theis	12/06/2016			No		Yes	No	
58652		AFO Facility Inspection	Jake Theis	12/06/2016			No		Yes	No	
58653			Erin Ogle	1/25/2016	NOV	2/18/2016	No				
58654		AFO Facility Inspection	Erin Ogle	11/23/2015			No		Yes	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		AFO Facility Inspection	Jake Theis	11/17/2016			No		Yes	No	
58659											
58660											
58663		AFO Facility Inspection (Combined Facility)	Chris Gelner	10/27/2016			No		Yes	No	

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58653	Install timers and automatic shutoffs. No NPDES Permit required.	1000	
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58664	58664	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
58666	58666	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Chicken Pullet	375000			
58667	58667	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	08/05/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	50000/50000			
58668	58668	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200			
58669	58669	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
58670	58670	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	1480			
58671	58671	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/22/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58672	58672	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58673	58673	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58676	58676	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/1000			
58677	58677	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58678	58678	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
58679	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	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			
58681	58681	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	4500			
58682	58682	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Janet Ott	03/29/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400			
58683	58683	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58684	58684	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	04/10/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/3600			
58685	58685	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/12/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/1250			
58686	58686	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
58687	58687	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	05/24/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	9640	7758687	PENDING	
58688	58688	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	1500			
58689	58689	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58690	58690	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1500/1800/777/138/350			
58691	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	58692	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/23/2015	No	AFO - Confinement	Swine Grow to Finish	1100			
58693	58693	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58696	58696	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	10/06/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	650/2000			
58698	58698	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/26/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	1786694			
58700	58700	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2380/620			
58701	58701	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920			
58702	58702	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/11/2013	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3600/900			

58664											
58666		AFO Facility Inspection	Michelle Sabatini	05/09/2014			No		Yes	No	
58667		AFO Facility Inspection	Jeff Theobald	08/26/2016			No		Yes	No	
58668		AFO Facility Inspection	Daniel Watterson	10/20/2015			No		Yes	No	
58669		AFO Facility Inspection	Daniel Watterson	12/01/2016			No		Yes	No	
58670											
58671											
58672		AFO Facility Inspection	Jennifer Christian	06/15/2017			No		Yes	No	
58673											
58676		AFO Facility Inspection	Brian Jergenson	02/21/2017			No		Yes	No	
58677		AFO Facility Inspection	Alison Manz	11/04/2016			No		Yes	No	
58678											
58679		AFO Facility Inspection	Jeff Theobald	02/26/2016			No		Yes	No	
58680											
58681		AFO Facility Inspection	Jeremy Klatt	04/18/2017			No		Yes	No	
58682											
58683											
58684		AFO Facility Inspection	Jeff Thomann	04/25/2017			No		Yes	No	
58685											
58686		AFO Facility Inspection	Josh Sobaski	08/19/2015			No		Yes	No	
58687		AFO Facility Inspection	Bill Gibbons	05/24/2017			No		Yes	No	
58688											
58689		AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No	
58690		AFO Facility Inspection (Combined Facility)	Chris Gelner	12/20/2016			No		Yes	No	
58691		AFO Facility Inspection	Brandon Miner	03/19/2015			No		Yes	No	
58692											
58693		AFO Facility Inspection	Daniel Watterson	06/06/2017			No		Yes	No	
58696		AFO Facility Inspection (Combined Facility)	Sheila Kenny	10/26/2016	Letter of Non-Compliance	11/16/2016	No		Yes	No	
58698		AFO Facility Inspection	Jeremy Klatt	07/28/2016		07/28/2016	No		Yes	No	
58700		AFO Facility Inspection	Bert Noll	06/13/2016			No		Yes	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	

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58704	58704	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	INACTIVE				
58705	58705	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	28000/56000			
58706	58706	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58707	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	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	1730/1500/1500	6258708	ACTIVE	
58709	58709	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	10/06/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing/Swine Grow to Finish	1000/3000/200/100			
58710	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	58713	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58715	58715	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58716	58716	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016			
58717	58717	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	1900			
58719	58719	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	10/05/2016	Yes	AFO - Confinement	Swine Grow to Finish/Cow/Calf	1800/60			
58720	58720	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4200			
58722	58722	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4166			
58723	58723	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3210			
58724	58724	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	3792			
58725	58725	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	1700			
58726	58726	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1900/2500			
58727	58727	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400			
58728	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	58729	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58730	58730	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
58732	58732	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
58733	58733	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/08/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
58734	58734	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
58736	58736	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58737	58737	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58738	58738	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	2272/500			
58740	58740	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2700			
58742	58742	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1850			
58744	58744	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/07/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58746	58746	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2206/900			
58747	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			

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 NPDES Permit Inspection	Jeff Theobald	01/25/2016			No		Yes	No	
58709		AFO Facility Inspection (Combined Facility)	Doyle McKeever	10/21/2016			No		Yes	No	
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											
58719		AFO Facility Inspection (Combined Facility)	Sheila Kenny	10/20/2016	NOV	11/28/2016	No		Yes	No	
58720											
58722		AFO Facility Inspection	Dan Bratrud	03/16/2017			No		Yes	No	
58723		AFO Facility Inspection	Josh Sobaski	08/20/2015			No		Yes	No	
58724		AFO Facility Inspection	Adam Shaffer	03/29/2017			No		Yes	No	
58725											
58726		AFO Facility Inspection	Chris Gelner	12/14/2016			No		Yes	No	
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	
58730		AFO Facility Inspection	Daniel Watterson	01/09/2017			No		Yes	No	
58732											
58733		AFO Facility Inspection	Daniel Watterson	04/20/2017			No		Yes	No	
58734											
58736		AFO Facility Inspection	Josh Sobaski	11/20/2014			No		Yes	No	
58737											
58738											
58740		AFO Facility Inspection	Ben Shuberg	02/10/2015			No		Yes	No	
58742											
58744											
58746		AFO Facility Inspection	Daniel Watterson	03/31/2016			No		Yes	No	
58747											

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58749	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	58752	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	1550			
58755	58755	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58756	58756	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	2760			
58759	58759	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	8/30/2016	Yes	AFO - Confinement	Swine Nursery/Turkey Poult or Brooder	4600/88000			
58760	58760	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
58762	58762	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2400			
58763	58763	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
58764	58764	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58765	58765	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58767	58767	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	3750			
58768	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	58769	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2750			
58771	58771	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	40000/21000			
58772	58772	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/11/2017	No	AFO - Confinement	Swine Grow to Finish	2300			
58773	58773	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Wean to Finish/Swine Sow and Litter	1100/160/200			
58774	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	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	58776	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	INACTIVE	650/200/24/300			
58778	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	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			
58780	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	120/30/270/1770			
58781	58781	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58783	58783	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58784	58784	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/800			
58785	58785	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	3300			
58786	58786	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2450			
58788	58788	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/24/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2300/1000			
58789	58789	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/07/2016	No	AFO - Confinement	Swine Nursery	5000			
58790	58790	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	4200			
58793	58793	5	AFO NPDES Desktop Compliance Review	David Perry	11/12/2013	Yes	AFO - Confinement	Swine Wean to Finish	2000			
58794	58794	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	5200			

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	
58759		AFO Facility Inspection	Doyle McKeever	08/30/2016			No		Yes	No	
58760		AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No	
58762											
58763											
58764											
58765											
58767		AFO Facility Inspection	Daniel Watterson	01/26/2017			No		Yes	No	
58768		AFO Facility Inspection	Ryan Stouder	09/23/2013			Yes		No	No	
58769		AFO Facility Inspection	Bryan Bunton	10/29/2014			No		Yes	No	
58771		AFO Facility Inspection	Daniel Watterson	10/18/2016			No		Yes	No	
58772											
58773											
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											
58780											
58781		AFO Facility Inspection	Adam Shaffer	06/09/2016			No		Yes	No	
58783		AFO Facility Inspection	Dan Bratrud	03/21/2017			No		Yes	No	
58784											
58785											
58786											
58788		AFO Facility Inspection	Lois Benson	01/30/2017			No		Yes	No	
58789											
58790		AFO Facility Inspection	Chris Gelner	02/03/2017			No		Yes	No	
58793		AFO Facility Inspection	David Perry	11/12/2013			No		Yes	No	
58794		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	

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58768	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			
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58797	58797	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	4200			
58798	58798	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58799	58799	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Grow to Finish	2170			
58800	58800	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
58802	58802	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58803	58803	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
58804	58804	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2348			
58805	58805	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58808	58808	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
58809	58809	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	1600/600/250/63			
58810	58810	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/17/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58812	58812	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1900/1500			
58813	58813	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2400/2400			
58814	58814	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	2900			
58815	58815	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58817	58817	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400			
58818	58818	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	2400			
58819	58819	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58821	58821	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	1848			
58822	58822	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/26/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	650000			
58823	58823	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	07/12/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery	380/96/1600			
58824	58824	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/16/2015	No	AFO - Confinement	Chicken Layer or Broiler	80000			
58825	58825	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1950			
58828	58828	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490			
58829	58829	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	2700			
58831	58831	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
58833	58833	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58834	58834	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Grow to Finish	1425			
58835	58835	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)	1000/1300			
58836	58836	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4150			
58838	58838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
58839	58839	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58840	58840	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58841	58841	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58844	58844	5	AFO NPDES Desktop Compliance Review	David Perry	12/02/2013	Yes	AFO - Confinement	INACTIVE	4000			
58846	58846	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3720			
58847	58847	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000			

58797		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
58798											
58799											
58800											
58802		AFO Facility Inspection	Lois Benson	02/09/2017			No		Yes	No	
58803		AFO Facility Inspection	Lois Benson	02/09/2017			Yes		Yes	No	
58804											
58805											
58808		AFO Facility Inspection	Brett Meyers	12/12/2016			No		Yes	No	
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		AFO Facility Inspection	Alison Manz	05/31/2017	Letter of Non-Compliance	07/05/2017	Yes		Yes	No	
58817		AFO Facility Inspection	Trent Lambert	09/26/2016			No		Yes	No	
58818		AFO Facility Inspection	Trent Lambert	09/26/2016			Yes		Yes	No	
58819		AFO Facility Inspection	Michelle Sabatini	04/28/2015			No		Yes	No	
58821											
58822		AFO Facility Inspection	Adam Shaffer	10/07/2016			No		Yes	No	
58823											
58824											
58825											
58828		AFO Facility Inspection	Chris Gelner	10/29/2015	Letter of Inquiry	11/05/2015	Yes		Yes	No	
58829		AFO Facility Inspection	Jeremy Klatt	03/31/2017			No		Yes	No	
58831											
58833		AFO Facility Inspection	Brandon Miner	04/05/2016			No		Yes	No	
58834											
58835											
58836		AFO Facility Inspection	Lois Benson	02/02/2017			No		Yes	No	
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	
58846		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
58847											

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58848	58848	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200			
58849	58849	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/15/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish/Swine Nursery	1160/182/500/160			
58850	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			
58851	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			
58852	58852	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	2880			
58853	58853	5	AFO NPDES Desktop Compliance Review	David Perry	01/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58854	58854	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58858	58858	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
58859	58859	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000			
58863	58863	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58864	58864	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
58865	58865	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	2860			
58866	58866	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58869	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	58870	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
58871	58871	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
58872	58872	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/07/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish/Swine Nursery	4090/1600/10/800			
58873	58873	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/10/2017	No	AFO - Confinement	Swine Grow to Finish	4000			
58874	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	58875	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Pullet/Chicken Pullet	355000/370000			
58876	58876	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Pullet	450000			
58877	58877	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/17/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	191600			
58878	58878	5	AFO NPDES Desktop Compliance Review	David Perry	12/26/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	120000			
58879	58879	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/28/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	254000			
58881	58881	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58882	58882	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58883	58883	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1200/2600			
58884	58884	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
58885	58885	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/04/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/1000			
58886	58886	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/25/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	600/3200			
58887	58887	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/08/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3000/1500			
58890	58890	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			

58848		AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No	
58849		AFO Facility Inspection	Bert Noll	06/01/2017			No		Yes	No	
58850											
58851											
58852		AFO Facility Inspection	Daniel Watterson	07/20/2017			No		Yes	No	
58853											
58854		AFO Facility Inspection	Bryan Bunton	10/13/2016			No		Yes	No	
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											
58865		AFO Facility Inspection	Sue Miller	05/23/2017			No		Yes	No	
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	
58873											
58874		AFO Facility Inspection	Jeff Prier	07/09/2013			No		Yes	No	
58875		AFO Facility Inspection	Daniel Watterson	07/18/2016			No		Yes	No	
58876		AFO Facility Inspection	Daniel Watterson	07/18/2016			No		Yes	No	
58877		AFO Facility Inspection	Ben Shuberg	02/18/2015			No		Yes	No	
58878		AFO Facility Inspection	David Perry	12/30/2014			No		Yes	No	
58879		AFO Facility Inspection	Daniel Watterson	10/10/2016			No		Yes	No	
58881		AFO Facility Inspection	Dan Bratrud	03/15/2017			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	
58884		AFO Facility Inspection	Lois Benson	02/01/2017			No		Yes	No	
58885											
58886		AFO Facility Inspection	Dan Bratrud	12/28/2016			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	

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58891	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	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	58893	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/10/2014	No	AFO - Confinement	Swine Grow to Finish	2300			
58894	58894	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58896	58896	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			Spills #050515-DAK-1802
58899	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	58900	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58901	58901	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
58902	58902	3	No Desktop Needed			NA		Swine Grow to Finish/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	4200/180/600/70	6058902	ACTIVE	
58903	58903	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
58904	58904	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
58906	58906	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	2100			
58907	58907	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/27/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2075			
58908	58908	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
58910	58910	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/16/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400			
58911	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 Gestation (& Boars)/Swine Nursery	2100/250/600			
58912	58912	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	No	AFO - Confinement	Swine Sow and Litter	1468			
58914	58914	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400			

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	Plugs were removed from one of two hog confinement buildings to allow manure to flow by gravity into a (common) concrete riser tile located between the confinement buildings. From this riser tile stucture, manure is allowed to flow by gravity into the adjacent and to the west earthen lagoon manure storage structure. During this manure transfer, the line to the lagoon became plugged and a manure blowout occurred along the outside of the riser tile structure allowing manure to be released/spilled onto the ground surface. It was estimated that 14,000 gallons of manure was released and that manure flowed by gravity across the ground surface and pooled near a tile intake located near the southeast corner of the southern confinement building. From here, some of the hog manure entered into a tile intake, which was subsequently learned to outlet to the surface water of an unnamed tributary of the Floyd River which begins at a box culvert on a gravel road located 1/2 mile south of this facility (on 250th Street). 05/05/15 - Marra contacts Knoll about an hour from the initial notification advising that the tile intake believed draining into a water way, actiually drains into the box culvert located 1/2 mile south on 250th Street. Marra advised that he contacted a manure pumping company owned by Streve Kruse (712/348-2637) to assist with managing the manure release/cleanup efforts.	AFO Facility Inspection	Ben Shuberg	04/14/2015			No		Yes	No	
58899											
58900											
58901											
58902		AFO NPDES Permit Inspection	Jennifer Christian	10/22/2015			No		Yes	No	
58903											
58904		AFO Facility Inspection	Brandon Miner	06/21/2016	NOV	07/06/2016	Yes	08/04/2016	Yes	No	NA
58906											
58907											
58908											
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58911											
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58914											

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58896	Repaired tile riser and constructed a cover for the tile intake structure. No NPDES permit required.	500	
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58915	58915	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58919	58919	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/22/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1760/240			
58921	58921	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/20/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
58922	58922	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	72			
58923	58923	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Confinement	Swine Grow to Finish	3300			
58924	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	58925	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58926	58926	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1450/700			
58927	58927	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4300			
58928	58928	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
58930	58930	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4400			
58933	58933	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
58934	58934	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58935	58935	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
58937	58937	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2000/2750			
58939	58939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	575/385			
58940	58940	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	1300			
58941	58941	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1400/3500			
58942	58942	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58943	58943	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
58944	58944	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Turkey Poult or Brooder/Swine Grow to Finish	111000/500			
58945	58945	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
58946	58946	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
58948	58948	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	1920			
58949	58949	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4160			
58950	58950	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/06/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1556/840			
58951	58951	3	AFO NPDES Desktop Compliance Review	Cindy Martens	10/18/2016	No	AFO - Confinement	Turkey Finisher	54000			
58952	58952	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/10/2015	No	AFO - Confinement	Swine Nursery	8000			
58954	58954	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	2150			
58956	58956	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/15/2013	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	6300/2550			
58957	58957	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/20/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
58958	58958	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/15/2016	No	AFO - Confinement	Swine Grow to Finish	2499			
58959	58959	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4600			
58961	58961	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	3400			
58963	58963	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
58965	58965	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	1800			

58915											
58919											
58921											
58922		AFO Facility Inspection	Dan Bratrud	12/28/2016			No		Yes	No	
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											
58930											
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58934											
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58937		AFO Facility Inspection	Dan Weber	07/01/2016			No		Yes	No	
58939											
58940											
58941		AFO Facility Inspection	Adam Shaffer	02/21/2017			Yes		Yes	No	
58942		AFO Facility Inspection	Brandon Miner	03/16/2016			No		Yes	No	
58943		AFO Facility Inspection	Brandon Miner	03/23/2016			No		Yes	No	
58944		AFO Facility Inspection	Michelle Sabatini	07/08/2016			No		Yes	No	
58945											
58946											
58948											
58949		AFO Facility Inspection	Brandon Miner	03/18/2014		03/31/2014	No		Yes	No	
58950											
58951											
58952											
58954											
58956		AFO Facility Inspection	Ryan Stouder	08/15/2013			Yes		Yes	No	
58957											
58958											
58959		AFO Facility Inspection	Chris Gelner	09/23/2015	Letter of Non-Compliance	10/02/2015	Yes		Yes	No	
58961											
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58966	58966	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/06/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1600/300			
58967	58967	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	1610			
58970	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	58972	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)	1200/600/1027			
58973	58973	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/3980			
58974	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	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			
58976	58976	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			Spills #100715-WDG-1505
58977	58977	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
58978	58978	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
58979	58979	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	7440			
58980	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	58982	5	AFO NPDES Desktop Compliance Review	David Perry	12/1/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
58984	58984	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/2250			
58985	58985	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/3000			
58988	58988	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/31/2014	Yes	AFO - Confinement	Swine Grow to Finish	3500			
58989	58989	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	1700			

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58972		AFO Facility Inspection	Jeff Thomann	06/23/2017			No		Yes	No	
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	
58976	They were filling manure application tanks with a tank loading system that is remotely operated from inside the cab of the tractor. The chute/opening for the overhead loader did not close completely and the tractor operator was not aware the chute was still open. The pump was running at idle speed and manure came out of the loader (at a slow pumping rate) between loads; the time estimated to be approximately 10 minutes. By the time they came up for the next load approximately 3,000 gallons had been pumped onto the ground between the two buildings. Some of the manure ran north and went down-hill in a northwest direction to the creek. There was also manure pooled up between the buildings and on the drive area. As soon as the spill was discovered they went downstream just south of 215th Street and found the spill had not reached that area. They constructed the dam to prevent the manure from getting downstream and began pumping the mixture of water and manure into manure application tankers with the material being land-applied. The flow rate in the creek was low with only a few inches of water in the creek bed. They were using three tractors and tankers to pump the	AFO Facility Inspection	Jeff Theobald	12/05/2016			No		Yes	No	
58977		AFO Facility Inspection	Daniel Watterson	12/19/2016			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											
58988		AFO Facility Inspection	Michelle Sabatini	05/16/2014			No		Yes	No	
58989		AFO Facility Inspection	Janet Ott	05/12/2017			No		Yes	No	

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58991	58991	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/17/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2150/1200			
58992	58992	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2016	No	AFO - Confinement					
58993	58993	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
58994	58994	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
58996	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	58999	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/31/2015	No	AFO - Confinement	INACTIVE				
59000	59000	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/1000			
59001	59001	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59002	59002	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2200/1125			
59003	59003	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	1500			
59004	59004	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/05/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/2100			
59005	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	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			
59007	59007	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/14/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1200			
59008	59008	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000			
59010	59010	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59012	59012	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59014	59014	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59016	59016	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59017	59017	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59018	59018	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	1400			
59019	59019	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/1200			
59020	59020	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59021	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			
59024	59024	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59025	59025	5	AFO NPDES Desktop Compliance Review	David Perry	03/26/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
59027	59027	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
59028	59028	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59029	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			
59030	59030	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59031	59031	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3500			
59032	59032	3	No Desktop Needed			NA		Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	4750/3100/900	8459032	ACTIVE	

58991											
58992											
58993		AFO Facility Inspection	Brandon Miner	02/17/2014			No		Yes	No	
58994		AFO Facility Inspection	Jeff Thomann	12/15/2014			No		Yes	No	
58996											
58999											
59000											
59001		AFO Facility Inspection	Brandon Miner	01/27/2017			No		Yes	No	
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	
59007											
59008		AFO Facility Inspection	Bryan Bunton	03/04/2016			No		Yes	No	
59010		AFO Facility Inspection	Jeff Theobald	02/13/2017			No		Yes	No	
59012		AFO Facility Inspection	Bryan Bunton	07/06/2017			No		Yes	No	
59014		AFO Facility Inspection	Bryan Bunton	07/06/2017			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											
59019											
59020		AFO Facility Inspection	Daniel Watterson	01/09/2017			No		Yes	No	
59021		AFO Facility Inspection (Combined Facility)	Daniel Watterson	04/23/2015			No		Yes	No	
59024		AFO Facility Inspection (Combined Facility)	Brett Meyers	03/24/2017			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	
59030											
59031											
59032		AFO NPDES Permit Inspection	Lois Benson	08/23/2016	NOV	09/13/2016	No				

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59033	59033	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59034	59034	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59035	59035	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Grow to Finish	1042			
59037	59037	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
59039	59039	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/26/2014	No	AFO - Confinement	Swine Grow to Finish	4000			
59041	59041	3	AFO NPDES Desktop Compliance Review	Cindy Martens	10/19/2016	No	AFO - Confinement	Turkey Finisher	56000			
59042	59042	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1906/400			
59043	59043	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/01/2016	Yes	AFO - Confinement	Turkey Finisher	65000			
59044	59044	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/16/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
59046	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	59047	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/800			
59048	59048	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
59049	59049	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59050	59050	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59052	59052	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
59053	59053	3	AFO NPDES Desktop Compliance Review	Cindy Martens	10/31/2016	Yes	AFO - Confinement	Turkey Poult or Brooder	110000			
59054	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	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	59056	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	5300			
59057	59057	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59058	59058	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59060	59060	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59061	59061	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	09/23/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	500/1920			
59062	59062	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59063	59063	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
59064	59064	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59065	59065	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/30/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3840/310			
59066	59066	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
59067	59067	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59068	59068	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/06/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1860/940			
59069	59069	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4500			
59070	59070	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2017	No	AFO - Confinement	Swine Wean to Finish	2000			
59071	59071	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
59073	59073	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	2495			
59074	59074	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	7400			

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59034		AFO Facility Inspection	Bryan Bunton	06/06/2016			No		Yes	No	
59035											
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59041											
59042											
59043		AFO Facility Inspection	Cindy Martens	11/03/2016			No		Yes	No	
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											
59053		AFO Facility Inspection	Cindy Martens	10/31/2016			No		Yes	No	
59054		AFO Facility Inspection	Michelle Sabatini	01/28/2014			No		Yes	No	
59055											
59056		AFO Facility Inspection	Jennifer Christian	03/22/2016			No		Yes	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	
59061		AFO Facility Inspection (Combined Facility)	Brandon Miner	09/23/2016			Yes	06/02/2017	No	Yes	Yes
59062		AFO Facility Inspection	Lois Benson	12/16/2015	NOV	12/23/2015	Yes	05/05/2016	Yes	No	NA
59063											
59064											
59065		AFO Facility Inspection	Brandon Miner	09/02/2016			No		Yes	No	
59066											
59067		AFO Facility Inspection	Brett Meyers	06/18/2014			No		Yes	No	
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59074		AFO Facility Inspection	Jeff Theobald	02/13/2017			No		Yes	No	

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59075	59075	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59076	59076	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59077	59077	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2736/144			
59078	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	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	59081	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880			
59085	59085	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59089	59089	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			Spills #080411-JGK-1445
59091	59091	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59092	59092	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59094	59094	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59100	59100	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59102	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	59105	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	No	AFO - Confinement	Swine Sow and Litter	750			
59109	59109	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	875/1700			
59110	59110	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59112	59112	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
59113	59113	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59115	59115	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720			
59116	59116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/07/2014	Yes	AFO - Confinement	Swine Nursery	16500			
59117	59117	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59118	59118	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	920			
59119	59119	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800			
59121	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			
59122	59122	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59123	59123	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/25/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
59125	59125	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59126	59126	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1050			
59127	59127	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59128	59128	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Keith Wilken	03/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3840/220			
59129	59129	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	1872			
59131	59131	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			

59075		AFO Facility Inspection	Erin Ogle	05/27/2015			No		Yes	No	
59076		AFO Facility Inspection	Jennifer Christian	03/22/2016			No		Yes	No	
59077		AFO Facility Inspection	Doyle McKeever	05/31/2017			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	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 is being removed from the tank in order to repair the leak.	AFO Facility Inspection	Jeremy Klatt	09/11/2014	NOV	09/11/2014	No		Yes	No	
59091		AFO Facility Inspection	Jeff Prier	12/09/2014			No		Yes	No	
59092		AFO Facility Inspection	Jeremy Klatt	09/11/2014			No		Yes	No	
59094											
59100											
59102		AFO Facility Inspection	Ben Shuberg	05/27/2015			No		Yes	No	
59105											
59109											
59110		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
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	
59117		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
59118											
59119		AFO Facility Inspection	Dan Weber	12/15/2015			No		Yes	No	
59121		AFO Facility Inspection	Michelle Sabatini	03/25/2016			No		Yes	No	
59122		AFO Facility Inspection	Brandon Miner	01/27/2017			No		Yes	No	
59123											
59125											
59126											
59127											
59128		AFO Facility Inspection (Combined Facility)	Wendy Wittrock	05/18/2016	Letter of Non-Compliance	05/31/2016	No		Yes	No	
59129											
59131											

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59132	59132	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600			
59136	59136	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59138	59138	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59139	59139	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
59141	59141	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/25/2014	Yes	AFO - Confinement	Swine Wean to Finish	2800			
59143	59143	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	2880			
59145	59145	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	8333			
59146	59146	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	1700			
59147	59147	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
59149	59149	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/21/2014	Yes	AFO - Confinement	Swine Nursery	8000			
59150	59150	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Gestation (& Boars)/Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	948/1200/1000/150/2052			
59152	59152	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59153	59153	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1972/528			
59154	59154	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59155	59155	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	No	AFO - Open Feedlot	INACTIVE	425/1522/608			
59157	59157	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gestation (& Boars)/Swine Grow to Finish	3683/1000/807/600			Spills #101215-BCM-1500
59158	59158	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	4150			
59159	59159	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	05/21/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	750			
59161	59161	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2180			
59162	59162	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/29/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	984672			
59164	59164	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1685/1370			
59165	59165	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59166	59166	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4500			
59168	59168	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3125			
59171	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	59172	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59173	59173	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
59174	59174	3	AFO NPDES Desktop Compliance Review	Cindy Martens	08/14/2013	Yes	AFO - Confinement	Swine Nursery	8000			
59175	59175	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/06/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	299900			
59176	59176	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59178	59178	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59180	59180	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/02/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/1000			
59181	59181	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/27/2014	No	AFO - Confinement	Swine Grow to Finish	3840			
59182	59182	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59183	59183	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	3750			
59187	59187	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/4600			

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 Gelner	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	Manure being pumped out of confinement using a drag hose. Coupler broke causing manure discharge into Clark Creek.	AFO Facility Inspection	Brett Meyers	09/24/2015			No		Yes	No	
59158											
59159		AFO Facility Inspection	Tom McCarthy	05/21/2015			No		Yes	No	
59161											
59162		AFO Facility Inspection	Adam Shaffer	09/12/2016			No		Yes	No	
59164		AFO Facility Inspection (Combined Facility)	Jeff Prier	06/21/2016			No		Yes	No	
59165		AFO Facility Inspection	Brandon Miner	06/19/2017			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	
59175		AFO Facility Inspection	Adam Shaffer	11/01/2016			No		Yes	No	
59176											
59178		AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No	
59180											
59181											
59182		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
59183		AFO Facility Inspection	Michelle Sabatini	01/22/2014			No		Yes	No	
59187		AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No	

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59188	59188	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59191	59191	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59194	59194	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59195	59195	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/04/2015	No	AFO - Confinement	Swine Gestation (& Boars)	1200			
59197	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	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			
59200	59200	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4114			
59201	59201	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59202	59202	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59204	59204	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/26/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3300/1100			
59210	59210	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/12/2013	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish/Swine Wean to Finish	850/2000/1200			
59211	59211	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59212	59212	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59213	59213	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3950			
59216	59216	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	INACTIVE				
59217	59217	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
59218	59218	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
59220	59220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59221	59221	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/04/2017	Yes	AFO - Confinement	Swine Grow to Finish	4670			
59224	59224	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/04/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59227	59227	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720			
59230	59230	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/16/2015	Yes	AFO - Confinement	Swine Nursery	10000			
59231	59231	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59233	59233	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	748/3402			
59234	59234	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Nursery	10000			
59235	59235	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59236	59236	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3720			
59237	59237	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
59246	59246	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59249	59249	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/23/2015	No	AFO - Confinement	Swine Grow to Finish	1920			

59188		AFO Facility Inspection	Brett Meyers	05/25/2017			Yes		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	
59200		AFO Facility Inspection	Dan Bratrud	01/30/2017			No		Yes	No	
59201		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
59202		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
59204		AFO Facility Inspection	Dan Bratrud	12/28/2016			No		Yes	No	
59210		AFO Facility Inspection	Ryan Stouder	09/12/2013			No		Yes	No	
59211		AFO Facility Inspection	Lois Benson	02/01/2017			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	
59221		AFO Facility Inspection	Daniel Watterson	01/17/2017			No		Yes	No	
59224		AFO Facility Inspection	Bryan Bunton	05/08/2017			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		Yes	No	
59233		AFO Facility Inspection	Adam Shaffer	12/05/2016			No		Yes	No	
59234		AFO Facility Inspection	Adam Shaffer	12/05/2016			No		Yes	No	
59235		AFO Facility Inspection	Adam Shaffer	12/05/2016			No		Yes	No	
59236		AFO Facility Inspection	Wendy Wittrock	06/29/2016			No		Yes	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											

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59250	59250	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	1500/200/150/300	8459250	ACTIVE	Spills #091414-ADW-1000
59251	59251	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59253	59253	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4265			
59254	59254	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59256	59256	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/26/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2500/4610			
59258	59258	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/25/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2200/700			
59259	59259	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59260	59260	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
59261	59261	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4140			
59262	59262	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4140			
59263	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	59264	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
59265	59265	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
59266	59266	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59269	59269	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	No	AFO - Confinement	Swine Grow to Finish	2820			
59270	59270	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
59271	59271	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59272	59272	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59274	59274	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	1350			
59275	59275	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59276	59276	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59279	59279	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59280	59280	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59283	59283	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3400			
59284	59284	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	3400			
59286	59286	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2015	Yes	AFO - Confinement	Swine Sow and Litter	1200			
59288	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	59289	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
59290	59290	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/03/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/1000			
59291	59291	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Nursery	9000			
59292	59292	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/25/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/3000			

59250	Employee working the overnight shift mistakenly flipped a breaker switch, triggering a pump to turn on. The pump moved manure from one lagoon to another, causing the second lagoon to overflow into a nearby creek. Fish kill occurred. Manure traveled to a grassed waterway and into a nearby creek. Facility built an earthen dam to stop flow. Facility pumped excess manure from overtopped lagoon into another lagoon.	AFO NPDES Permit Inspection	Don Cunningham	07/14/2017			No		Yes	No	
59251		AFO Facility Inspection	Adam Shaffer	12/05/2016			No		Yes	No	
59253		AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No	
59254		AFO Facility Inspection	Adam Shaffer	12/05/2016			No		Yes	No	
59256		AFO Facility Inspection	Daniel Watterson	10/26/2016	Letter of Non-Compliance	11/07/2016	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	
59261		AFO Facility Inspection	Dan Bratrud	01/30/2017			No		Yes	No	
59262		AFO Facility Inspection	Dan Bratrud	01/30/2017			No		Yes	No	
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	
59272		AFO Facility Inspection	Jennifer Christian	06/23/2017			No		Yes	No	
59274											
59275		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
59276		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
59279		AFO Facility Inspection	Doyle McKeever	12/09/2016			No		Yes	No	
59280		AFO Facility Inspection	Brandon Miner	02/16/2017			No		Yes	No	
59283		AFO Facility Inspection	Adam Shaffer	12/02/2015			No		Yes	No	
59284		AFO Facility Inspection	Daniel Watterson	01/11/2017			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											
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59293	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			
59294	59294	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	11/25/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1920/200			
59295	59295	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	7680			
59297	59297	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59299	59299	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/16/2014	No	AFO - Confinement	Swine Sow and Litter	1000			
59300	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	59301	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59302	59302	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59303	59303	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2100/700			
59305	59305	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59307	59307	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4100			
59308	59308	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59309	59309	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59310	59310	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59311	59311	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59312	59312	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			
59313	59313	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/01/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/3100			
59314	59314	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			Spill#092815-SJM-1019
59317	59317	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59318	59318	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59319	59319	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59320	59320	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59321	59321	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59322	59322	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4650			
59323	59323	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	5400			
59324	59324	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59326	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	59327	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			

59293		AFO Facility Inspection (Combined Facility)	Lois Benson	04/23/2014			No		Yes	No	
59294		AFO Facility Inspection (Combined Facility)	Brandon Miner	12/28/2016			No		Yes	No	
59295		AFO Facility Inspection	Jennifer Christian	09/17/2015			No		Yes	No	
59297		AFO Facility Inspection	Don Cunningham	02/16/2017			No		Yes	No	
59299											
59300		AFO Facility Inspection	Josh Sobaski	07/16/2014	Recommendation	07/30/2014	Yes		No	Yes	No
59301											
59302		AFO Facility Inspection	Jeremy Klatt	05/17/2017			No		Yes	No	
59303											
59305		AFO Facility Inspection	Don Cunningham	02/15/2017			No		Yes	No	
59307		AFO Facility Inspection	Jeremy Klatt	03/07/2017			No		Yes	No	
59308		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
59309		AFO Facility Inspection	Jeremy Klatt	06/13/2017			No		Yes	No	
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	
59313		AFO Facility Inspection	Josh Sobaski	06/01/2017			No		Yes	No	
59314	Mr. Frye's three hog confinement panure pits were getting full, so on approximately 9/18/15 he pumped some of the manure out of them to adjacent fields with standing corn. The fields were tiled and the tiles outletted to Pine Creek. In addition, on the day of my investigation I observed manure flowing out of the westernmost building through a pit fan. Theis manure flowed over ground to a waterway and to Pine Creek.	AFO Facility Inspection	Chris Gelner	01/09/2017			No		Yes	No	
59317		AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No	
59318		AFO Facility Inspection	Josh Sobaski	03/28/2017			No		Yes	No	
59319		AFO Facility Inspection	Dan Bratrud	11/30/2016			No		Yes	No	
59320		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
59321		AFO Facility Inspection	Dan Bratrud	04/24/2017			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	

59293			
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59300	06/25/2015 Follow-up required (when budget allows) to gauge effectiveness of planned improvements. 08/11/2014 Instructed operator to follow recent NPDES compliance report and deadlines outlined from on-site inspection. 08/06/2014 Note:Plan due.		
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59314	Attorney General Settlement	15000	
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59328	59328	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
59329	59329	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59330	59330	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
59331	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			
59332	59332	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/2700			
59333	59333	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/16/2014	No	AFO - Confinement	Swine Grow to Finish	1500			
59334	59334	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
59335	59335	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1960			
59336	59336	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2700			
59338	59338	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/18/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
59339	59339	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59340	59340	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59341	59341	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59342	59342	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/14/2015	Yes	, AFO - Confinement	Swine Grow to Finish	4000			
59343	59343	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59344	59344	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59345	59345	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59346	59346	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			Spills #090709-TRL-1130
59347	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	59352	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59353	59353	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
59354	59354	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59355	59355	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59356	59356	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59357	59357	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59358	59358	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59359	59359	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59360	59360	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59361	59361	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59362	59362	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59363	59363	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59364	59364	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59365	59365	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59366	59366	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	INACTIVE				
59369	59369	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	1248			

59328											
59329		AFO Facility Inspection	Josh Sobaski	04/18/2014			No		Yes	No	
59330											
59331											
59332		AFO Facility Inspection	Brandon Miner	06/20/2017			No		Yes	No	
59333											
59334											
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											
59345		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
59346	Anders Knudsen pumped liquid swine manure onto the ground to lower his CFO pit level. The manure flowed through a cornfield, then a pasture, and ultimately into Otter Creek, causing a fish kill. Instructed Knudsen to berm up flow path at pasture to keep any puddled manure along flowpath from moving to creek in the event of rainfall. Per Trent Lambert	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		Yes	No	
59357		AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No	
59358		AFO Facility Inspection	Wendy Wittrock	01/08/2016			No		Yes	No	
59359		AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No	
59360		AFO Facility Inspection	Erin Ogle	10/28/2014			No		Yes	No	
59361											
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59370	59370	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59371	59371	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59372	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	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	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			
59377	59377	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
59378	59378	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/23/2015	No	AFO - Confinement	Swine Nursery	9996			
59379	59379	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59380	59380	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59381	59381	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59382	59382	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59383	59383	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59384	59384	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59385	59385	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59386	59386	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59387	59387	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/05/2016	No	AFO - Confinement	Swine Grow to Finish	2500			
59389	59389	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59390	59390	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59391	59391	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	4400			
59392	59392	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
59393	59393	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/15/2015	No	AFO - Confinement	Swine Wean to Finish	2300			

59370		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
59371		AFO Facility Inspection	Michelle Sabatini	04/13/2015			No		Yes	No	
59372		AFO Facility Inspection (Combined Facility)	Bryan Bunton	08/02/2016			No		Yes	No	
59373		AFO Facility Inspection	Bryan Bunton	11/14/2014			No		Yes	No	
59376		AFO Facility Inspection	Jeff Prier	08/12/2014			No		Yes	No	
59377		AFO Facility Inspection	Jeremy Klatt	10/21/2016	Letter of Non-Compliance	10/21/2016	No		Yes	No	
59378											
59379		AFO Facility Inspection	Doyle McKeever	12/08/2016			No		Yes	No	
59380		AFO Facility Inspection	Lois Benson	03/30/2016			No		Yes	No	
59381		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59382		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59383		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59384		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59385		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59386		AFO Facility Inspection	Jeremy Klatt	08/05/2016			No		Yes	No	
59387		AFO Facility Inspection	Jeremy Klatt	08/05/2016	Letter of Non-Compliance	08/05/2016	No		Yes	No	
59389		AFO Facility Inspection	Wendy Wittrock	12/10/2015			No		Yes	No	
59390		AFO Facility Inspection	Cindy Martens	03/21/2017			No		Yes	No	
59391		AFO Facility Inspection	Chris Gelner	02/09/2017			No		Yes	No	
59392											
59393											

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59394	59394	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/27/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000			Spills #111409-B1L-1452
59395	59395	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59396	59396	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	19200			
59397	59397	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
59398	59398	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59399	59399	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59403	59403	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	1400			
59404	59404	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59405	59405	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	3720			
59406	59406	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/20/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600			
59408	59408	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
59409	59409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Nursery	6300			
59411	59411	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59415	59415	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	5760			
59417	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			
59423	59423	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	2480			
59424	59424	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/1000			
59426	59426	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59427	59427	5	AFO NPDES Desktop Compliance Review	David Perry	02/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/500			
59429	59429	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59430	59430	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59431	59431	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			

59394	Anonymous call questioned surface/irrigation land application of manure. Manure appeared to be pooled in the waterway leading to a tributary to Dirty Face Creek. Upon arrival minimal surface runoff was observed, but both tile lines that discharged to the concrete box culvert were discharging dark brown liquid. I collected samples and contacted owner and informed him that irrigation needed to stop. Creek tributary was dammed up and pooled liquid was pumped off to a wagon and land applied. 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. 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.	AFO Facility Inspection	Josh Sobaski	08/28/2013	Letter of Non-Compliance	09/09/2013	No		Yes	No	
59395		AFO Facility Inspection	Lois Benson	04/15/2016			No		Yes	No	
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		Yes	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		AFO Facility Inspection	Alison Manz	01/30/2017	Deficiency	02/16/2017	No		Yes	No	
59417		AFO Facility Inspection	Bert Noll	09/05/2013			No		Yes	No	
59423											
59424											
59426		AFO Facility Inspection	Don Cunningham	03/01/2017	NOV	03/13/2017	No		Yes	No	
59427											
59429		AFO Facility Inspection	Sue Miller	04/13/2017			No		Yes	No	
59430											
59431		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	

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59432	59432	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59433	59433	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2960			
59434	59434	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59435	59435	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery	4000			
59436	59436	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/27/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3430/720			
59437	59437	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59438	59438	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000			
59440	59440	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59441	59441	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1780			
59442	59442	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
59443	59443	3	No Desktop Needed			NA		Cattle Beef Finishing	5000	7159443	ACTIVE	
59444	59444	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	2200			
59447	59447	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150			
59448	59448	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	05/11/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2000			
59449	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			
59450	59450	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/19/2017	No	AFO - Confinement	Swine Grow to Finish	2428			
59451	59451	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/04/2014	No	AFO - Confinement	Swine Nursery/Swine Sow and Litter	1500/700			
59452	59452	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59453	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	1820/280			
59454	59454	5	AFO NPDES Desktop Compliance Review	David Perry	02/12/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
59455	59455	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	4300			
59457	59457	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59458	59458	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2014	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)	1282/52			
59459	59459	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2014	No	AFO - Confinement	Swine Gestation (& Boars)	1344			
59460	59460	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59461	59461	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59462	59462	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4600			
59463	59463	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1250/200			
59465	59465	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/31/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59466	59466	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	3900			
59467	59467	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59468	59468	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59470	59470	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/16/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59471	59471	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	2530			
59472	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	59474	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59476	59476	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			

59432		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
59433		AFO Facility Inspection	Bert Noll	08/12/2014			No		Yes	No	
59434											
59435											
59436		AFO Facility Inspection	Adam Shaffer	12/28/2016			No		Yes	No	
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											
59442											
59443		AFO NPDES Permit Inspection	Lois Benson	03/03/2017			No				
59444		AFO Facility Inspection	Lois Benson	02/28/2017			No		Yes	No	
59447		AFO Facility Inspection	Brandon Miner	02/21/2014			No		Yes	No	
59448											
59449											
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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											
59460		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
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											
59465		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
59466		AFO Facility Inspection	Adam Shaffer	03/14/2017			No		Yes	No	
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											

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59477	59477	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59478	59478	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	1660			
59479	59479	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59480	59480	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3200			
59482	59482	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59487	59487	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
59488	59488	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59489	59489	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59490	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	59491	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59492	59492	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59493	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	1920/1170/425			
59495	59495	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1800/3500			
59496	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			
59497	59497	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/17/2016	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish/Chicken Layer or Broiler	1060/1050/99500			
59498	59498	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59499	59499	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59500	59500	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2467			
59501	59501	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
59503	59503	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59504	59504	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59505	59505	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59506	59506	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	INACTIVE	1000			
59507	59507	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
59508	59508	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59509	59509	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	2560			
59510	59510	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	4000			
59511	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			
59512	59512	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/28/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
59514	59514	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1450			
59515	59515	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59516	59516	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59517	59517	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59518	59518	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59519	59519	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59520	59520	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	01/17/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	3000/10			
59521	59521	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59522	59522	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59523	59523	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/27/2017	No	AFO - Confinement	Swine Grow to Finish	2400			

59477		AFO Facility Inspection	Lois Benson	05/10/2017			No		Yes	No	
59478											
59479		AFO Facility Inspection	Adam Shaffer	05/16/2017			No		Yes	No	
59480		AFO Facility Inspection	Lois Benson	03/20/2015			No		Yes	No	
59482											
59487											
59488		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
59489											
59490											
59491		AFO Facility Inspection	Lois Benson	03/25/2016			No		Yes	No	
59492		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
59493		AFO Facility Inspection (Combined Facility)	Alison Manz	09/02/2015			No		Yes	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	
59497		AFO Facility Inspection	Jennifer Christian	10/17/2016			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											
59503		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
59504											
59505		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
59506											
59507		AFO Facility Inspection	Adam Shaffer	05/16/2017			No		Yes	No	
59508		AFO Facility Inspection	Cindy Martens	03/31/2017			No		Yes	No	
59509		AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No	
59510											
59511											
59512											
59514											
59515		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No		Yes	No	
59516		AFO Facility Inspection	Chris Gelner	02/03/2017			No				
59517		AFO Facility Inspection	Doyle McKeever	09/09/2016			No		Yes	No	
59518		AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No	
59519		AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No	
59520		AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/06/2017	NOV	02/27/2017	Yes		Yes	No	
59521											
59522											
59523											

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59527	59527	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	3484			
59528	59528	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59529	59529	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59530	59530	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59531	59531	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	3840			
59533	59533	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59534	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	59535	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	08/05/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves	990/16/260			
59536	59536	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/23/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/160			
59537	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	59538	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59539	59539	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59540	59540	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59541	59541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59542	59542	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59543	59543	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59544	59544	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59545	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			
59546	59546	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59547	59547	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59549	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	59550	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59551	59551	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
59552	59552	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
59556	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	6992/1768/3970/500			
59557	59557	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200			
59558	59558	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/27/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/2000			
59559	59559	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/09/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000			
59560	59560	1	AFO NPDES Desktop Compliance Review	Sue Miller	09/30/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	120000			
59561	59561	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/21/2016	No	AFO - Confinement	Swine Grow to Finish	960			
59562	59562	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/20/2016	No	AFO - Confinement	Swine Grow to Finish	960			
59563	59563	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59564	59564	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Grow to Finish	2350			
59565	59565	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	4212			
59566	59566	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			

59527		AFO Facility Inspection	Doyle McKeever	05/31/2017			No		Yes	No	
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	
59539		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
59540		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
59541		AFO Facility Inspection	Dan Bratrud	12/18/2015			No		Yes	No	
59542		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
59543		AFO Facility Inspection	Brett Meyers	12/22/2016			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	
59546		AFO Facility Inspection	Daniel Watterson	05/31/2017			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	
59560		AFO Facility Inspection	Sue Miller	09/30/2016			No		Yes	No	
59561											
59562											
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	

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59567	59567	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
59568	59568	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	2560			
59569	59569	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	No	AFO - Confinement	Swine Nursery	8000			
59570	59570	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
59572	59572	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
59573	59573	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
59574	59574	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
59575	59575	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
59576	59576	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
59578	59578	5	AFO NPDES Desktop Compliance Review	David Perry	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
59579	59579	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
59580	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	59581	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2100			
59583	59583	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59585	59585	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/23/2015	No	AFO - Confinement	Swine Sow and Litter	800			
59586	59586	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59587	59587	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3200			
59588	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	1200/2400			
59589	59589	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	02/02/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2499/750			
59590	59590	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
59591	59591	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59594	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			
59595	59595	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/22/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Grow to Finish	320/80/1600/3200			
59596	59596	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59597	59597	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/12/2016	No	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	24960/8480			
59598	59598	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Grow to Finish	1920			
59600	59600	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59601	59601	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59602	59602	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59606	59606	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59607	59607	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
59612	59612	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	29000/21200			
59615	59615	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59616	59616	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/02/2014	No	AFO - Confinement	Swine Grow to Finish	1350			
59617	59617	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1600			
59619	59619	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			

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		AFO Facility Inspection	Wendy Wittrock	07/13/2017			No		Yes	No	
59573		AFO Facility Inspection	Wendy Wittrock	07/12/2017			No		Yes	No	
59574		AFO Facility Inspection	Wendy Wittrock	07/18/2017			No		Yes	No	
59575		AFO Facility Inspection	Wendy Wittrock	06/23/2017			No		Yes	No	
59576		AFO Facility Inspection	Wendy Wittrock	06/23/2017			No		Yes	No	
59578											
59579											
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59581		AFO Facility Inspection	Daniel Watterson	07/09/2015			No		Yes	No	
59583											
59585											
59586		AFO Facility Inspection	Brandon Miner	08/09/2016			No		Yes	No	
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	
59589		AFO Facility Inspection (Combined Facility)	Don Cunningham	02/23/2017			No				
59590											
59591											
59594		AFO Facility Inspection	Brandon Miner	02/21/2014			No		Yes	No	
59595		AFO Facility Inspection	Jeff Prier	12/01/2016			No		Yes	No	
59596		AFO Facility Inspection	Daniel Watterson	11/10/2015			No		Yes	No	
59597											
59598											
59600		AFO Facility Inspection	Chris Gelner	08/27/2015			No		Yes	No	
59601											
59602		AFO Facility Inspection	Adam Shaffer	05/16/2017			No		Yes	No	
59606		AFO Facility Inspection	Daniel Watterson	11/10/2015			No		Yes	No	
59607		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
59612		AFO Facility Inspection	Daniel Watterson	07/06/2016			No		Yes	No	
59615		AFO Facility Inspection	Jeremy Klatt	06/13/2017			No		Yes	No	
59616											
59617											
59619		AFO Facility Inspection	Don Cunningham	12/05/2014			No		Yes	No	

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59620	59620	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700			
59621	59621	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59622	59622	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/28/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
59623	59623	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59624	59624	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Wean to Finish	4560			
59625	59625	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Goats/Cattle Dairy Heifer & Hut Calves	1500/200/100/100/100	8459625	PENDING	
59626	59626	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	4165			
59627	59627	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59628	59628	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Swine Wean to Finish	1000/1200/1000			
59629	59629	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/13/2016	No	AFO - Confinement	INACTIVE	88301			
59633	59633	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59635	59635	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59638	59638	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/05/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	800/3400/400			
59639	59639	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	2565			
59640	59640	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	08/31/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2000			
59641	59641	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/17/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	3100/3200			
59642	59642	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
59643	59643	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59644	59644	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	1600			
59645	59645	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	3960			
59646	59646	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/01/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Wean to Finish	200/1000			
59647	59647	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59649	59649	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	1920			
59651	59651	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59652	59652	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
59653	59653	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59657	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			
59661	59661	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59662	59662	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	3000			
59664	59664	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	4050			
59665	59665	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59666	59666	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/11/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
59667	59667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
59668	59668	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59669	59669	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			

59620		AFO Facility Inspection	Jeff Prier	10/21/2014			No		Yes	No	
59621											
59622		AFO Facility Inspection	Bert Noll	08/28/2014			No		Yes	No	
59623											
59624											
59625		AFO NPDES Permit Inspection	Lois Benson	11/09/2016			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											
59629											
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	
59639		AFO Facility Inspection	Josh Sobaski	08/07/2014			No		Yes	No	
59640											
59641		AFO Facility Inspection	Bert Noll	12/17/2014			No		Yes	No	
59642											
59643											
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59645		AFO Facility Inspection	Don Cunningham	12/17/2013			No		Yes	No	
59646		AFO Facility Inspection	Bryan Bunton	09/01/2016			No		Yes	No	
59647											
59649											
59651		AFO Facility Inspection	Doyle McKeever	11/22/2016			No		Yes	No	
59652											
59653		AFO Facility Inspection	Daniel Watterson	05/02/2017	Letter of Non-Compliance	05/10/2017	No		Yes	No	
59657											
59661		AFO Facility Inspection	Jeremy Klatt	06/13/2017			No		Yes	No	
59662		AFO Facility Inspection	Don Cunningham	01/27/2017			No				
59664		AFO Facility Inspection	Dan Bratrud	04/24/2017			No		Yes	No	
59665		AFO Facility Inspection	Josh Sobaski	09/22/2014			No		Yes	No	
59666											
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	

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59670	59670	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/05/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/1200			
59671	59671	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/04/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
59672	59672	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	2700			
59673	59673	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/23/2016	Yes	AFO - Confinement	Chicken Pullet	200000			
59674	59674	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	2620			
59675	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			
59677	59677	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/22/2016	No	AFO - Confinement	Swine Grow to Finish	1500			
59678	59678	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59679	59679	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	No	AFO - Confinement	Swine Grow to Finish	1700			
59680	59680	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59682	59682	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Nursery	5000			
59683	59683	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/23/2016	No	AFO - Confinement	INACTIVE	1174/300			
59684	59684	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
59685	59685	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	8/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	2880			
59686	59686	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59690	59690	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Confinement	Swine Sow and Litter	800			
59691	59691	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59692	59692	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59693	59693	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish/Cattle Veal	2200/90			
59694	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	59695	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000			
59696	59696	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/15/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1960/3200			
59697	59697	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59698	59698	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3900			
59699	59699	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/01/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4400/20			
59700	59700	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59701	59701	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	05/30/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Sheep and Lambs/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	200/60/702/25/1020/38			
59702	59702	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59703	59703	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59704	59704	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/28/2015	No	AFO - Confinement	Swine Grow to Finish	2048			
59705	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	59708	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2100			
59709	59709	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59710	59710	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800			

59670		AFO Facility Inspection	Jeff Theobald	01/17/2017			No		Yes	No	
59671		AFO Facility Inspection	Dan Bratrud	04/18/2017			No		Yes	No	
59672		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
59673		AFO Facility Inspection	Sheila Kenny	08/31/2016			No		Yes	No	
59674		AFO Facility Inspection	Dan Bratrud	11/16/2016			No		Yes	No	
59675											
59677											
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											
59685		AFO Facility Inspection	Doyle McKeever	08/17/2016			No		Yes	No	
59686		AFO Facility Inspection	Brandon Miner	08/31/2016			No		Yes	No	
59690		AFO Facility Inspection	Wendy Wittrock	05/11/2017			No		Yes	No	
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	
59696											
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	
59700		AFO Facility Inspection	Chris Gelner	05/11/2017			No		Yes	No	
59701		AFO Facility Inspection (Combined Facility)	Jennifer Christian	05/30/2017			No		Yes	No	
59702		AFO Facility Inspection	Josh Sobaski	09/04/2014			No		Yes	No	
59703		AFO Facility Inspection	Lois Benson	05/10/2017			No		Yes	No	
59704											
59705											
59708											
59709											
59710		AFO Facility Inspection	Michelle Sabatini	01/16/2014			No		Yes	No	

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59711	59711	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery	8000/952/2850			
59714	59714	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
59715	59715	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	3420			
59716	59716	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59717	59717	1	AFO NPDES Desktop Compliance Review	Sue Miller	10/11/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	400000			
59719	59719	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	1250			
59720	59720	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	3200			
59721	59721	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf	800/1570			
59722	59722	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/25/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/1200			
59723	59723	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/11/2016	No	AFO - Confinement	Swine Wean to Finish	1250			
59724	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	59725	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59727	59727	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	8800			
59728	59728	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	6000			
59729	59729	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	01/27/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1800			
59730	59730	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/30/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1900/1000			
59731	59731	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/14/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Wean to Finish/Swine Gilts (& Isolation)	474/2203/240/600			
59732	59732	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/21/2014	No	AFO - Confinement	Swine Wean to Finish	1800			
59733	59733	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
59734	59734	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
59735	59735	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	09/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Chicken Layer or Broiler/Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	220000/56/112			
59736	59736	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59737	59737	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/12/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2900			
59738	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	59739	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	4880			
59740	59740	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	3500/3600/1100	8459740	ACTIVE	
59741	59741	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2450			
59743	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			
59744	59744	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59745	59745	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59746	59746	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			

59711		AFO Facility Inspection	Josh Sobaski	09/19/2014	NOV	2/4/2016	No		Yes	No	
59714											
59715		AFO Facility Inspection	Daniel Watterson	11/01/2016			No		Yes	No	
59716		AFO Facility Inspection	Ben Shuberg	04/15/2015			No		Yes	No	
59717		AFO Facility Inspection	Sue Miller	10/12/2016	NOV	10/26/2016	No	11/03/2016	Yes	No	NA
59719											
59720		AFO Facility Inspection	Doyle McKeever	12/09/2016			No		Yes	No	
59721		AFO Facility Inspection	Chris Gelner	12/05/2016			No		Yes	No	
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											
59731		AFO Facility Inspection	Jeff Thomann	12/09/2016			No		Yes	No	
59732											
59733		AFO Facility Inspection	Chris Gelner	09/01/2016			No		Yes	No	
59734											
59735		AFO Facility Inspection (Combined Facility)	Sheila Kenny	09/26/2016			No		Yes	No	
59736											
59737		AFO Facility Inspection	Brett Meyers	05/25/2017			Yes		Yes	No	
59738		AFO Facility Inspection	Jeff Theobald	05/17/2016			No		Yes	No	
59739											
59740		AFO NPDES Permit Inspection	Jennifer Christian	05/06/2015			No		Yes	No	
59741											
59743		AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		Yes	No	
59744		AFO Facility Inspection	Dan Bratrud	02/28/2017			No		Yes	No	
59745		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
59746		AFO Facility Inspection	Ben Shuberg	04/16/2015			No		Yes	No	

59711	Develop and implement SOP for inspections and emergency action plans. No NPDES permit required	7000	
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59747	59747	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000			
59748	59748	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
59750	59750	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59751	59751	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59752	59752	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	2260			
59753	59753	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59756	59756	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
59757	59757	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59758	59758	3	No Desktop Needed			NA		Swine Wean to Finish/Cattle Beef Finishing	9120/3000	8459758	ACTIVE	
59760	59760	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59761	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	59762	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400			
59763	59763	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/13/2016	No	AFO - Confinement	Chicken Layer or Broiler	49900			
59764	59764	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
59765	59765	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59766	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	59767	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	3744			
59768	59768	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
59769	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			
59770	59770	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59771	59771	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
59775	59775	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	2640			
59776	59776	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2640			
59777	59777	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
59779	59779	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59780	59780	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300			
59781	59781	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/25/2014	No	AFO - Confinement	Swine Grow to Finish	3300			
59782	59782	5	AFO NPDES Desktop Compliance Review	David Perry	12/19/2013	Yes	AFO - Confinement	Swine Grow to Finish	2500			
59783	59783	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59784	59784	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59785	59785	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1800			
59787	59787	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2450			Spills #073010-JFP-2015
59788	59788	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/23/2016	Yes	AFO - Confinement	Swine Nursery	18000			
59790	59790	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4900			
59791	59791	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/23/2016	Yes	AFO - Confinement	Swine Nursery	18000			

59747		AFO Facility Inspection	Lois Benson	05/04/2016			No		Yes	No	
59748											
59750											
59751		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
59752											
59753											
59756											
59757											
59758		AFO NPDES Permit Inspection	Don Cunningham	12/01/2016			No				
59760		AFO Facility Inspection	Janet Ott	06/06/2017			No		Yes	No	
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	
59763											
59764											
59765											
59766		AFO Facility Inspection	Wendy Wittrock	10/30/2015			No		Yes	No	
59767		AFO Facility Inspection	Don Cunningham	02/28/2014			No		Yes	No	
59768		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
59769											
59770											
59771											
59775		AFO Facility Inspection	Bert Noll	12/04/2014			No		Yes	No	
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	
59783		AFO Facility Inspection	Daniel Watterson	01/17/2017			No		Yes	No	
59784		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
59785											
59787	Floyd River basin flooded and ran into this pit causing it to overflow. Floyd River basin flooded into the pit. Pit overflowed. Will be taking corrective actions when crop/soils allow. Pit will be pumped when oat field soil can take manure.										
59788		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	
59790		AFO Facility Inspection	Adam Shaffer	12/07/2016			No		Yes	No	
59791		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	

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59792	59792	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629			
59793	59793	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629			
59794	59794	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/10/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	3200/5550			
59795	59795	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629			
59796	59796	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/11/2017	Yes	AFO - Confinement	Swine Nursery	18000			
59797	59797	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2014	Yes	, AFO - Confinement	Swine Grow to Finish	4629			
59801	59801	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59802	59802	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/15/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4700/300			
59803	59803	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Nursery	4400			
59804	59804	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59805	59805	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
59806	59806	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59807	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			
59808	59808	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
59809	59809	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
59810	59810	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59811	59811	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/24/2015	No	AFO - Confinement	INACTIVE	1600			
59812	59812	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59813	59813	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	1920			
59815	59815	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
59816	59816	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
59817	59817	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
59818	59818	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			
59819	59819	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	4800			
59821	59821	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
59822	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	59823	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
59824	59824	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/20/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
59825	59825	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
59826	59826	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
59828	59828	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59832	59832	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/27/2014	No	AFO - Confinement	Swine Grow to Finish	3300			
59833	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	59837	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	6600			
59838	59838	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
59840	59840	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400			
59841	59841	4	AFO NPDES Desktop Compliance Review	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2880			

59792		AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No	
59793		AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No	
59794		AFO Facility Inspection	Brandon Miner	04/12/2017			No		Yes	No	
59795		AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No	
59796		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	
59797		AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No	
59801											
59802		AFO Facility Inspection	Don Cunningham	02/21/2017			No		Yes	No	
59803		AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No	
59804		AFO Facility Inspection	Don Cunningham	02/21/2017			No		Yes	No	
59805											
59806											
59807											
59808		AFO Facility Inspection	Brandon Miner	06/19/2017	NOV	07/14/2017	No		Yes	No	
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	
59817		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
59818		AFO Facility Inspection	Josh Sobaski	08/06/2014	Letter of Non-Compliance	08/18/2014	No		Yes	No	
59819											
59821		AFO Facility Inspection	Brandon Miner	06/15/2017			No		Yes	No	
59822											
59823		AFO Facility Inspection	Bert Noll	08/19/2014			No		Yes	No	
59824											
59825											
59826		AFO Facility Inspection	Jeff Thomann	06/20/2016			No		Yes	No	
59828		AFO Facility Inspection	Ryan Young	06/26/2014			No		Yes	No	
59832		AFO Facility Inspection	Dan Weber	06/06/2017			No		Yes	No	
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	
59840		AFO Facility Inspection	Erin Ogle	12/11/2015			No		Yes	No	
59841											

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59842	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	59843	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	625			
59844	59844	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	1920			
59845	59845	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59847	59847	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
59848	59848	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/29/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	150			
59850	59850	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/12/2016	No	AFO - Confinement	Swine Grow to Finish	900			
59851	59851	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/13/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1074/1050			
59862	59862	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	1800			
59868	59868	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
59871	59871	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800			
59872	59872	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700			
59875	59875	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	600			
59877	59877	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
59879	59879	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720			
59881	59881	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Grow to Finish	925			
59883	59883	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/14/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery	650/1250			
59885	59885	4	AFO NPDES Desktop Compliance Review	Josh Chambers	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
59886	59886	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	INACTIVE	2250			
59891	59891	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
59892	59892	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	No	AFO - Confinement	INACTIVE	900			
59893	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	59895	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	Yes	AFO - Confinement	Swine Wean to Finish	3200			Spills #042815-DJW-0850
59896	59896	4	AFO NPDES Desktop Compliance Review	Dan Weber	12/08/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	750/800			
59898	59898	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	500/600			
59902	59902	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
59903	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	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	59918	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59920	59920	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/02/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Nursery	500/1400			

59842											
59843											
59844		AFO Facility Inspection	Erin Ogle	11/13/2015			No		Yes	No	
59845		AFO Facility Inspection	Wendy Wittrock	10/11/2016			No		Yes	No	
59847											
59848											
59850											
59851											
59862											
59868											
59871		AFO Facility Inspection	Wendy Wittrock	12/14/2015	NOV	12/29/2015	No		Yes	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		Yes	No	
59886											
59891											
59892											
59893											
59895	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 manre storage lagoon. Per Dan Weber - The ditch was blocked and liquid was pumped and land applied until water in the ditch showed no signs of ammonia.										
59896											
59898											
59902											
59903		AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No	
59915											
59918											
59920											

59842			
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59895	Develop and implement SOP for preventative maintenance program. No NPDES permit required	1000	
59896			
59898			
59902			
59903			
59915			
59918			
59920			

59921	59921	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	1600/1250			
59922	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	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			
59927	59927	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200			
59935	59935	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/16/2016	Yes	AFO - Confinement	Cattle Dairy Holstein/Swine Grow to Finish/Swine Nursery/Cattle Beef Feeder Calf	204/600/1300/561			
59937	59937	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59938	59938	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59940	59940	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	1920			
59941	59941	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2130			
59942	59942	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	1440			
59943	59943	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
59944	59944	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
59948	59948	4	AFO NPDES Desktop Compliance Review	Jake Theis	11/07/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1000/440			
59950	59950	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800			
59952	59952	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200			
59953	59953	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	1920			
59954	59954	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/28/2016	No	AFO - Confinement	Swine Nursery	3200			
59957	59957	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	3600			
59960	59960	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Grow to Finish	880			
59962	59962	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3780			
59964	59964	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/25/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Holstein	2850/350/700			
59967	59967	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	2880			
59970	59970	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2500/500	3259970	ACTIVE	
59971	59971	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/14/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3840/2600			
59974	59974	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Wean to Finish	2454			
59975	59975	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900			
59976	59976	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3900			
59977	59977	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	No	AFO - Confinement	Swine Gilts (& Isolation)	1200			
59978	59978	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/30/2014	No	AFO - Confinement	Swine Nursery	2400			
59979	59979	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Nursery	23100			
59980	59980	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Nursery	18200			
59981	59981	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150			
59982	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	59983	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4150			

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	
59927		AFO Facility Inspection	Bryan Bunton	01/14/2016			No		Yes	No	
59935		AFO Facility Inspection	Adam Shaffer	11/28/2016			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		AFO Facility Inspection	Alison Manz	03/15/2017	Letter of Non-Compliance	04/03/2017	No		Yes	No	
59948											
59950											
59952		AFO Facility Inspection	Jake Theis	03/21/2017			No		Yes	No	
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	
59967		AFO Facility Inspection	Don Cunningham	02/20/2017			No		Yes	No	
59970		AFO NPDES Permit Inspection	Lois Benson	10/17/2013	NOV	10/17/2013	No				
59971		AFO Facility Inspection	Don Cunningham	02/16/2017			No		Yes	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	

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59964	Construction of additional containment berms	1000	
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59985	59985	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Grow to Finish/Swine Gestation (& Boars)	468/2000/1000/180			
59993	59993	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	15000			
59995	59995	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Nursery	16000			
59996	59996	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Nursery	16000			
59997	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	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	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	60001	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)	648/4076			
60002	60002	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/4076			
60007	60007	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/13/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Nursery	3700/7190/2600			
60008	60008	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2800/1200			
60012	60012	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
60013	60013	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	3600			
60014	60014	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	750			
60019	60019	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/10/2017	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	800/525			
60020	60020	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60021	60021	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	16666			
60022	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	60025	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/03/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish/Swine Sow and Litter	2455/520/420			
60026	60026	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/26/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1700/650			
60031	60031	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Grow to Finish	2155			
60032	60032	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/10/2013	Yes	AFO - Confinement	INACTIVE	3400			
60033	60033	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/29/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
60034	60034	5	No Desktop Needed			NA		INACTIVE		2756899	PENDING	
60037	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	832/500			
60039	60039	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4850			
60044	60044	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60046	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			

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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	
60007											
60008											
60012		AFO Facility Inspection	Michelle Sabatini	06/23/2017			No		Yes	No	
60013											
60014											
60019											
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		Yes	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	

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60047	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	60048	5	No Desktop Needed			No		INACTIVE				
60054	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	60056	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	8500	2760056	ACTIVE	
60058	60058	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/31/2016	Yes	AFO - Confinement	Swine Grow to Finish	900			
60061	60061	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
60064	60064	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/25/2016	No	AFO - Confinement	INACTIVE	950			
60065	60065	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	09/11/2014	Yes	AFO - Confinement	Swine Nursery	9000			
60066	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	60067	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	10/23/2014	Yes	AFO - Confinement	Swine Nursery	9000			
60069	60069	5	AFO NPDES Desktop Compliance Review	David Perry	02/22/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	5408/840			
60072	60072	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	2500			
60079	60079	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/05/2016	Yes	AFO - Confinement	Swine Sow and Litter	750			
60106	60106	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	05/16/2016	Yes	AFO - Confinement	Swine Sow and Litter	700			
60114	60114	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	8000			
60121	60121	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60123	60123	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
60126	60126	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/20/2013	Yes	AFO - Confinement	Cattle Dairy Holstein	1450			Spills #100408-AHB-2333
60129	60129	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/19/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	6240/1250/2400			
60132	60132	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/11/2013	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	700/610			

60047		AFO Facility Inspection	Bryan Bunton	10/01/2014	Deficiency	01/02/2015	Yes	07/17/2017	No	Yes	Yes
60048		AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	07/08/2016	No	Yes	Yes
60054		AFO Facility Inspection	Bryan Bunton	03/14/2016			No		Yes	No	
60056		AFO Facility Inspection	Bill Gibbons	10/29/2013			No				
60058		AFO Facility Inspection	Bryan Bunton	01/30/2017			No		Yes	No	
60061		AFO Facility Inspection	Bryan Bunton	03/10/2014			No		Yes	No	
60064											
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	
60069											
60072		AFO Facility Inspection	Janet Ott	05/10/2017			No		Yes	No	
60079		AFO Facility Inspection	Jeff Theobald	02/25/2016			No		Yes	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	
60123		AFO Facility Inspection	Lois Benson	05/24/2017			No		Yes	No	
60126	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. Rodney Potter is currently pumping the creek water unto the nearby fields.	AFO Facility Inspection	Ryan Stouder	08/21/2013			Yes		No	Yes	Yes
60129		AFO Facility Inspection	Josh Sobaski	08/20/2013	Letter of Non-Compliance	09/03/2013	No		Yes	No	
60132		AFO Facility Inspection	Jeff Prier	07/12/2013			Yes		Yes	No	

60047	Date:07/18/2017 Sender:bryan.bunton@dnr.iowa.gov Note:I conducted a follow-up inspection on 7/17/17. A ditch holding a new tiling system has been installed along the perimeter of the anaerobic lagoons at the appropriate depth that serves to capture the water that was previously discharging from the north tile outlet. Water is now diverted to a newly installed lift station that pumps the water into a holding tank which provides drinking water to the animals. With the completion of this project all items outlined in the inspection report have been properly addressed.		
60048	07/18/2016 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.		
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60126	09/16/2013 Several issues and industrial wastewater discharge noted.		
60129	Hire consultant and repair piping and connections. No NPDES permit required.	10000	
60132			

60133	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			
60137	60137	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	10/10/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	500/1000/380			
60139	60139	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	08/12/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/2400			
60142	60142	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/20/2014	Yes	AFO - Confinement	Swine Nursery	5100			
60144	60144	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800			
60145	60145	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200			
60155	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	60156	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500			
60159	60159	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500			
60161	60161	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500			
60163	60163	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/08/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	700			
60164	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	60167	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/04/2013	Yes	AFO - Confinement	Swine Grow to Finish	5400			
60178	60178	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000			
60180	60180	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	15000			
60181	60181	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	15000			
60184	60184	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60185	60185	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60188	60188	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60189	60189	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2900			
60190	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	60191	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200			
60192	60192	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60194	60194	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	04/04/2017	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	1640/1264			
60195	60195	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
60197	60197	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/08/2014	No	AFO - Confinement	Swine Grow to Finish	850			
60198	60198	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	1225			
60199	60199	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/3000			
60208	60208	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
60209	60209	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	16500			
60213	60213	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/22/2014	No	AFO - Confinement	Swine Nursery	9000			
60214	60214	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500			
60223	60223	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300			

60133		AFO Facility Inspection (Combined Facility)	Daniel Watterson	07/23/2015			No		Yes	No	
60137											
60139		AFO Facility Inspection	Ryan Stouder	08/12/2013			No		Yes	No	
60142		AFO Facility Inspection	Jeremy Klatt	10/20/2014			No		Yes	No	
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		Yes	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	
60184		AFO Facility Inspection	Brandon Miner	06/12/2017			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	
60194		AFO Facility Inspection	Jeff Thomann	04/28/2017			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											
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											

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60224	60224	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	3300			
60225	60225	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
60227	60227	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2015	Yes	AFO - Confinement	Swine Nursery	3300			
60228	60228	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	No	AFO - Confinement	Swine Wean to Finish	2350			
60229	60229	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	800			
60231	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	60232	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60235	60235	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
60236	60236	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60237	60237	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60238	60238	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	2200			
60239	60239	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/17/2016	No	AFO - Confinement	INACTIVE	1000			
60241	60241	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60242	60242	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
60243	60243	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
60244	60244	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	10520			
60246	60246	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	6/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	4625			
60247	60247	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/12/2016	No	AFO - Confinement	INACTIVE				
60248	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	
60249	60249	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60250	60250	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	800			
60251	60251	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	07/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
60252	60252	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/23/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
60257	60257	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/27/2016	No	AFO - Confinement	INACTIVE	3500			
60258	60258	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	INACTIVE	3092			
60261	60261	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
60262	60262	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/07/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2400/810			
60264	60264	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/14/2015	No	AFO - Confinement	Swine Sow and Litter	992			
60265	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	60270	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2300/700			
60272	60272	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
60273	60273	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	650			
60275	60275	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200			
60276	60276	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60280	60280	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60285	60285	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	07/07/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1100/2050			
60290	60290	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/31/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	650/840			

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	02/25/2015	No	Yes	Yes
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	
60246		AFO Facility Inspection	Doyle McKeever	06/20/2016			No		Yes	No	
60247											
60248		AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No	
60249		AFO Facility Inspection	Doyle McKeever	07/15/2016			No		Yes	No	
60250											
60251		AFO Facility Inspection	Doyle McKeever	03/08/2017			No		Yes	No	
60252											
60257											
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		Yes	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	
60290		AFO Facility Inspection	Don Cunningham	01/31/2014			No		Yes	No	

60224			
60225			
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60228			
60229	07/14/2015 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.		
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60292	60292	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2014	No	AFO - Confinement	Swine Sow and Litter	822			
60297	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	60299	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/04/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish/Swine Nursery	1700/8500/3500			
60300	60300	3	No Desktop Needed			NA		Cattle Beef Finishing	3000	9760300	ACTIVE	
60301	60301	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60304	60304	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2200			
60305	60305	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720			
60308	60308	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60313	60313	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1164/2350			
60315	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	60316	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	1950			
60317	60317	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	450/800			
60319	60319	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/17/2014	No	AFO - Confinement	Swine Nursery	3600			
60320	60320	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3520			
60321	60321	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/17/2014	No	AFO - Confinement	Swine Sow and Litter	2400			
60324	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	60326	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60334	60334	3	No Desktop Needed			NA		Cattle Veal/Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	600/10000/3000/1900	7160334	ACTIVE	
60335	60335	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/1000			
60337	60337	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	1200			
60338	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	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
60342	60342	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Nursery	4000			
60345	60345	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Grow to Finish	3300			
60347	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			

60292											
60297		AFO Facility Inspection	Ben Shuberg	02/13/2014			No		Yes	No	
60299		AFO Facility Inspection	Brandon Miner	01/05/2016	NOV	01/14/2016	No		Yes	No	
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
60334		AFO NPDES Permit Inspection	Don Cunningham	08/14/2014			No				
60335											
60337		AFO Facility Inspection	Ben Shuberg	05/19/2014			No		Yes	No	
60338		AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/31/2014			No		Yes	No	
60341	400000 gallons 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. Mr. Van Loon plugged the tile line near the basin, dammed the creek and pumped until ammonia levels returned to normal.										
60342											
60345											
60347		AFO Facility Inspection (Combined Facility)	Don Cunningham	02/28/2014			No		Yes	No	

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60326	04/10/2014 Confinement Compliance inspection completed by Ben Shuberg. MMP and Basin inspection done also. I asked Mrs. Griffith to remove the dry manure that was piled in between the buildings and the basin.		
60334	Facility had a NPDES Permit at the time of the discharge. Required to plug pipe and remove buried culvert.	10000	
60335			
60337			
60338			
60341	Repair basin, find and plug all tiles	500	
60342			
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60347			

60348	60348	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/1200			
60349	60349	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/28/2014	No	AFO - Confinement	Swine Sow and Litter	1586			
60350	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	60351	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
60353	60353	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Grow to Finish	800			
60355	60355	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	3300			
60359	60359	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	3300/8			
60360	60360	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60361	60361	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60363	60363	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/15/2015	No	AFO - Confinement	Swine Nursery	7900			
60364	60364	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60365	60365	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60367	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	60368	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1050/1200			
60371	60371	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/13/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Sow and Litter	4800/1200			
60372	60372	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	2280/454/1300/525			
60374	60374	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Sheep and Lambs/Sheep and Lambs	4600/4800/400			
60375	60375	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Confinement	INACTIVE	200/1700			
60376	60376	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
60377	60377	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	950			
60378	60378	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/03/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1980/1980			
60379	60379	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/07/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2600/800			
60380	60380	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery	5000			
60382	60382	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/08/2016	No	AFO - Confinement	Swine Grow to Finish	5000			
60384	60384	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
60385	60385	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
60387	60387	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	1260			
60390	60390	3	No Desktop Needed			No		INACTIVE				
60391	60391	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
60392	60392	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	2760			
60394	60394	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2180			
60396	60396	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
60399	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			
60400	60400	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	02/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	3200			
60402	60402	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2017	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2325/700			

60348											
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60350											
60351											
60353											
60355											
60359		AFO Facility Inspection	Lois Benson	04/11/2016			No		Yes	No	
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											
60371		AFO Facility Inspection	Brandon Miner	09/14/2016			No		Yes	No	
60372		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
60374		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
60375											
60376											
60377		AFO Facility Inspection	Lois Benson	04/12/2016			No		Yes	No	
60378											
60379											
60380		AFO Facility Inspection	Jennifer Christian	07/13/2016			No		Yes	No	
60382											
60384		AFO Facility Inspection	Brandon Miner	09/22/2016			No		Yes	No	
60385		AFO Facility Inspection	Brandon Miner	09/16/2016	NOV	10/05/2016	No		Yes	No	
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											
60396		AFO Facility Inspection	Doyle McKeever	03/02/2017			No		Yes	No	
60399		AFO Facility Inspection (Combined Facility)	Brandon Miner	08/05/2015			No		Yes	No	
60400		AFO Facility Inspection	Doyle McKeever	02/14/2017			No		Yes	No	
60402		AFO Facility Inspection (Combined Facility)	Lois Benson	03/30/2017			No		Yes	No	

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60403	60403	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	4500			
60404	60404	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2500/9000	8460404	ACTIVE	Spills #080210-AHB-1042
60405	60405	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Nursery	4800			
60406	60406	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1800/1800/800	8460406	ACTIVE	
60408	60408	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Confinement	Swine Nursery	4000			
60409	60409	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/2400			
60412	60412	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60415	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	60416	3	No Desktop Needed			NA		Cattle Dairy Holstein	1100	8460416	ACTIVE	
60417	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	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	60419	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	800			
60422	60422	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/04/2015	No	AFO - Confinement	Swine Sow and Litter/Cattle Dairy Heifer & Hut Calves	400/30			
60425	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	60428	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/03/2015	No	AFO - Confinement	Swine Nursery	4700			
60429	60429	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/26/2015	No	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	500/200			
60430	60430	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/15/2015	No	AFO - Confinement	INACTIVE	1300/300			
60434	60434	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Sow and Litter	1248			
60438	60438	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/11/2015	No	AFO - Confinement	Swine Sow and Litter	2000			
60444	60444	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/27/2016	No	AFO - Confinement	Swine Wean to Finish	1450			
60446	60446	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200			
60451	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			
60460	60460	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	1920			
60467	60467	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	1860			
60469	60469	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200			
60473	60473	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/30/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			
60476	60476	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/13/2016	No	AFO - Confinement	Swine Gestation (& Boars)	1546			
60478	60478	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/24/2015	No	AFO - Confinement	Swine Grow to Finish	2800			
60480	60480	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60483	60483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			

60403											
60404	Heavy rains caused settling pond to overflow for about 20 minutes. The settling pond recieves water from the feed lot and the alleys between barns. The manure water mix from the settling pond flowed to a intermittant tributary of 6 Mile Creek. Normally the tributary is dry, however with recent rains the tributary is quite wide and flowing. For safety reasons facility staff were nota ble to check from impacts. After rains slowed system was able to catch up and stop overflowing.	AFO NPDES Permit Inspection	Sheila Kenny	08/16/2013			No				
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											
60412		AFO Facility Inspection	Doyle McKeever	11/30/2016			No		Yes	No	
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		Yes	No	
60417		AFO Facility Inspection (Combined Facility)	Brandon Miner	01/16/2015			No		Yes	No	
60418		AFO Facility Inspection (Combined Facility)	Don Cunningham	09/05/2014			No		Yes	No	
60419											
60422											
60425		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/01/2015			No		Yes	No	
60428											
60429											
60430											
60434											
60438											
60444											
60446		AFO Facility Inspection	Bryan Bunton	06/30/2016			No		Yes	No	
60451											
60460											
60467		AFO Facility Inspection	Erin Ogle	11/23/2015			No		Yes	No	
60469		AFO Facility Inspection	Jake Theis	11/10/2016			No		Yes	No	
60473		AFO Facility Inspection	Dan Weber	06/18/2014			No		Yes	No	
60476											
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		Yes	No	
60483		AFO Facility Inspection	Wendy Wittrock	08/16/2016			No		Yes	No	

60403			
60404	Facility had a NPDES Permit at the time of the discharge. Facility was required to ensure runoff control structures were constructed properly.	9000	
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60485	60485	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60486	60486	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60487	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	60488	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
60496	60496	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/10/2014	Yes	, AFO - Confinement	Swine Wean to Finish	3300			
60497	60497	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60498	60498	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
60502	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	60505	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/26/2014	No	AFO - Confinement	Swine Nursery	7980			
60509	60509	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	09/04/2013	No	AFO - Confinement	Swine Wean to Finish	5280			
60512	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	60514	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/30/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	3247			
60515	60515	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Sow and Litter	3247			
60516	60516	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	14100			
60520	60520	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
60521	60521	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)	4700/4700/240			
60522	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			
60523	60523	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	3500			
60527	60527	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2300			
60529	60529	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/16/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1200			
60530	60530	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Cattle Beef Feeder Calf	1450			
60531	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	60532	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/20			
60533	60533	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Nursery	3000			
60534	60534	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
60537	60537	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/05/2017	Yes	AFO - Confinement	Swine Nursery	3200			
60539	60539	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	950/500			
60541	60541	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
60543	60543	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000			
60546	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	60547	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter	300/3650			

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60486											
60487		AFO Facility Inspection	Wendy Wittrock	03/03/2016			No		Yes	No	
60488		AFO Facility Inspection	Wendy Wittrock	03/21/2016			No		Yes	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											
60523		AFO Facility Inspection	Sue Miller	03/09/2017	NOV	03/21/2017	No				
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				
60532		AFO Facility Inspection	Lois Benson	04/30/2016			No		Yes	No	
60533											
60534		AFO Facility Inspection	Brandon Miner	09/14/2016			No		Yes	No	
60537		AFO Facility Inspection	Bryan Bunton	07/13/2017			No		Yes	No	
60539		AFO Facility Inspection	Lois Benson	04/12/2016			No		Yes	No	
60541		AFO Facility Inspection	Daniel Watterson	11/16/2016			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	

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60531	Facility improvements including lights and dialer. Increased size of berm. No NPDES permit required.	5000	
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60550	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	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	60555	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
60556	60556	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/31/2017	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4190/150			
60557	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	60558	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/07/2014	No	AFO - Confinement	INACTIVE	1100			

60550		AFO Facility Inspection	Bryan Bunton	09/16/2014	Deficiency	01/02/2015	Yes		No	Yes	yes
60551		AFO Facility Inspection	Bryan Bunton	09/10/2014	Deficiency	01/02/2015	Yes		No	Yes	No
60555		AFO Facility Inspection	Ryan Young	06/24/2015			No		Yes	No	
60556		AFO Facility Inspection	Doyle McKeever	02/13/2017			No		Yes	No	
60557		AFO Facility Inspection	Jeff Theobald	04/15/2014			No		Yes	No	
60558											

60550	01/02/2015 REQUIREMENTS • Ensure that at least 2 feet of freeboard is maintained at all times in the unformed manure storage structure in accordance with 567 IAC 65.2(3)b. • Develop a plan of action to address the discharge from the east tile outlet. The facility also has the option to apply for and obtain an NPDES permit. • Review all recent sampling data obtained from the facility's septic system and compare results with the NPDES General Permit #4 effluent limits. If three consecutive samples do not meet limits, the facility must take corrective action to bring the system into compliance, in accordance with the permit. • Develop a long term maintenance plan to ensure that ample storage capacity is maintained in the lagoons. This should include a schedule for the periodic measurement of sludge depth and plans for agitation and removal of accumulated solids if necessary. Facility must complete the above items and submit both a plan of action to address the tile outlet discharge and long term lagoon maintenance plan to DNR Field Office #5 no later than March 1, 2015. ---------- Date: 06/16/2016 Sender: bryan.bunton@dnr.iowa.gov Note: 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. ---------- Date: 12/28/2015 Sender: bryan.bunton@dnr.iowa.gov Note: Revised plan of action accepted on 12/18/15. Please see attached letter. ----------		
60551	06/16/2016 Sampling data for 2015 does not show three consecutive samples over the limits. Facility will continue to monitor. Case closed. Revised plan of action accepted on 12/18/15. Acceptable plan of action received 4/14/15. 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.		
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60559	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	60560	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2013	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60562	60562	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/15/2017	No	AFO - Confinement	Swine Grow to Finish	1			
60563	60563	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	02/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
60564	60564	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800			
60565	60565	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/02/2017	Yes	AFO - Confinement	Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves	3000/300			
60567	60567	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1150/1250			
60568	60568	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000			
60573	60573	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/03/2016	Yes	AFO - Confinement	Swine Nursery/Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Sow and Litter	7000/360/2020/600/520			
60575	60575	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	1600			
60577	60577	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	7440			
60582	60582	4	No Desktop Needed				AFO - Open Feedlot	Cattle Beef Finishing	3000	7860582	Active	Spill #022816-HJV-1036
60583	60583	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60588	60588	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60592	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			
60599	60599	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	5420			
60601	60601	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/18/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1920/80			
60606	60606	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
60607	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	60612	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	3465			
60613	60613	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/21/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	4886400	8400117	PENDING	
60614	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			
60615	60615	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500			
60618	60618	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/25/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	4688/1020			
60619	60619	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	3300			
60623	60623	2	No Desktop Needed			No		INACTIVE				
60624	60624	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Open Feedlot	Cattle Dairy Holstein	276			
60625	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	60633	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/09/2015	No	AFO - Confinement	INACTIVE	1800			
60634	60634	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4190			

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	
60562											
60563		AFO Facility Inspection	Doyle McKeever	02/10/2017			No		Yes	No	
60564		AFO Facility Inspection	Brandon Miner	01/20/2015			No		Yes	No	
60565		AFO Facility Inspection	Doyle McKeever	03/03/2017			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	
60573		AFO Facility Inspection	Jeremy Klatt	11/03/2016	NOV	11/03/2016	No		Yes	No	
60575											
60577		AFO Facility Inspection	Jeremy Klatt	11/03/2015	Letter of Non-Compliance	11/03/2015	No		Yes	No	
60582	Cyclone Cattle has been irrigating wastewater (diluted manure) onto Vorthmann's land & it is running off into a water of the state. This spill report is associated with complaint #22629		Holly Vandemark	2/28/2016	NOV	4/1/2016	yes	8/26/2016	Yes	No	
60583		AFO Facility Inspection	Wendy Wittrock	10/25/2016	Deficiency	12/06/2016	Yes		Yes	No	
60588		AFO Facility Inspection	Don Cunningham	07/21/2017			No		Yes	No	
60592		AFO Facility Inspection	Jeff Prier	07/26/2013			No		Yes	No	
60599		AFO Facility Inspection	Doyle McKeever	11/22/2016			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	
60613		AFO Facility Inspection	Jennifer Christian	10/21/2016			No		Yes	No	
60614		AFO Facility Inspection	Bryan Bunton	01/05/2016			No		Yes	No	
60615		AFO Facility Inspection	Jennifer Christian	01/02/2015			No		Yes	No	
60618		AFO Facility Inspection	Ben Shuberg	03/18/2014			No		Yes	No	
60619											
60623		AFO Facility Inspection	Daniel Watterson	01/17/2017			No		Yes	No	
60624											
60625		AFO Facility Inspection	Wendy Wittrock	04/20/2017			No		Yes	No	
60633											
60634		AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No	

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60582	Facility has a NPDES permit. Upgrade SOFEBs and application changes.	10000	
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60641	60641	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000			
60643	60643	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/06/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3352/748			
60645	60645	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	9900			
60646	60646	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/24/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
60647	60647	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Nursery	5800			
60648	60648	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
60650	60650	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60651	60651	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60653	60653	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	624/100			
60654	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	60655	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1000/2000			
60659	60659	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
60661	60661	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Nursery	9000			
60662	60662	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4080			
60669	60669	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4500			
60670	60670	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/07/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1699962			
60671	60671	5	AFO NPDES Desktop Compliance Review	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	4850			
60673	60673	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/20/2014	Yes	, AFO - Confinement	Swine Grow to Finish	4629			
60675	60675	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/23/2016	Yes	AFO - Confinement	Swine Grow to Finish	24000			
60676	60676	2	AFO NPDES Desktop Compliance Review	Trent Lambert	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	15000			
60680	60680	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/13/2015	Yes	AFO - Confinement	Swine Nursery	16000			
60681	60681	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Nursery	37200			
60682	60682	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/20/2015	Yes	AFO - Confinement	Swine Nursery	16000			
60685	60685	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/23/2016	Yes	AFO - Confinement	Swine Nursery	16000			
60686	60686	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/23/2016	Yes	AFO - Confinement	Swine Nursery	16000			
60688	60688	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Nursery	16000			
60689	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	60691	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	648/2599			
60693	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	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	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	60703	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/14/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)	3247			
60706	60706	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60708	60708	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/21/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			

60641		AFO Facility Inspection	Ben Shuberg	09/29/2015			No		Yes	No	
60643		AFO Facility Inspection	Brian Jergenson	04/24/2017			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	
60653											
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	
60670		AFO Facility Inspection	Sheila Kenny	09/30/2016			No		Yes	No	
60671											
60673		AFO Facility Inspection	Dan Bratrud	01/29/2014			No		Yes	No	
60675		AFO Facility Inspection	Dan Bratrud	08/24/2016			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	
60685		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	
60686		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	
60688		AFO Facility Inspection	Dan Bratrud	06/16/2014			No		Yes	No	
60689		AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No	
60691		AFO Facility Inspection	Dan Bratrud	11/24/2015			No		Yes	No	
60693		AFO Facility Inspection	Trent Lambert	11/13/2014			No		Yes	No	
60700		AFO Facility Inspection	Trent Lambert	11/12/2014			No		Yes	No	
60702		AFO Facility Inspection	Trent Lambert	11/12/2014	NOV	12/01/2014	No		Yes	No	
60703		AFO Facility Inspection	Jeremy Klatt	05/14/2015			No		Yes	No	
60706		AFO Facility Inspection	Brandon Miner	07/26/2016			No		Yes	No	
60708		AFO Facility Inspection	Brandon Miner	02/21/2017			No		Yes	No	

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60688	Contaminated water was pumped and the tile was flushed. No NPDES permit required	NA	
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60702			
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60711	60711	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60712	60712	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60713	60713	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Nursery	5000			
60715	60715	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	4400/1600	3060715	ACTIVE	
60721	60721	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	19000/33400			
60723	60723	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	10000			
60724	60724	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
60726	60726	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400			
60729	60729	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200			
60732	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	60735	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60742	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	60743	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3004			
60747	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	60753	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
60755	60755	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/16/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/4960			
60758	60758	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/10/2017	No	AFO - Confinement	Swine Nursery	1250			
60760	60760	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/17/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	2630/432			
60762	60762	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/25/2013	Yes	AFO - Confinement	Swine Grow to Finish	3200			
60763	60763	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	07/06/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	1025/676			
60764	60764	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Gestation (& Boars)	2500			
60767	60767	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/17/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	7630000			
60768	60768	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	10/01/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	4400/50			
60771	60771	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000			
60772	60772	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/20/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/3000			
60774	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	60775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
60778	60778	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
60779	60779	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Swine Nursery	1800/999/2400			
60781	60781	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
60786	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	

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		AFO Facility Inspection	Daniel Watterson	11/21/2014			No		Yes	No	
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		Yes	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		AFO Facility Inspection	Wendy Wittrock	03/29/2017			No		Yes	No	
60743		AFO Facility Inspection	Alison Manz	12/18/2014			No		Yes	No	
60747		AFO Facility Inspection	Bert Noll	08/07/2013			No		Yes	No	
60753											
60755		AFO Facility Inspection	Adam Shaffer	11/28/2016			No		Yes	No	
60758											
60760		AFO Facility Inspection	Jeff Prier	07/19/2013			No		Yes	No	
60762		AFO Facility Inspection	Jeff Prier	08/27/2013			No		Yes	No	
60763											
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	
60772		AFO Facility Inspection	Adam Shaffer	04/25/2017			No		Yes	No	
60774											
60775											
60778		AFO Facility Inspection	Brandon Miner	01/13/2015			No		Yes	No	
60779		AFO Facility Inspection	Wendy Wittrock	11/21/2016			No		Yes	No	
60781		AFO Facility Inspection	Doyle McKeever	06/30/2017			No		Yes	No	
60786		AFO Facility Inspection	Jeremy Klatt	07/05/2016	NOV	07/26/2016	No		Yes	No	

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60788	60788	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/25/2015	Yes	AFO - Confinement	Swine Nursery/Swine Sow and Litter	200/2488			
60789	60789	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
60790	60790	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4992			
60791	60791	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3487			
60792	60792	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60796	60796	3	No Desktop Needed			NA		Cattle Beef Finishing	2000	3260796	ACTIVE	
60798	60798	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/25/2015	No	AFO - Confinement	INACTIVE	3200			
60799	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	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	60808	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
60809	60809	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60812	60812	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	INACTIVE	1000/40			
60813	60813	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	6020			
60815	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	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	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			
60818	60818	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/14/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Grow to Finish	572/650/2486/942			
60819	60819	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/15/2016	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Grow to Finish/Swine Gestation (& Boars)	1262/572/480/2486			
60820	60820	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/20/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Grow to Finish	2646/572/900/200			
60821	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	60827	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60828	60828	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60829	60829	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	4992			
60831	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	60832	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3450			
60833	60833	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/25/2013	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4800/4000			
60835	60835	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2015	No	AFO - Confinement	Swine Nursery	5152			
60837	60837	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			

60788		AFO Facility Inspection	Dan Bratrud	09/30/2015			No		Yes	No	
60789		AFO Facility Inspection	Brandon Miner	06/19/2017			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											
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	
60809		AFO Facility Inspection	Lois Benson	09/23/2016			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	
60818		AFO Facility Inspection	Lois Benson	09/19/2016			No		Yes	No	
60819		AFO Facility Inspection	Lois Benson	09/19/2016			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	
60829		AFO Facility Inspection	Adam Shaffer	03/14/2017			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	

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60838	60838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60839	60839	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	2400			
60840	60840	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	12/03/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	2000/400/2000			
60842	60842	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60843	60843	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60846	60846	1	AFO NPDES Desktop Compliance Review	Brett Meyers	10/04/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	2289600			
60848	60848	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/04/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
60851	60851	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	15555			
60852	60852	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	7400			
60853	60853	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	8333			
60854	60854	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/23/2013	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	741/3159			
60855	60855	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	8333			
60856	60856	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Nursery	18200			
60859	60859	5	AFO NPDES Desktop Compliance Review	David Perry	11/03/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	798/3352			
60860	60860	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	8333			
60861	60861	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	8333			
60862	60862	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	8333			
60863	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	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	60866	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	15500			
60868	60868	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	8333			
60871	60871	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/16/2013	Yes	AFO - Confinement	Swine Nursery	18200			
60872	60872	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8250			Spills #102015-SJW-2030
60875	60875	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	15400			
60878	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	60879	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	14000			
60880	60880	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	12000			

60838		AFO Facility Inspection	Daniel Watterson	09/18/2014			No		Yes	No	
60839		AFO Facility Inspection	Jeff Prier	11/09/2016			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	
60846		AFO Facility Inspection	Brett Meyers	10/04/2016			No		Yes	No	
60848		AFO Facility Inspection	Adam Shaffer	10/06/2016			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	
60855		AFO Facility Inspection	Jennifer Christian	04/29/2016			No		Yes	No	
60856		AFO Facility Inspection	Trent Lambert	12/17/2013			No		Yes	No	
60859											
60860		AFO Facility Inspection	Jennifer Christian	04/29/2016			No		Yes	No	
60861		AFO Facility Inspection	Jennifer Christian	04/29/2016			No		Yes	No	
60862		AFO Facility Inspection	Jennifer Christian	04/29/2016			No		Yes	No	
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	
60872	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. Field office staff will follow-up in the morning. Per Scott Wilson	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	

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60883	60883	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	16500			
60884	60884	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/17/2013	Yes	AFO - Confinement	Swine Sow and Litter	3900			
60890	60890	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	8320			
60891	60891	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3385			
60896	60896	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Wean to Finish	2400/6666/4200			
60897	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	60898	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/06/2013	Yes	AFO - Confinement	Swine Grow to Finish	8333			
60899	60899	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	2812			
60900	60900	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3437			
60901	60901	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	3258			
60902	60902	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	6666			
60906	60906	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	14000			
60908	60908	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/27/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Gestation (& Boars)	730/600/4145/20			
60912	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	60913	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800			
60914	60914	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	8/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	3660			
60917	60917	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	8000			
60920	60920	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	6240			
60922	60922	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	1800			
60924	60924	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60925	60925	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/22/2016	Yes	AFO - Confinement	Swine Nursery	4800			
60927	60927	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/05/2014	No	AFO - Confinement	Swine Grow to Finish	1216			
60931	60931	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	5050			
60932	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	3400/44000/1050			
60937	60937	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60939	60939	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
60940	60940	6	AFO NPDES Desktop Compliance Review	Ryan Stouder	07/15/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
60942	60942	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1920/1000			
60943	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			

60883		AFO Facility Inspection	Daniel Watterson	04/21/2015	NOV	05/05/2015	Yes	05/18/2016	No	Yes	Yes
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	
60901											
60902		AFO Facility Inspection	Adam Shaffer	12/28/2016			No		Yes	No	
60906		AFO Facility Inspection	Lois Benson	12/29/2016			No		Yes	No	
60908		AFO Facility Inspection	Adam Shaffer	12/28/2016			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	
60914		AFO Facility Inspection	Doyle McKeever	08/25/2016			No		Yes	No	
60917		AFO Facility Inspection	Jennifer Christian	01/16/2015			No		Yes	No	
60920		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
60922		AFO Facility Inspection	Daniel Watterson	09/04/2014			No		Yes	No	
60924		AFO Facility Inspection	Jeremy Klatt	05/19/2017			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		AFO Facility Inspection	Alison Manz	10/06/2016	Letter of Non-Compliance	01/12/8201	Yes		Yes	No	
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											

60883	05/25/2016 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.		
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60945	60945	3	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016			
60950	60950	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Nursery	4000			
60952	60952	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
60954	60954	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/17/2014	Yes	AFO - Confinement	Swine Nursery	10000			
60956	60956	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60957	60957	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60958	60958	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Grow to Finish	2300			
60959	60959	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Grow to Finish	900			
60961	60961	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/30/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
60962	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	60963	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60964	60964	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/08/2015	No	AFO - Confinement	Swine Grow to Finish	3300			
60965	60965	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
60966	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			
60968	60968	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	08/16/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	2650/1000/333/78			
60969	60969	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
60971	60971	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60973	60973	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
60974	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	60976	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Nursery	6000			
60980	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	60988	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2016			
60990	60990	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	12000			
60992	60992	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	6000			
60993	60993	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/21/016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Sow and Litter	1104/240/4504/780			
60994	60994	1	AFO NPDES Desktop Compliance Review	EPA	03/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	400/40			
60997	60997	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	Yes	AFO - Confinement	Swine Nursery/Cow/Calf	2150/50			
61000	61000	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	2511			
61001	61001	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	650/550			
61005	61005	2	No Desktop Needed			No		INACTIVE	12000			
61006	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	61009	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			

60945		AFO Facility Inspection	Daniel Watterson	10/24/2014			No		Yes	No	
60950											
60952		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
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											
60959											
60961		AFO Facility Inspection	Adam Shaffer	10/03/2016			No		Yes	No	
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	
60968		AFO Facility Inspection	Doyle McKeever	09/01/2016			No		Yes	No	
60969		AFO Facility Inspection	Wendy Wittrock	11/18/2015	NOV	02/22/2016	No		No	No	
60971		AFO Facility Inspection	Doyle McKeever	10/07/2016			No		Yes	No	
60973		AFO Facility Inspection	Adam Shaffer	11/29/2016			No		Yes	No	
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											
60992		AFO Facility Inspection	Brandon Miner	09/14/2016			No		Yes	No	
60993		AFO Facility Inspection	Doyle McKeever	07/21/2016			No		Yes	No	
60994		AFO Facility Inspection	EPA	03/27/2014			No		Yes	No	
60997		AFO Facility Inspection (Combined Facility)	Lois Benson	04/12/2016			No		Yes	No	
61000		AFO Facility Inspection	Wendy Wittrock	03/23/2016	Deficiency	04/26/2016	No		Yes	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	

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60969	Order required one of 3 options: Permit, Remove Converyance or reduce below 300	10000	
60971			
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61006			
61009			

61011	61011	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
61013	61013	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	6600			
61014	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	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	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	61020	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	8800			
61021	61021	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61022	61022	2	AFO NPDES Desktop Compliance Review	Trent Lambert	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61030	61030	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800			
61032	61032	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
61033	61033	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2626/374			
61035	61035	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61039	61039	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61040	61040	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/15/2017	No	AFO - Confinement	INACTIVE				
61041	61041	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61049	61049	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/11/2015	No	AFO - Open Feedlot	Swine Sow and Litter	600			
61052	61052	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3720			
61054	61054	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	2200			
61056	61056	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
61058	61058	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/21/2016	No	AFO - Confinement	INACTIVE	2460			
61059	61059	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	1866			
61060	61060	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/05/2015	No	AFO - Confinement	Swine Nursery	5000			
61061	61061	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	6974			
61062	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	61063	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/16/2014	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	2920/700			
61067	61067	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	03/16/2017	Yes	AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	1600/500/400/100			
61069	61069	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2024			
61070	61070	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			

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		Yes	No	
61033		AFO Facility Inspection	Brandon Miner	01/16/2015	Letter of Non-Compliance	01/28/2015	Yes	04/07/2015	Yes	No	NA
61035		AFO Facility Inspection	Doyle McKeever	02/10/2017			No		Yes	No	
61039		AFO Facility Inspection	Jennifer Christian	02/06/2015			No		Yes	No	
61040											
61041		AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No	
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		Yes	No	
61067		AFO Facility Inspection	Doyle McKeever	03/17/2017			No		Yes	No	
61069											
61070											

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61073	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	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			
61077	61077	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/07/2016	No	AFO - Confinement	INACTIVE	3300			
61081	61081	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/09/2014	No	AFO - Confinement	Swine Wean to Finish	1920			
61082	61082	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/09/2013	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61084	61084	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/27/2014	Yes	AFO - Confinement	Swine Sow and Litter	5000			
61087	61087	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61089	61089	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Beef Finishing/Swine Grow to Finish	525/1100/1100/600	8461089	ACTIVE	
61095	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	61096	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Nursery	3600			
61098	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			
61099	61099	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2180/420/270			
61100	61100	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61101	61101	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61102	61102	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2520/3960			
61105	61105	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61106	61106	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/25/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gestation (& Boars)/Swine Gilts (& Isolation)	432/2259/107/720			
61109	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	61110	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	6240			
61111	61111	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	06/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61112	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	61113	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/30/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
61117	61117	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/02/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61118	61118	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61119	61119	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/18/2014	No	AFO - Confinement	Swine Nursery/Swine Gestation (& Boars)	1820/647			
61120	61120	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			

61073		AFO Facility Inspection	Jeff Prier	09/21/2015			No		Yes	No	
61075		AFO Facility Inspection	Alison Manz	12/17/2014			No		Yes	No	
61077											
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	NOV	9/21/2015	No	12/19/2016	Yes	No	
61089		AFO NPDES Permit Inspection	Doyle McKeever	09/29/2016	NOV	11/29/2016	No				
61095		AFO Facility Inspection	Jeff Prier	08/27/2015			No		Yes	No	
61096											
61098											
61099		AFO Facility Inspection	Brandon Miner	02/20/2017	Letter of Non-Compliance	03/15/2017	No		Yes	No	
61100		AFO Facility Inspection	Sheila Kenny	05/01/2014			No		Yes	No	
61101		AFO Facility Inspection	Lois Benson	10/06/2016			No		Yes	No	
61102		AFO Facility Inspection	Brett Meyers	03/09/2015			No		Yes	No	
61105		AFO Facility Inspection	Jeremy Klatt	10/27/2016			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	
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	
61118		AFO Facility Inspection	Daniel Watterson	12/01/2016			No		Yes	No	
61119											
61120		AFO Facility Inspection	Lois Benson	02/06/2015			No		Yes	No	

61073			
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61087	Increase height of concrete storage tanks	500	
61089			
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61122	61122	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	1600			
61124	61124	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
61126	61126	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)	1000/120			
61127	61127	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4000/2000			
61128	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			
61129	61129	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/14/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet/Chicken Layer or Broiler	5646720/400000/755200	1100106	PENDING	
61130	61130	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	4896			
61133	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			
61135	61135	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61140	61140	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000			
61141	61141	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/30/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	43277/23000			
61144	61144	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	3300			
61145	61145	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery/Swine Gilts (& Isolation)/Swine Sow and Litter	4276/630/930/882			
61147	61147	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
61148	61148	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	3300			
61158	61158	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	2920			
61159	61159	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/14/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2324/476/250			
61161	61161	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61163	61163	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/16/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	1389300			
61165	61165	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/12/2014	Yes	AFO - Confinement	Chicken Pullet/Chicken Layer or Broiler	500000/1331900			
61167	61167	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	9450			
61171	61171	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/04/2016	No	AFO - Confinement	Fish	4800000			
61175	61175	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	6240			
61176	61176	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1949/200			
61177	61177	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61178	61178	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61182	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	61183	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
61184	61184	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/31/2014	Yes	AFO - Confinement	Cattle Dairy Jersey	2020			
61185	61185	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/08/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1800000	9900123	ACTIVE	
61186	61186	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/21/2016	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter	600/2916/484			
61191	61191	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	7100			
61192	61192	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/11/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	650000			

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											
61127		AFO Facility Inspection	Lois Benson	10/04/2016			No		Yes	No	
61128		AFO Facility Inspection (Combined Facility)	Bryan Bunton	02/18/2014			No		Yes	No	
61129		AFO Facility Inspection	Sheila Kenny	10/27/2016			No		Yes	No	
61130		AFO Facility Inspection	Wendy Wittrock	08/29/2016			No		Yes	No	
61133		AFO Facility Inspection (Combined Facility)	Jennifer Christian	02/12/2015			No		Yes	No	
61135		AFO Facility Inspection	Adam Shaffer	12/01/2016			No		Yes	No	
61140		AFO Facility Inspection	Jeff Theobald	05/19/2014			No		Yes	No	
61141		AFO Facility Inspection	Jeff Prier	09/07/2016			No		Yes	No	
61144		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
61145											
61147		AFO Facility Inspection	Bryan Bunton	01/26/2015			No		Yes	No	
61148		AFO Facility Inspection	Dan Bratrud	07/11/2014			No		Yes	No	
61158											
61159		AFO Facility Inspection	Lois Benson	10/14/2016			No		Yes	No	
61161		AFO Facility Inspection	Doyle McKeever	10/06/2016			No		Yes	No	
61163											
61165		AFO Facility Inspection	Wendy Wittrock	09/27/2016	Deficiency	11/30/2016	No		Yes	No	
61167		AFO Facility Inspection	Dan Bratrud	12/10/2014			No		Yes	No	
61171											
61175		AFO Facility Inspection	Dan Weber	09/23/2016			No		Yes	No	
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		Yes	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
61185		AFO Facility Inspection	Jeremy Klatt	09/08/2016			No		Yes	No	
61186		AFO Facility Inspection	Doyle McKeever	07/21/2016			No		Yes	No	
61191		AFO Facility Inspection	Wendy Wittrock	01/12/2017			No		Yes	No	
61192		AFO Facility Inspection	Jake Theis	10/26/2016			No		Yes	No	

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61193	61193	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/28/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	4483955/1399168			
61195	61195	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/29/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1088220			
61200	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	61202	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61203	61203	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61206	61206	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/30/2013	Yes	AFO - Confinement	Swine Wean to Finish	4400			
61208	61208	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61209	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			
61210	61210	3	AFO NPDES Desktop Compliance Review	Cindy Martens	11/28/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	8000000	7200802	ACTIVE	
61213	61213	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/11/2017	Yes	AFO - Confinement	Swine Sow and Litter	1775			
61214	61214	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	1750			
61219	61219	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	6600			
61220	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	61221	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
61229	61229	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	3330			
61232	61232	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/03/2016	No	AFO - Confinement	Swine Grow to Finish	3300			
61239	61239	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/20/2013	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61240	61240	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61244	61244	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/06/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery/Swine Grow to Finish	3144/224/480/1080			
61247	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			
61248	61248	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	03/23/2017	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	260/22/625			
61252	61252	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700			
61255	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/Swine Gestation (& Boars)/Swine Nursery	1000/3172/830/2083/300			
61260	61260	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2200			
61261	61261	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	7/26/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61263	61263	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800			
61264	61264	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/25/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	1700000			
61265	61265	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/12/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000			
61268	61268	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	240/1210			
61272	61272	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61274	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			

61193		AFO Facility Inspection	Jeremy Klatt	07/28/2016			No		Yes	No	
61195		AFO Facility Inspection	Daniel Watterson	07/18/2016			No		Yes	No	
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	
61208											
61209											
61210		AFO Facility Inspection	Cindy Martens	11/28/2016			No		Yes	No	
61213											
61214		AFO Facility Inspection	Wendy Wittrock	08/16/2016			No		Yes	No	
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											
61229		AFO Facility Inspection	Adam Shaffer	12/05/2016			Yes		Yes	No	
61232		AFO Facility Inspection	Doyle McKeever	10/05/2016			No		Yes	No	
61239		AFO Facility Inspection	Jeff Prier	08/22/2013			No		Yes	No	
61240		AFO Facility Inspection	Adam Shaffer	11/24/2014			No				
61244		AFO Facility Inspection	Lois Benson	10/06/2016			No		Yes	No	
61247		AFO Facility Inspection	Bryan Bunton	04/14/2014			No		Yes	No	
61248											
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		Yes	No	
61261		AFO Facility Inspection	Doyle McKeever	07/29/2016			No		Yes	No	
61263		AFO Facility Inspection	Dan Bratrud	07/16/2014			No		Yes	No	
61264		AFO Facility Inspection	Sheila Kenny	02/28/2017			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	
61272		AFO Facility Inspection	Adam Shaffer	12/08/2016			No		Yes	No	
61274											

61193			
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61210	Discharge of egg washing liquid, not manure (wastewater)	46000	
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61276	61276	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/14/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2084/416/850			
61278	61278	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	8320			
61279	61279	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	20080			
61280	61280	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	08/29/2016	Yes	AFO - Confinement	Turkey Finisher	55000			
61282	61282	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/15/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5550/1100			
61283	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			
61284	61284	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	1200/180/144			
61286	61286	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	7561286	ACTIVE	
61287	61287	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	6300			
61292	61292	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/17/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Sow and Litter/Swine Gestation (& Boars)	1360/816/5152			
61294	61294	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/12/2013	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/4000			
61296	61296	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/03/2015	Yes	AFO - Confinement	INACTIVE				
61297	61297	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
61300	61300	4	No Desktop Needed			NA		Cattle Beef Finishing	4000	7861300	PENDING	
61303	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			
61304	61304	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	6061304	PENDING	
61309	61309	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	07/30/2013	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	3500/600			
61310	61310	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Sow and Litter	6974			
61311	61311	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/30/2017	Yes	AFO - Confinement	Cattle Dairy Holstein	510			
61316	61316	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/23/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5600/2400			
61317	61317	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61318	61318	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
61319	61319	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61323	61323	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Gestation (& Boars)	1800			
61326	61326	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/08/2014	Yes	AFO - Open Feedlot	Chicken Layer or Broiler/Cattle Beef Finishing/Sheep and Lambs	100/350/50			
61327	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	61331	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			

61276		AFO Facility Inspection	Jennifer Christian	10/14/2016			No		Yes	No	
61278		AFO Facility Inspection	Doyle McKeever	10/07/2016			No		Yes	No	
61279											
61280		AFO Facility Inspection	Bill Gibbons	08/29/2016			No		Yes	No	
61282		AFO Facility Inspection	Sheila Kenny	05/14/2015			No		Yes	No	
61283		AFO Facility Inspection	Brett Meyers	03/04/2015			No		Yes	No	
61284											
61286		AFO NPDES Permit Inspection	Michelle Sabatini	03/15/2016			No				
61287		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
61292		AFO Facility Inspection	Dan Weber	07/07/2015			No		Yes	No	
61294		AFO Facility Inspection	Jeff Prier	10/14/2013			Yes		Yes	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
61300		AFO NPDES Permit Inspection	Alison Manz	01/31/2017	Letter of Non-Compliance	02/22/2017	No				
61303		AFO Facility Inspection	Bryan Bunton	09/23/2014			No		Yes	No	
61304		AFO NPDES Permit Inspection	Jennifer Christian	05/16/2017			No		Yes	No	
61309		AFO Facility Inspection (Combined Facility)	Lois Benson	07/30/2013			No		Yes	No	
61310		AFO Facility Inspection	Dan Weber	10/19/2015	Deficiency	11/02/2015	No		Yes	No	
61311		AFO Facility Inspection	Sheila Kenny	03/08/2017	NOV	04/12/2017	No		Yes	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	
61319		AFO Facility Inspection	Adam Shaffer	12/02/2016			No		Yes	No	
61323											
61326		AFO Facility Inspection	Ben Shuberg	06/09/2014			No		Yes	No	
61327											
61331		AFO Facility Inspection	Michelle Sabatini	06/01/2016			No		Yes	No	

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61292	Implement quarterly routine service for discharge lines and ensure personnel are on site when manure is being transferred.	500	
61294			
61296			
61297	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.		
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61332	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	61333	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	369			
61334	61334	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4200			
61336	61336	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	4400			
61337	61337	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	8800			
61338	61338	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/09/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	480			
61340	61340	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2496			
61341	61341	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61342	61342	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	3990			
61343	61343	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	3800			
61345	61345	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1800			
61346	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	61349	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
61350	61350	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	10/06/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	200/220			
61351	61351	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
61352	61352	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
61355	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	61356	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Open Feedlot	INACTIVE	400			
61359	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	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			
61361	61361	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/10/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	475			
61362	61362	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/17/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
61363	61363	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/04/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	240/170/110			
61364	61364	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	05/08/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2650/120			
61365	61365	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61368	61368	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/18/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
61369	61369	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61371	61371	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61372	61372	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	3750			
61373	61373	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/31/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61374	61374	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
61375	61375	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/06/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4400/2400			
61376	61376	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	2400			
61377	61377	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/19/2016	No	AFO - Confinement	Swine Wean to Finish	2000			

61332											
61333											
61334		AFO Facility Inspection	Lois Benson	05/10/2017			No		Yes	No	
61336											
61337		AFO Facility Inspection	Wendy Wittrock	08/04/2016			No		Yes	No	
61338		AFO Facility Inspection	Brian Jergenson	03/14/2017			No		Yes	No	
61340											
61341		AFO Facility Inspection	Adam Shaffer	12/02/2016			No		Yes	No	
61342		AFO Facility Inspection	Ryan Young	06/25/2015			No		Yes	No	
61343		AFO Facility Inspection	Doyle McKeever	10/07/2016			No		Yes	No	
61345											
61346											
61349		AFO Facility Inspection	Jennifer Christian	11/24/2014	Letter of Non-Compliance	12/18/2014	Yes		Yes	No	
61350		AFO Facility Inspection (Combined Facility)	Bryan Bunton	12/29/2016	Deficiency	12/29/2016	Yes	06/15/2017	No	Yes	Yes
61351		AFO Facility Inspection	Lois Benson	07/22/2015			No		Yes	No	
61352		AFO Facility Inspection	Lois Benson	06/09/2015			No		Yes	No	
61355		AFO Facility Inspection	Dan Olson	09/04/2015			Yes		Yes	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	
61361											
61362		AFO Facility Inspection	Brian Jergenson	05/23/2017			No		Yes	No	
61363		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	03/30/2017			No		Yes	No	
61364		AFO Facility Inspection (Combined Facility)	Brett Meyers	05/22/2017			No		Yes	No	
61365		AFO Facility Inspection	Lois Benson	10/14/2016			No		Yes	No	
61368											
61369		AFO Facility Inspection	Doyle McKeever	06/28/2017			No		Yes	No	
61371		AFO Facility Inspection	Dan Bratrud	05/12/2016			No		Yes	No	
61372		AFO Facility Inspection	Daniel Watterson	03/07/2016			No		Yes	No	
61373		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
61374											
61375		AFO Facility Inspection	Brandon Miner	12/14/2016			No		Yes	No	
61376											
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61379	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	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	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			
61385	61385	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/17/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4000/3000			
61386	61386	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	03/09/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish/Swine Nursery	185/950/400			
61387	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	61388	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
61389	61389	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	03/23/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	360			
61390	61390	3	No Desktop Needed			No		Cattle Beef Finishing	950			
61391	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			
61392	61392	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/04/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61393	61393	3	No Desktop Needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	2500/200/700/2600	8461393	PENDING	
61394	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			
61395	61395	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2430/431/60			
61396	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			
61397	61397	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery/Swine Gilts (& Isolation)	1160/277/300/100/200			
61398	61398	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Nursery	1413/100			
61400	61400	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeremy Klatt	09/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61401	61401	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
61403	61403	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61404	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			
61405	61405	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61406	61406	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
61407	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			
61408	61408	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	2500			

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61384											
61385		AFO Facility Inspection	Brandon Miner	10/19/2016			No				
61386		AFO Facility Inspection	Brian Jergenson	03/16/2017			No		Yes	No	
61387											
61388		AFO Facility Inspection	Ben Shuberg	06/12/2014			No		Yes	No	
61389											
61390		AFO NPDES Permit Inspection	Cindy Martens	09/27/2013			No				
61391											
61392		AFO Facility Inspection	Bryan Bunton	05/08/2017			No		Yes	No	
61393		AFO NPDES Permit Inspection	EPA	08/27/2013			No				
61394		AFO Facility Inspection (Combined Facility)	Lois Benson	07/27/2015			No		Yes	No	
61395											
61396		AFO Facility Inspection (Combined Facility)	Lois Benson	07/31/2015			No		Yes	No	
61397											
61398											
61400		AFO Facility Inspection (Combined Facility)	Jeremy Klatt	09/30/2015	Letter of Non-Compliance	10/01/2015	No		Yes	No	
61401											
61403		AFO Facility Inspection	Dan Bratrud	06/24/2016			No		Yes	No	
61404											
61405		AFO Facility Inspection	Jeremy Klatt	04/07/2017			No		Yes	No	
61406											
61407		AFO Facility Inspection (Combined Facility)	Jeff Theobald	10/28/2015			No		Yes	No	
61408		AFO Facility Inspection	Jeremy Klatt	01/27/2017			No		Yes	No	

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61409	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	61411	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
61413	61413	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/22/2016	No	AFO - Open Feedlot	INACTIVE	999			
61414	61414	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/22/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	425			
61415	61415	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/12/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
61416	61416	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/24/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61417	61417	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
61418	61418	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	6240			
61419	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			
61420	61420	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	6750			
61421	61421	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/29/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	4050/4050/4050/2999			
61423	61423	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61424	61424	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/08/2016	Yes	AFO - Confinement	INACTIVE				
61425	61425	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/22/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61426	61426	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/19/2017	Yes	AFO - Confinement	INACTIVE				
61427	61427	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61428	61428	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61429	61429	1	AFO NPDES Desktop Compliance Review	Rick Martens	06/15/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375			
61430	61430	3	No Desktop Needed			NA		Cattle Beef Finishing/Horses	250/250	6000101	ACTIVE	
61431	61431	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61432	61432	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	6240			
61434	61434	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/07/2014	Yes	AFO - Confinement	Swine Grow to Finish	1800			
61435	61435	6	AFO NPDES Desktop Compliance Review	Bert Noll	07/24/2014	No	AFO - Confinement	Swine Grow to Finish	2460			
61436	61436	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	5200			
61439	61439	4	AFO NPDES Desktop Compliance Review	Dan Weber	03/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	2000			
61440	61440	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2880			
61442	61442	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	INACTIVE	450			
61447	61447	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2000			
61448	61448	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2450			
61452	61452	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	8800			
61453	61453	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			

61409		AFO Facility Inspection	Lois Benson	10/24/2014			No		Yes	No	
61411		AFO Facility Inspection	Jeff Prier	07/17/2014			No		Yes	No	
61413											
61414											
61415		AFO Facility Inspection	Lois Benson	12/29/2016			No		Yes	No	
61416		AFO Facility Inspection	Brandon Miner	10/26/2016			No		Yes	No	
61417											
61418		AFO Facility Inspection	Daniel Watterson	07/17/2017			No		Yes	No	
61419		AFO Facility Inspection	Ben Shuberg	05/15/2015			No		No	Yes	no
61420		AFO Facility Inspection	Adam Shaffer	04/25/2017			No		Yes	No	
61421		AFO Facility Inspection	Dan Bratrud	12/30/2016			No		Yes	No	
61423		AFO Facility Inspection	Dan Bratrud	12/30/2016			No		Yes	No	
61424		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
61425		AFO Facility Inspection	Dan Bratrud	06/30/2017			No		Yes	No	
61426		AFO Facility Inspection	Adam Shaffer	02/01/2017			No		Yes	No	
61427		AFO Facility Inspection	Jeremy Klatt	05/16/2016	NOV	05/16/2016	No		Yes	No	
61428		AFO Facility Inspection	Lois Benson	12/15/2016			No		Yes	No	
61429		AFO Facility Inspection	Rick Martens	06/15/2015			No		Yes	No	
61430		AFO NPDES Permit Inspection	Jennifer Christian	04/03/2017			No		Yes	No	
61431		AFO Facility Inspection	Lois Benson	12/15/2016			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											
61436		AFO Facility Inspection	Jeff Theobald	01/17/2017			No		Yes	No	
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			Yes	05/04/2016	No	Yes	Yes
61447											
61448											
61452		AFO Facility Inspection	Brandon Miner	02/20/2017			No		Yes	No	
61453		AFO Facility Inspection	Michelle Sabatini	06/23/2017			No		Yes	No	

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61419	There was no evidence of discharge from the facility witnessed diring 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.		
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61454	61454	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/14/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing	2200/1950/150			
61456	61456	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/31/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/2000			
61457	61457	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3900			
61458	61458	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	6240			
61459	61459	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/20/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
61461	61461	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61462	61462	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61463	61463	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/3865			
61464	61464	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/18/2015	No	AFO - Confinement	Swine Grow to Finish/Cow/Calf	1200/50			
61465	61465	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61466	61466	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61467	61467	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1200			
61469	61469	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
61470	61470	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/20/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	808423			
61472	61472	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
61473	61473	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61474	61474	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	3280			
61476	61476	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	700/4			
61478	61478	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	No	AFO - Open Feedlot	INACTIVE	600			
61479	61479	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	5400			
61480	61480	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	5400			
61482	61482	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	5600			
61483	61483	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61484	61484	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61486	61486	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4212			
61487	61487	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61488	61488	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61490	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			

61454		AFO Facility Inspection (Combined Facility)	Brandon Miner	02/15/2017			Yes	04/07/2017	No	Yes	yes
61456											
61457											
61458		AFO Facility Inspection	Doyle McKeever	06/23/2017			No		Yes	No	
61459		AFO Facility Inspection	Dan Bratrud	05/27/2015	Deficiency	06/29/2015	Yes	04/10/2017	No	Yes	yes
61461		AFO Facility Inspection	Jennifer Christian	10/14/2016			No		Yes	No	
61462		AFO Facility Inspection	Jennifer Christian	02/19/2016			No		Yes	No	
61463		AFO Facility Inspection	Brandon Miner	01/13/2015	Deficiency	01/23/2015	No		Yes	No	
61464											
61465		AFO Facility Inspection	Brandon Miner	10/18/2016			No		Yes	No	
61466		AFO Facility Inspection	Adam Shaffer	12/04/2015			No		Yes	No	
61467											
61469		AFO Facility Inspection	Brandon Miner	06/12/2017	Letter of Non-Compliance	07/14/2017	No		Yes	No	
61470		AFO Facility Inspection	Dan Bratrud	09/23/2016			No		Yes	No	
61472		AFO Facility Inspection	Michelle Sabatini	01/27/2017			No		Yes	No	
61473		AFO Facility Inspection	Jennifer Christian	11/10/2016			No		Yes	No	
61474		AFO Facility Inspection	Sheila Kenny	05/09/2014			No		Yes	No	
61476		AFO Facility Inspection	Jennifer Christian	11/07/2014			No		Yes	No	
61478											
61479		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
61480		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
61482		AFO Facility Inspection	Dan Bratrud	11/02/2015			No		Yes	No	
61483		AFO Facility Inspection	Daniel Watterson	12/02/2016			No		Yes	No	
61484		AFO Facility Inspection	Daniel Watterson	12/02/2016			No		Yes	No	
61486		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
61487											
61488		AFO Facility Inspection	Chris Gelner	02/08/2017			No		Yes	No	
61490		AFO Facility Inspection	Bert Noll	09/19/2014			No		Yes	No	

61454	04/7/2017 Visited site to check on runoff to the creek to east, did not observe evidence that runoff from the feedlot had reached the tributary, but still appears that is potential during precipitation events, especially with channelizing in road ditch. I spoke to Brent and he said he was going plant grass downstream of the solids settling structure and try to create a VTA of sorts.		
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61459	06/29/2015 Completed NPDES workplan on-site inspection. The 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. See attached inspection report. 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.		
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61491	61491	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/840			
61492	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	61494	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	8700			
61495	61495	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61499	61499	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/06/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
61502	61502	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61503	61503	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61504	61504	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61505	61505	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61506	61506	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61507	61507	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2600			
61508	61508	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61509	61509	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
61510	61510	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61514	61514	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61515	61515	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61516	61516	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61518	61518	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4050			
61521	61521	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	4215			
61523	61523	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61524	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			
61525	61525	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61526	61526	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Grow to Finish	2100			
61527	61527	3	AFO NPDES Desktop Compliance Review	Brandon Miner	3/2/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61528	61528	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61529	61529	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/16/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
61530	61530	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/12/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
61531	61531	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
61532	61532	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/10/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
61535	61535	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	5200			
61536	61536	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
61537	61537	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	4320			
61539	61539	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	06/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660			
61541	61541	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61543	61543	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1700/2400			
61547	61547	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200			
61548	61548	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	750/2250			
61549	61549	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61550	61550	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			

61491											
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61494		AFO Facility Inspection	Dan Bratrud	05/13/2014			No		Yes	No	
61495											
61499											
61502		AFO Facility Inspection	Doyle McKeever	09/22/2016			No		Yes	No	
61503		AFO Facility Inspection	Doyle McKeever	09/22/2016			No		Yes	No	
61504		AFO Facility Inspection	Doyle McKeever	09/22/2016			No		Yes	No	
61505		AFO Facility Inspection	Lois Benson	09/07/2016			No		Yes	No	
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	
61510		AFO Facility Inspection	Brandon Miner	02/23/2017			No		Yes	No	
61514		AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No	
61515		AFO Facility Inspection	Dan Bratrud	08/09/2016			No		Yes	No	
61516		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
61518		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
61521		AFO Facility Inspection	Dan Bratrud	04/24/2017			No		Yes	No	
61523		AFO Facility Inspection	Trent Lambert	02/14/2017			No		Yes	No	
61524		AFO Facility Inspection	Brandon Miner	01/15/2015			No		Yes	No	
61525		AFO Facility Inspection	Lois Benson	11/18/2016			No		Yes	No	
61526											
61527		AFO Facility Inspection	Brandon Miner	03/02/2017			No		Yes	No	
61528											
61529		AFO Facility Inspection	Bert Noll	12/19/2013			No		No	Yes	No
61530		AFO Facility Inspection	Bert Noll	12/19/2013			No		Yes	No	
61531											
61532											
61535		AFO Facility Inspection	Jeff Prier	04/30/2015			No		Yes	No	
61536											
61537		AFO Facility Inspection	Don Cunningham	01/30/2017			No		Yes	No	
61539		AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	07/08/2016	No	Yes	No
61541		AFO Facility Inspection	Lois Benson	02/04/2015			No		Yes	No	
61543		AFO Facility Inspection	Brandon Miner	02/15/2017			No		Yes	No	
61547		AFO Facility Inspection	Ben Shuberg	03/23/2015			No		Yes	No	
61548											
61549		AFO Facility Inspection	Lois Benson	09/07/2016			No		Yes	No	
61550		AFO Facility Inspection	Brandon Miner	02/19/2015			No		Yes	No	

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61529	the ground and receiving creek was frozen at the time fo thte visit so runoff could not be evaluated.		
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61552	61552	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
61553	61553	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61557	61557	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
61559	61559	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1800/2350			
61560	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	61561	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2450			
61562	61562	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
61563	61563	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61564	61564	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61569	61569	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
61570	61570	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
61571	61571	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61572	61572	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
61574	61574	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61575	61575	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61577	61577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61578	61578	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61579	61579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61580	61580	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61582	61582	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/20/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61584	61584	3	No Desktop Needed			Yes		Swine Grow to Finish	4000			
61586	61586	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61587	61587	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61593	61593	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	2780			
61594	61594	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/07/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
61595	61595	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61596	61596	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61598	61598	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61599	61599	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
61602	61602	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	7490			
61606	61606	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/10/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
61608	61608	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61611	61611	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61612	61612	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61613	61613	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61614	61614	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/24/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61616	61616	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3840/960			
61618	61618	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61619	61619	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61621	61621	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61623	61623	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			

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	08/10/2016	Yes	No	NA
61561											
61562											
61563		AFO Facility Inspection	Sue Miller	02/16/2017			No		Yes	No	
61564		AFO Facility Inspection	Chris Gelner	05/11/2017			No		Yes	No	
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											
61572											
61574		AFO Facility Inspection	Dan Bratrud	03/28/2017			No		Yes	No	
61575		AFO Facility Inspection	Dan Bratrud	03/28/2017			No		Yes	No	
61577		AFO Facility Inspection	Dan Bratrud	03/28/2017			No		Yes	No	
61578		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
61579		AFO Facility Inspection	Brandon Miner	01/30/2015			No		Yes	No	
61580		AFO Facility Inspection	Adam Shaffer	02/14/2017			No		Yes	No	
61582		AFO Facility Inspection	Michelle Sabatini	08/20/2014			No		Yes	No	
61584		AFO Facility Inspection	Jennifer Christian	08/06/2013	Letter of Non-Compliance	08/22/2013	No				
61586		AFO Facility Inspection	Lois Benson	12/07/2016			No		Yes	No	
61587											
61593		AFO Facility Inspection	Brandon Miner	09/16/2016			No		Yes	No	
61594		AFO Facility Inspection	Josh Sobaski	06/15/2016			No		Yes	No	
61595		AFO Facility Inspection	Cindy Martens	03/21/2017			No		Yes	No	
61596		AFO Facility Inspection	Lois Benson	11/21/2016			No		Yes	No	
61598		AFO Facility Inspection	Sheila Kenny	12/14/2016			No		Yes	No	
61599											
61602											
61606											
61608		AFO Facility Inspection	Jeff Prier	09/08/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No	
61611		AFO Facility Inspection	Lois Benson	12/07/2016			No		Yes	No	
61612		AFO Facility Inspection	Lois Benson	09/07/2016			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	
61616		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
61618		AFO Facility Inspection	Don Cunningham	01/04/2017			No		Yes	No	
61619		AFO Facility Inspection	Jennifer Christian	01/12/2015			No		Yes	No	
61621											
61623		AFO Facility Inspection	Michelle Sabatini	01/19/2017			No		Yes	No	

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61624	61624	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61625	61625	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	6/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
61627	61627	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61632	61632	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
61634	61634	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4100			
61637	61637	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	2775			
61639	61639	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
61640	61640	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61642	61642	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	05/04/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	4000/500			
61643	61643	3	No Desktop Needed			NA		INACTIVE	3000	8456342	PENDING	
61644	61644	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61645	61645	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	5400			
61647	61647	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/07/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1800			
61648	61648	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61649	61649	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	3000/3000			
61652	61652	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61656	61656	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
61657	61657	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	6116			
61659	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	61660	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61664	61664	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2300			
61667	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			
61668	61668	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/06/2017	Yes	AFO - Confinement	Swine Nursery	11000			
61670	61670	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61672	61672	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
61673	61673	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61674	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	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			
61677	61677	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/11/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
61681	61681	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61683	61683	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
61684	61684	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery	3094/700/300			
61685	61685	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
61686	61686	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/19/2016	No	AFO - Confinement	Swine Grow to Finish	4160			

61624											
61625		AFO Facility Inspection	Jeff Thomann	06/21/2016	Letter of Non-Compliance	06/27/2016	No		Yes	No	
61627		AFO Facility Inspection	Lois Benson	11/22/2016			No		Yes	No	
61632		AFO Facility Inspection	Brandon Miner	03/30/2017			No		Yes	No	
61634		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
61637		AFO Facility Inspection	Brandon Miner	02/23/2017	Deficiency	03/14/2017	No		Yes	No	
61639											
61640		AFO Facility Inspection	Jennifer Christian	12/27/2016			No		Yes	No	
61642		AFO Facility Inspection	Michelle Sabatini	06/01/2017			No		Yes	No	
61643		AFO NPDES Permit Inspection	Don Cunningham	09/30/2013	NOV	10/30/2013	No				
61644		AFO Facility Inspection	Sue Miller	02/16/2017			No		Yes	No	
61645		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
61647											
61648		AFO Facility Inspection	Lois Benson	03/27/2014			No		Yes	No	
61649		AFO Facility Inspection	Michelle Sabatini	01/19/2017			No		Yes	No	
61652											
61656											
61657		AFO Facility Inspection	Chris Gelner	02/03/2017			No		Yes	No	
61659		AFO Facility Inspection	Brandon Miner	01/29/2015			No		Yes	No	
61660		AFO Facility Inspection	Lois Benson	03/27/2014			No		Yes	No	
61664											
61667		AFO Facility Inspection (Combined Facility)	Chris Gelner	09/18/2014			No				
61668		AFO Facility Inspection	Brian Jergenson	04/24/2017			No		Yes	No	
61670											
61672											
61673		AFO Facility Inspection	Brandon Miner	01/15/2015			No		Yes	No	
61674											
61676											
61677											
61681		AFO Facility Inspection	Lois Benson	11/21/2016			No		Yes	No	
61683		AFO Facility Inspection	Jennifer Christian	12/27/2016			No		Yes	No	
61684		AFO Facility Inspection	Jeff Thomann	07/12/2016			No		Yes	No	
61685											
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61687	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	61688	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/01/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61689	61689	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/09/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	960/1920			
61690	61690	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/16/2016	No	AFO - Confinement	Swine Grow to Finish	4160			
61692	61692	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/05/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4000/2480			
61693	61693	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	23000/20000			
61694	61694	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/08/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61695	61695	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61696	61696	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
61697	61697	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61699	61699	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61701	61701	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
61703	61703	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61705	61705	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61706	61706	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	6240			
61708	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	61710	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3250			
61711	61711	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
61712	61712	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
61713	61713	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
61714	61714	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	3900			
61715	61715	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4200/600			
61716	61716	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
61717	61717	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	6400			
61718	61718	3	No Desktop Needed			NA		Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	2000/4000/3200	8461718	ACTIVE	
61720	61720	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/06/2013	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	3744/780			
61721	61721	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4100			
61722	61722	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2017	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2880/300			
61723	61723	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61724	61724	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61727	61727	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
61731	61731	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61732	61732	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61733	61733	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61734	61734	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
61736	61736	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

61687											
61688		AFO Facility Inspection	Lois Benson	08/01/2014			No		Yes	No	
61689											
61690											
61692		AFO Facility Inspection	Bryan Bunton	11/14/2016			No		Yes	No	
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											
61699		AFO Facility Inspection	Trent Lambert	03/16/2017			No		Yes	No	
61701		AFO Facility Inspection	Jennifer Christian	11/12/2015			No		Yes	No	
61703		AFO Facility Inspection	Brandon Miner	09/30/2016			No		Yes	No	
61705		AFO Facility Inspection	Daniel Watterson	03/28/2017			No		Yes	No	
61706		AFO Facility Inspection	Daniel Watterson	06/20/2017			No		Yes	No	
61708		AFO Facility Inspection (Combined Facility)	Jake Theis	11/17/2016			No		Yes	No	
61710		AFO Facility Inspection	Wendy Wittrock	07/18/2017			No		Yes	No	
61711		AFO Facility Inspection	Wendy Wittrock	07/13/2017			No		Yes	No	
61712		AFO Facility Inspection	Wendy Wittrock	07/19/2017			No		Yes	No	
61713		AFO Facility Inspection	Wendy Wittrock	07/19/2017			No		Yes	No	
61714		AFO Facility Inspection	Wendy Wittrock	06/23/2017			No		Yes	No	
61715		AFO Facility Inspection	Brandon Miner	07/06/2017			No		Yes	No	
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	
61721		AFO Facility Inspection	Daniel Watterson	12/22/2016			No		Yes	No	
61722		AFO Facility Inspection (Combined Facility)	Daniel Watterson	02/07/2017			No		Yes	No	
61723											
61724		AFO Facility Inspection	Don Cunningham	01/03/2017			No		Yes	No	
61727											
61731											
61732		AFO Facility Inspection	Brandon Miner	09/30/2016			No		Yes	No	
61733		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
61734											
61736											

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61739	61739	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61740	61740	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4450/3040			
61741	61741	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61746	61746	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	09/11/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
61752	61752	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Dairy Heifer & Hut Calves	2750/150	7561752	ACTIVE	
61753	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	61757	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Wean to Finish	1500			
61760	61760	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61763	61763	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61766	61766	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/18/2016	No	AFO - Open Feedlot	INACTIVE				
61771	61771	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61775	61775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200			
61776	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	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			
61780	61780	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/21/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cow/Calf	2000/2400/90			
61781	61781	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1500/1800			
61782	61782	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61783	61783	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61784	61784	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1700			
61785	61785	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61786	61786	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	5400			
61787	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	61790	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	3160			
61791	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	61792	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
61795	61795	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/29/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2985/2480			
61796	61796	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	07/08/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4000			
61797	61797	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61798	61798	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
61799	61799	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
61800	61800	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2056			
61801	61801	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61802	61802	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
61803	61803	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			

61739											
61740		AFO Facility Inspection	Ben Shuberg	03/26/2015			No		Yes	No	
61741		AFO Facility Inspection	Michelle Sabatini	10/14/2016			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											
61760		AFO Facility Inspection	Jennifer Christian	03/09/2017			No		Yes	No	
61763											
61766											
61771											
61775											
61776		AFO Facility Inspection	Bill Gibbons	12/10/2015			Yes		Yes	No	
61779		AFO Facility Inspection	Adam Shaffer	11/20/2015			No		Yes	No	
61780		AFO Facility Inspection (Combined Facility)	Lois Benson	11/22/2016			No		Yes	No	
61781		AFO Facility Inspection (Combined Facility)	Lois Benson	12/08/2016			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		Yes	No	
61791		AFO Facility Inspection	Jeff Theobald	11/20/2015			No		Yes	No	
61792											
61795		AFO Facility Inspection	Bert Noll	06/29/2016			No		Yes	No	
61796		AFO Facility Inspection (Combined Facility)	Chris Gelner	07/17/2014	Deficiency	07/30/2014	No				
61797											
61798		AFO Facility Inspection	Daniel Watterson	05/02/2017			No		Yes	No	
61799											
61800											
61801											
61802		AFO Facility Inspection	Jennifer Christian	12/20/2016			No		Yes	No	
61803		AFO Facility Inspection	Dan Bratrud	11/16/2016			No		Yes	No	

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61804	61804	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
61806	61806	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Nursery	8000			
61807	61807	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61808	61808	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61811	61811	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61812	61812	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61813	61813	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700			
61814	61814	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61815	61815	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61816	61816	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61817	61817	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61818	61818	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4050			
61819	61819	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61822	61822	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/16/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
61823	61823	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/30/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/2400			
61824	61824	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
61827	61827	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61828	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			
61829	61829	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	5100			
61830	61830	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166			
61831	61831	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166			
61832	61832	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166			
61833	61833	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/17/2015	Yes	AFO - Confinement	Swine Wean to Finish	5100			
61834	61834	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61835	61835	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4200			
61836	61836	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	5100			
61837	61837	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4166			
61838	61838	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	5100			
61839	61839	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4166			
61840	61840	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61841	61841	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/23/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
61842	61842	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/10/2017	No	AFO - Confinement	Swine Wean to Finish	1000			
61843	61843	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/700			
61845	61845	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2130			
61847	61847	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	6000			
61848	61848	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2015	No	AFO - Confinement	Swine Sow and Litter	1100			
61849	61849	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600			
61850	61850	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	09/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	1500			
61851	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			

61804											
61806											
61807		AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No	
61808		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
61811		AFO Facility Inspection	Lois Benson	03/28/2014			No		Yes	No	
61812		AFO Facility Inspection	Jennifer Christian	02/27/2014			No				
61813		AFO Facility Inspection	Erin Ogle	10/23/2014			No		Yes	No	
61814		AFO Facility Inspection	Michelle Sabatini	10/14/2016			No		Yes	No	
61815		AFO Facility Inspection	Michelle Sabatini	10/14/2016			No		Yes	No	
61816		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
61817		AFO Facility Inspection	Michelle Sabatini	02/16/2017			No		Yes	No	
61818		AFO Facility Inspection	Dan Bratrud	08/09/2016			No		Yes	No	
61819		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
61822											
61823		AFO Facility Inspection	Jeff Prier	05/13/2016			No		Yes	No	
61824		AFO Facility Inspection	Dan Bratrud	10/22/2015			No		Yes	No	
61827		AFO Facility Inspection	Ben Shuberg	03/26/2015			No		Yes	No	
61828											
61829		AFO Facility Inspection	Michelle Sabatini	10/18/2016			No		Yes	No	
61830		AFO Facility Inspection	Ben Shuberg	03/20/2015			No		Yes	No	
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	
61836		AFO Facility Inspection	Doyle McKeever	12/08/2016			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		AFO Facility Inspection	Alison Manz	10/27/2016	Deficiency	11/29/2016	No		Yes	No	
61840		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No		Yes	No	
61841											
61842											
61843		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
61845											
61847		AFO Facility Inspection	Don Cunningham	01/30/2017			No		Yes	No	
61848											
61849											
61850		AFO Facility Inspection	Bryan Bunton	09/16/2014			No		Yes	No	
61851		AFO Facility Inspection	Jeff Prier	07/30/2015			No		Yes	No	

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61854	61854	4	AFO NPDES Desktop Compliance Review	Jake Theis	10/25/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	477/81			
61855	61855	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
61856	61856	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61858	61858	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2160			
61859	61859	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61860	61860	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	7200			
61862	61862	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750			
61863	61863	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750			
61866	61866	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/20/2016	No	AFO - Confinement	Swine Grow to Finish	1750			
61872	61872	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	1745			
61873	61873	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/14/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700			
61874	61874	4	AFO NPDES Desktop Compliance Review	Erin Ogle	06/05/2014	Yes	AFO - Confinement	Swine Grow to Finish	2700			
61875	61875	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	No	AFO - Open Feedlot	INACTIVE	300			
61877	61877	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/02/2015	No	AFO - Confinement	Swine Wean to Finish	1900			
61878	61878	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/23/2014	Yes	AFO - Confinement	Swine Gilts (& Isolation)	2700			
61879	61879	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	5125			
61880	61880	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Grow to Finish	1600			
61883	61883	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/16/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2480/4145			
61884	61884	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
61885	61885	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61886	61886	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61887	61887	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/10/2015	No	AFO - Confinement	Swine Nursery	8000			
61888	61888	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61889	61889	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61890	61890	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61891	61891	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61892	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	61893	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61894	61894	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Grow to Finish/Swine Nursery	1052/216/1007/500			
61895	61895	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
61896	61896	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1300			
61898	61898	3	AFO NPDES Desktop Compliance Review	Bonnie Beaton	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
61899	61899	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/24/2015	No	AFO - Confinement	Swine Grow to Finish	2048			
61900	61900	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	1700			
61901	61901	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	, AFO - Confinement	Swine Grow to Finish/Swine Nursery	1203/770			
61902	61902	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
61903	61903	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	3800			
61904	61904	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61906	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			

61854											
61855		AFO Facility Inspection	Wendy Wittrock	10/01/2015			No		Yes	No	
61856		AFO Facility Inspection	Wendy Wittrock	11/21/2016			No		Yes	No	
61858											
61859		AFO Facility Inspection	Lois Benson	06/11/2015			No		Yes	No	
61860											
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	
61879		AFO Facility Inspection	Dan Bratrud	02/28/2017			No		Yes	No	
61880											
61883		AFO Facility Inspection	Jennifer Christian	03/16/2017			No		Yes	No	
61884											
61885		AFO Facility Inspection	Brandon Miner	03/05/2015			No		Yes	No	
61886											
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	
61891		AFO Facility Inspection	Don Cunningham	01/18/2017			No		Yes	No	
61892		AFO Facility Inspection	Lois Benson	01/05/2015			No		Yes	No	
61893											
61894		AFO Facility Inspection	Jennifer Christian	03/23/2017			No		Yes	No	
61895											
61896											
61898											
61899											
61900		AFO Facility Inspection	Jeff Prier	05/04/2017			No		Yes	No	
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	

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61907	61907	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61908	61908	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61909	61909	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
61910	61910	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	04/05/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	3500/1200/360			
61912	61912	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
61913	61913	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2440			
61914	61914	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1773			
61915	61915	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	Yes	AFO - Confinement	Turkey Finisher	55500			
61916	61916	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
61917	61917	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	09/08/2016	Yes	AFO - Confinement	Turkey Finisher	43200			
61919	61919	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/14/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
61920	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			
61922	61922	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/10/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
61928	61928	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/11/2014	No	AFO - Confinement	Swine Grow to Finish	3000			
61930	61930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
61933	61933	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	INACTIVE	800			
61935	61935	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Nursery	8000			
61936	61936	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	500/400			
61937	61937	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61939	61939	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/20/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	350			
61940	61940	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/14/2014	Yes	AFO - Confinement	INACTIVE	90000			
61945	61945	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Turkey Finisher	108000			
61947	61947	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
61951	61951	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
61952	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	61956	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Turkey Finisher	43500			
61957	61957	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1015/400			
61958	61958	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	8000			
61961	61961	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/14/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
61962	61962	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	1800			
61964	61964	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Nursery	18000			
61965	61965	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
61971	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			
61972	61972	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	5500			
61973	61973	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/13/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Grow to Finish/Swine Sow and Litter/Swine Sow and Litter	1222/350/144/98			
61974	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			
61975	61975	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/16/2016	No	AFO - Confinement	Swine Grow to Finish	4160			

61907		AFO Facility Inspection	Don Cunningham	01/04/2017			No		Yes	No	
61908		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
61909		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
61910		AFO Facility Inspection (Combined Facility)	Chris Gelner	04/12/2017	Letter of Non-Compliance	04/17/2017	Yes		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											
61917		AFO Facility Inspection	Doyle McKeever	09/14/2016			No		Yes	No	
61919											
61920											
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61935											
61936		AFO Facility Inspection (Combined Facility)	Wendy Wittrock	12/28/2015	Letter of Non-Compliance	02/15/2016	Yes	08/10/2016	Yes	No	NA
61937		AFO Facility Inspection	Adam Shaffer	05/19/2017			No		Yes	No	
61939											
61940		AFO Facility Inspection	Erin Ogle	11/14/2014			No		Yes	No	
61945		AFO Facility Inspection	Michelle Sabatini	08/25/2016			No		Yes	No	
61947		AFO Facility Inspection	Dan Bratrud	05/01/2015			No		Yes	No	
61951											
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61958		AFO Facility Inspection	Don Cunningham	02/21/2017			No		Yes	No	
61961											
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61972		AFO Facility Inspection	Don Cunningham	12/21/2016			No		Yes	No	
61973		AFO Facility Inspection	Brett Meyers	12/08/2016			Yes		Yes	No	
61974		AFO Facility Inspection (Combined Facility)	Chris Gelner	12/17/2013			No				
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61976	61976	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
61977	61977	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61978	61978	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	4450			
61981	61981	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	7920			
61986	61986	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	800			
61987	61987	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/13/2016	Yes	AFO - Confinement	Swine Sow and Litter/Swine Grow to Finish	980/450			
61989	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			
61999	61999	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62000	62000	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62008	62008	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	INACTIVE				
62014	62014	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62015	62015	3	No Desktop Needed			NA		Cattle Dairy Holstein/Cattle Dairy Holstein	2857/8500	8462015	PENDING	
62016	62016	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	350			
62017	62017	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/28/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400			
62020	62020	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62021	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	62022	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
62026	62026	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62034	62034	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
62035	62035	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/11/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
62046	62046	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
62058	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			Spills #081809-KAL-0839
62059	62059	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
62060	62060	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720			
62061	62061	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	3200			
62062	62062	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	Yes	AFO - Confinement	Swine Nursery	18666			
62063	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	62065	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3300			
62067	62067	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/01/2016	No	AFO - Confinement	Swine Grow to Finish	1200			

61976		AFO Facility Inspection	Lois Benson	06/12/2015			No		Yes	No	
61977		AFO Facility Inspection	Lois Benson	01/31/2017			No		Yes	No	
61978		AFO Facility Inspection	Lois Benson	12/29/2016			No		Yes	No	
61981		AFO Facility Inspection	Bert Noll	09/15/2015			No		Yes	No	
61986											
61987		AFO Facility Inspection	Jeff Prier	04/17/2017			Yes		Yes	No	
61989		AFO Facility Inspection	Bert Noll	09/22/2014			No		Yes	No	
61999		AFO Facility Inspection	Don Cunningham	02/03/2017			No		Yes	No	
62000		AFO Facility Inspection	Don Cunningham	02/03/2017			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	A pipe between two manure containment pits became plugged. A temporary line was laid over ground between the pits. A clamp came off a section of pipe. It is estimated that 20,000 to 30,000 gallons of manure spilled. The manure flowed through a grove of trees, into culverts and into an unnamed creek. The RP diked the ditch and put a PVC pipe over a tile line. The RP stated that there were no dead fish in the creek. They are not pumping the creek. They have hired an excavator to recover the manure. The RP was advised that FO3 would be making an an site investigation today.	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	
62062		AFO Facility Inspection	Alison Manz	10/15/2015	Deficiency	10/30/2015	No		Yes	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											

61976			
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62068	62068	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
62070	62070	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
62071	62071	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
62072	62072	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Nursery	4000			
62073	62073	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Nursery	4000			
62074	62074	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	Swine Nursery	4000			
62075	62075	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62077	62077	4	AFO NPDES Desktop Compliance Review	Alison Manz	2/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
62079	62079	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
62080	62080	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	Swine Nursery	4000			
62082	62082	4	AFO NPDES Desktop Compliance Review	Erin Ogle	12/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62083	62083	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3273			
62084	62084	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62086	62086	4	AFO NPDES Desktop Compliance Review	Erin Ogle	09/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	5200			
62088	62088	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	1800			
62090	62090	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
62091	62091	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	3300			
62093	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	62097	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	750/100			

62068											
62070											
62071											
62072											
62073											
62074		AFO Facility Inspection	Jake Theis	06/13/2017			No		Yes	No	
62075											
62077		AFO Facility Inspection	Alison Manz	02/27/2017			No		Yes	No	
62079		AFO Facility Inspection	Wendy Wittrock	07/26/2016			No		Yes	No	
62080											
62082											
62083		AFO Facility Inspection	Dan Weber	12/17/2015			No		Yes	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		AFO Facility Inspection	Jake Theis	05/24/2017			No		Yes	No	
62091		AFO Facility Inspection	Wendy Wittrock	08/09/2016			No		Yes	No	
62093		AFO Facility Inspection	Lois Benson	07/17/2014			No		Yes	No	
62097											

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62098	62098	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	10/27/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			Spills #082714-DJA-1100
62110	62110	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62111	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
62114	62114	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	Yes	AFO - Confinement	INACTIVE	700/400			
62115	62115	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62121	62121	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4160			

62098	On Wednesday, August 27, 2014 at approximately 11:00 AM Dennis Appelhons with Iowa DNR Field Office 5 received a call about a fish kill in Jasper County south of Laurel in an unnamed tributary to Alloway Creek. The fish were discovered by a local farmer at a crossing of the creek on his property just south of Highway 14 where it goes west to east before going back north towards Laurel. The farmer was removing some debris from the creek and discovered the fish and craw-fish while removing the debris. He reported the water having a manure odor. Jeff Theobald and Bill Gibbons went to the location to investigate. 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 craw-fish 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. Jeff and Bill went to the swine confinement site which is located on the east side of Hwy. 14 just	AFO Facility Inspection	Bill Gibbons	10/27/2014	Deficiency	11/10/2014	No				
62110		AFO Facility Inspection	Erin Ogle	11/20/2015			No		Yes	No	
62111	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. AMVC 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	AFO Facility Inspection	Dan Olson	02/24/2015			No		Yes	No	
62114		AFO Facility Inspection	Wendy Wittrock	11/09/2016			No		Yes	No	
62115		AFO Facility Inspection	Wendy Wittrock	11/09/2016			No		Yes	No	
62121		AFO Facility Inspection	Brandon Miner	12/24/2014			No		Yes	No	

62098	Record manure levels weekly; remove all fans; and develop and implement employee SOP for manure releases. No NPDES permit required.	7850	
62110			
62111	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			

62123	62123	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/19/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
62127	62127	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1075/500			
62128	62128	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62130	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	62131	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62132	62132	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
62136	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	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	62146	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	1960			
62149	62149	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1200			
62151	62151	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Nursery	4800			
62153	62153	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2000			
62154	62154	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
62155	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	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	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	62160	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
62162	62162	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62163	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			Spills #063016-BMM-1150
62166	62166	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62168	62168	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/04/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1600/225			
62170	62170	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/11/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1200/1298			
62172	62172	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	2120			
62173	62173	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	2160			
62174	62174	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
62175	62175	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/19/2016	No	AFO - Confinement	Swine Grow to Finish	2475			
62176	62176	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
62178	62178	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/19/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62180	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			
62181	62181	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	14400			
62182	62182	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62183	62183	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/19/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	3200/1276/224			
62184	62184	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/7/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			

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62128											
62130		AFO Facility Inspection	Ryan Young	10/22/2014			No		Yes	No	
62131											
62132											
62136											
62143											
62146											
62149											
62151											
62153											
62154		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
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	Doug Streit called at 11:55 a.m. today and reported 5000 gallons of manure loss. 712-240-3834 FO3 collected samples, contacted fisheries to conduct count.	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	
62168											
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											
62175											
62176		AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No	
62178											
62180											
62181		AFO Facility Inspection	Jeremy Klatt	10/27/2016			No		Yes	No	
62182											
62183		AFO Facility Inspection	Lois Benson	07/21/2016			No		Yes	No	
62184		AFO Facility Inspection	Jennifer Christian	03/29/2017			No		Yes	No	

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62185	62185	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/26/2014	Yes	AFO - Confinement	Swine Grow to Finish	4200			
62186	62186	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/27/2016	No	AFO - Confinement	Swine Nursery	5250			
62188	62188	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	1320			
62190	62190	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
62191	62191	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/07/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4100/1130			
62192	62192	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62194	62194	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62195	62195	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62196	62196	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1200			
62199	62199	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
62200	62200	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/12/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
62201	62201	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
62202	62202	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Chicken Layer or Broiler	52500			
62204	62204	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/12/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
62206	62206	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Cattle Veal	600			
62208	62208	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62209	62209	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	Yes	AFO - Confinement	Swine Grow to Finish	3720			
62210	62210	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000			
62211	62211	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000			
62212	62212	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62213	62213	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/09/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62214	62214	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/12/2014	No	AFO - Confinement	Swine Nursery	4000			
62215	62215	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	2200			
62216	62216	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1200			
62219	62219	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	600/600			
62220	62220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1440/480			
62223	62223	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	1960			
62225	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	62226	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62227	62227	5	AFO NPDES Desktop Compliance Review	David Perry	03/09/2016	Yes	AFO - Confinement	Turkey Finisher	55500			
62229	62229	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	1250			
62231	62231	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
62232	62232	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Nursery	4160			
62235	62235	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	280			
62236	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	62237	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
62239	62239	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1490			
62240	62240	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200			

62185		AFO Facility Inspection	Jennifer Christian	02/27/2014			No				
62186											
62188											
62190											
62191		AFO Facility Inspection	Doyle McKeever	12/08/2016			No		Yes	No	
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											
62201		AFO Facility Inspection	Brian Jergenson	01/23/2017			No		Yes	No	
62202											
62204											
62206											
62208											
62209		AFO Facility Inspection	Dan Weber	01/26/2016			No		Yes	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											
62219											
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62223											
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62227		AFO Facility Inspection	Bill Gibbons	08/29/2016			No		Yes	No	
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											

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62241	62241	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450			
62242	62242	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/22/2014	No	AFO - Confinement	Swine Grow to Finish	4450			
62244	62244	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
62245	62245	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2766/3000			
62246	62246	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Sow and Litter	2812			
62247	62247	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62248	62248	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62249	62249	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	4940			
62250	62250	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62251	62251	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4450			
62252	62252	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/14/2016	Yes	AFO - Confinement	Chicken Pullet	1372000			
62254	62254	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
62261	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			
62262	62262	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/30/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Turkey Finisher/Swine Grow to Finish	606/108000/640			
62264	62264	5	AFO NPDES Desktop Compliance Review	David Perry	12/22/2014	Yes	AFO - Confinement	Swine Grow to Finish	5060			
62266	62266	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	958			
62267	62267	4	AFO NPDES Desktop Compliance Review	Keith Wilken	03/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
62269	62269	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	6247			
62270	62270	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	3175			
62274	62274	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62275	62275	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62302	62302	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Nursery	7680			
62307	62307	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Grow to Finish	4400			
62311	62311	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	Yes	AFO - Confinement	Swine Nursery	7680			
62313	62313	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)	3840			
62324	62324	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3400			
62325	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	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	62330	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2880/3000			
62332	62332	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/30/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62334	62334	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/30/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	600/2280			
62336	62336	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62342	62342	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62344	62344	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Chicken Pullet	260000			
62348	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			
62349	62349	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4150			

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		AFO Facility Inspection	Dan Weber	07/01/2016			No		Yes	No	
62249		AFO Facility Inspection	Dan Weber	12/15/2015	Letter of Inquiry	03/16/2016	No		Yes	No	
62250											
62251		AFO Facility Inspection	Michelle Sabatini	12/02/2015			No		Yes	No	
62252		AFO Facility Inspection	Sheila Kenny	10/24/2016			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
62262		AFO Facility Inspection	Jennifer Christian	09/30/2016			No		Yes	No	
62264		AFO Facility Inspection	David Perry	04/16/2015			No		Yes	No	
62266											
62267		AFO Facility Inspection	Wendy Wittrock	05/18/2016			No		Yes	No	
62269											
62270		AFO Facility Inspection	Dan Bratrud	11/16/2016			No		Yes	No	
62274											
62275											
62302											
62307		AFO Facility Inspection	Wendy Wittrock	11/23/2015			No		Yes	No	
62311		AFO Facility Inspection	Wendy Wittrock	10/23/2015			No		Yes	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	
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											
62344		AFO Facility Inspection	Michelle Sabatini	07/15/2016			No		Yes	No	
62348											
62349		AFO Facility Inspection	Don Cunningham	02/03/2017			No		Yes	No	

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62356	62356	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/06/2016	Yes	AFO - Confinement	Swine Wean to Finish/Chicken Layer or Broiler	4380/18000			
62357	62357	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62362	62362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/14/2015	No	AFO - Confinement	Swine Nursery	7200			
62364	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	62366	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/31/2014	Yes	AFO - Confinement	Swine Nursery/Swine Nursery	6000/600			
62367	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	62368	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496			
62369	62369	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	1200			
62370	62370	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/01/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/1200			
62372	62372	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/12/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish/Swine Nursery/Swine Wean to Finish	2400/800/400/2400			
62373	62373	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/22/2016	Yes	AFO - Confinement	Swine Nursery	3600			
62375	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			
62376	62376	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/27/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
62377	62377	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Nursery	4800			
62378	62378	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2015	No	AFO - Open Feedlot	INACTIVE	480			
62379	62379	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	450			
62381	62381	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	INACTIVE	1000			
62382	62382	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/31/2017	Yes	AFO - Confinement	INACTIVE				
62383	62383	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160			
62384	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	62385	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62386	62386	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62387	62387	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/31/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
62388	62388	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62389	62389	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	07/19/2016	Yes	AFO - Confinement	Chicken Pullet	1567000			
62390	62390	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1616/600			
62391	62391	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	08/18/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	900000			
62392	62392	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62393	62393	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/11/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2800/800			
62396	62396	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62397	62397	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
62399	62399	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
62403	62403	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
62404	62404	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/25/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	180000			
62405	62405	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/25/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	160000			

62356		AFO Facility Inspection	Adam Shaffer	10/27/2016			No		Yes	No	
62357											
62362											
62364		AFO Facility Inspection	Jake Theis	04/10/2017			No		Yes	No	
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											
62370		AFO Facility Inspection	Jeff Thomann	08/15/2016			No		Yes	No	
62372		AFO Facility Inspection	Chris Gelner	12/05/2016			No		Yes	No	
62373		AFO Facility Inspection	Wendy Wittrock	03/13/2017			No		Yes	No	
62375											
62376		AFO Facility Inspection	Jeremy Klatt	01/27/2017	Letter of Non-Compliance	01/27/2017	No		Yes	No	
62377											
62378											
62379											
62381											
62382		AFO Facility Inspection	Jennifer Christian	03/31/2017			No		Yes	No	
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											
62387		AFO Facility Inspection	Josh Sobaski	09/07/2016			No		Yes	No	
62388											
62389		AFO Facility Inspection	Jeff Theobald	07/27/2016			No		Yes	No	
62390											
62391		AFO Facility Inspection	Bill Gibbons	08/18/2016			No		Yes	No	
62392		AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No	
62393		AFO Facility Inspection	Jennifer Christian	01/11/2017			No		Yes	No	
62396											
62397		AFO Facility Inspection	Chris Gelner	03/04/2015	Deficiency	03/12/2015	No		Yes	No	
62399		AFO Facility Inspection	Doyle McKeever	02/07/2017			No				
62403											
62404		AFO Facility Inspection	Sheila Kenny	02/10/2017			No		Yes	No	
62405		AFO Facility Inspection	Sheila Kenny	02/01/2017			No		Yes	No	

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62406	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	62407	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62408	62408	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62409	62409	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1740/3000			
62410	62410	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/16/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3600/400			
62411	62411	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	1408			
62413	62413	5	AFO NPDES Desktop Compliance Review	David Perry	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62415	62415	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62417	62417	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2250			
62418	62418	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62420	62420	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/27/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	4500			
62421	62421	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
62422	62422	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	1700			
62423	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	62424	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	3840			
62425	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	62427	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62429	62429	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4400			
62430	62430	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62433	62433	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
62434	62434	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	3960			
62435	62435	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62436	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			
62438	62438	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62439	62439	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Nursery	4500			
62440	62440	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
62444	62444	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
62445	62445	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/19/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62446	62446	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/11/2015	No	AFO - Confinement	INACTIVE				
62447	62447	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	10/31/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	4150			
62449	62449	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2170			
62450	62450	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62451	62451	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62456	62456	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62459	62459	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2450			
62460	62460	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/04/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2400/4800			
62461	62461	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2200			

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											
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	06/23/2017	Yes	No	NA
62424											
62425		AFO Facility Inspection	Bert Noll	08/22/2014			No		Yes	No	
62427											
62429		AFO Facility Inspection	Jennifer Christian	03/03/2017			No		Yes	No	
62430											
62433		AFO Facility Inspection	Lois Benson	11/28/2016			No				
62434		AFO Facility Inspection	Jennifer Christian	01/11/2017			No		Yes	No	
62435		AFO Facility Inspection	Cindy Martens	01/24/2017			No		Yes	No	
62436											
62438		AFO Facility Inspection	Jennifer Christian	01/11/2017			No		Yes	No	
62439											
62440		AFO Facility Inspection	Michelle Sabatini	12/09/2016			No		Yes	No	
62444											
62445											
62446											
62447		AFO Facility Inspection (Combined Facility)	Chris Gelner	11/21/2016			No		Yes	No	
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											
62460		AFO Facility Inspection	Michelle Sabatini	11/21/2016			No		Yes	No	
62461											

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62462	62462	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	02/07/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	2300/300			
62463	62463	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62464	62464	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490			
62465	62465	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4188			
62466	62466	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	6000			
62467	62467	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62468	62468	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62469	62469	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
62470	62470	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/17/2016	No	AFO - Confinement	Swine Grow to Finish	2100			
62471	62471	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/12/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
62473	62473	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62475	62475	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62476	62476	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/30/2014	No	AFO - Confinement	Swine Nursery	8960			
62477	62477	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
62482	62482	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
62483	62483	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	6750			
62486	62486	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62487	62487	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	1300			
62489	62489	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/10/2017	Yes	AFO - Open Feedlot	Swine Grow to Finish	3600			
62490	62490	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62491	62491	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62492	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			
62493	62493	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62494	62494	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/21/2016	Yes	AFO - Confinement	Swine Grow to Finish	3700			
62495	62495	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62496	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			
62497	62497	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4050			
62498	62498	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
62499	62499	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62501	62501	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4032			
62502	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	62503	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/15/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62504	62504	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	06/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
62505	62505	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62506	62506	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2700/600			
62508	62508	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
62509	62509	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/1800			
62510	62510	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/17/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
62511	62511	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62512	62512	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
62513	62513	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490			

62462											
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	
62466		AFO Facility Inspection	Michelle Sabatini	11/21/2016			No		Yes	No	
62467											
62468											
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62471											
62473		AFO Facility Inspection	Michelle Sabatini	11/06/2015			No		Yes	No	
62475											
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62482											
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62487											
62489		AFO Facility Inspection	Don Cunningham	01/10/2017			No		Yes	No	
62490											
62491											
62492											
62493		AFO Facility Inspection	Sheila Kenny	02/28/2017	Deficiency	03/24/2017	No		Yes	No	
62494		AFO Facility Inspection	Michelle Sabatini	11/21/2016	NOV	01/04/2017	No		Yes	No	
62495		AFO Facility Inspection	Sheila Kenny	02/09/2017			No		Yes	No	
62496											
62497		AFO Facility Inspection	Michelle Sabatini	02/10/2017			No		Yes	No	
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											
62505											
62506		AFO Facility Inspection	Michelle Sabatini	02/17/2017			No		Yes	No	
62508											
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62514	62514	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62515	62515	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1400/700			
62516	62516	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/10/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	250000			
62518	62518	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/01/2016	Yes	AFO - Confinement	Cattle Beef Feeder Calf	980			
62520	62520	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62521	62521	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62522	62522	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/1050			
62523	62523	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62524	62524	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	5000			
62525	62525	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	1500			
62527	62527	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	3600/3600			
62528	62528	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
62529	62529	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62533	62533	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/24/2016	Yes	AFO - Confinement	Swine Grow to Finish	1000			
62534	62534	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	7490			
62536	62536	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/12/2015	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	100			
62537	62537	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62543	62543	4	AFO NPDES Desktop Compliance Review	Jake Theis	11/03/2016	No	AFO - Confinement	Swine Grow to Finish	250			
62544	62544	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
62552	62552	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62555	62555	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/14/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
62556	62556	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62558	62558	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/30/2015	Yes	AFO - Confinement	Swine Gilts (& Isolation)	3600			
62560	62560	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2000/1000			
62561	62561	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/17/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
62563	62563	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4100			
62564	62564	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/04/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3840/360			
62566	62566	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/8016	Yes	AFO - Confinement	Swine Wean to Finish	5200			
62567	62567	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/2000			
62570	62570	4	AFO NPDES Desktop Compliance Review	John Woodland	09/17/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	958			
62571	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	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	62574	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/16/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
62576	62576	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629			
62577	62577	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	4629			
62578	62578	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
62579	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			

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											
62523											
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											
62543											
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	
62558		AFO Facility Inspection	Bryan Bunton	05/22/2015			No		Yes	No	
62560											
62561											
62563		AFO Facility Inspection	Daniel Watterson	12/22/2016			No		Yes	No	
62564		AFO Facility Inspection	Lois Benson	08/15/2014			No		Yes	No	
62566											
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											

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62580	62580	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62581	62581	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62582	62582	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/25/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
62583	62583	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/25/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
62584	62584	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/25/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
62585	62585	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/01/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
62586	62586	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/05/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1232000			
62587	62587	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/05/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1232000			
62588	62588	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/05/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1584000			
62591	62591	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2180			
62592	62592	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	475/1425			
62593	62593	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/23/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62594	62594	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
62597	62597	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62598	62598	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62599	62599	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/28/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62602	62602	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
62608	62608	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	12/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200			
62609	62609	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/10/2017	No	AFO - Confinement	Swine Wean to Finish	2100			
62610	62610	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/24/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	4800/2400			
62612	62612	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	INACTIVE	80000			
62613	62613	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	1550			
62615	62615	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/17/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
62617	62617	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62618	62618	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/30/2016	Yes	AFO - Confinement	Swine Grow to Finish	3968			
62621	62621	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/18/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	6050/225			
62622	62622	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62623	62623	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	05/09/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	800/1200/1200			
62625	62625	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62626	62626	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62628	62628	5	AFO NPDES Desktop Compliance Review	David Perry	01/07/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
62630	62630	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400			
62632	62632	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
62633	62633	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	3800			
62634	62634	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
62635	62635	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
62636	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	62637	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/04/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/1200			
62638	62638	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			

62580											
62581		AFO Facility Inspection	Doyle McKeever	01/18/2017			No		Yes	No	
62582		AFO Facility Inspection	Adam Shaffer	09/15/2016			No		Yes	No	
62583		AFO Facility Inspection	Adam Shaffer	09/19/2016			No		Yes	No	
62584		AFO Facility Inspection	Adam Shaffer	09/22/2016			No		Yes	No	
62585		AFO Facility Inspection	Jeremy Klatt	08/12/2016			No		Yes	No	
62586		AFO Facility Inspection	Dan Bratrud	08/17/2016			No		Yes	No	
62587		AFO Facility Inspection	Dan Bratrud	08/24/2016			No		Yes	No	
62588		AFO Facility Inspection	Dan Bratrud	08/08/2016			No		Yes	No	
62591											
62592											
62593		AFO Facility Inspection	Bert Noll	06/23/2016			No		Yes	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	
62599		AFO Facility Inspection	Jennifer Christian	06/28/2017			No		Yes	No	
62602		AFO Facility Inspection	Lois Benson	04/17/2015			No				
62608		AFO Facility Inspection (Combined Facility)	Brian Jergenson	12/16/2016			No		Yes	No	
62609											
62610		AFO Facility Inspection	Ben Shuberg	09/24/2015			No		Yes	No	
62612											
62613											
62615											
62617		AFO Facility Inspection	Sheila Kenny	01/20/2017			No		Yes	No	
62618		AFO Facility Inspection	Sheila Kenny	01/11/2017			No		Yes	No	
62621		AFO Facility Inspection	Josh Sobaski	10/02/2015			No		Yes	No	
62622		AFO Facility Inspection	Jeff Prier	07/08/2015			No		Yes	No	
62623		AFO Facility Inspection (Combined Facility)	Brett Meyers	06/13/2017			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	
62632		AFO Facility Inspection	Michelle Sabatini	09/09/2014			No		Yes	No	
62633		AFO Facility Inspection	Michelle Sabatini	12/09/2016			No		Yes	No	
62634											
62635		AFO Facility Inspection	Michelle Sabatini	07/11/2016			No		Yes	No	
62636											
62637											
62638		AFO Facility Inspection	Jeff Prier	08/26/2014			No		Yes	No	

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62630	Develop and Implement SOP for employees for manure handling. No NPDES Permit required	1000	
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62639	62639	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62640	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			
62642	62642	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	2800			
62646	62646	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62648	62648	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/30/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	7400/1400			
62649	62649	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62650	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	62651	4	AFO NPDES Desktop Compliance Review	Dan Olson	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62652	62652	1	AFO NPDES Desktop Compliance Review	Sue Miller	3/9/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1750/1250			
62654	62654	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	3500/1750			
62655	62655	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62656	62656	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62657	62657	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62658	62658	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62659	62659	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62660	62660	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
62662	62662	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62663	62663	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	4200			
62664	62664	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62665	62665	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	700/3450			
62666	62666	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	07/08/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Cattle Beef Finishing	2400/2400/160			
62667	62667	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/17/2015	No	AFO - Confinement	Cattle Beef Finishing	480			
62668	62668	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/10/2015	No	AFO - Confinement	Swine Wean to Finish	5000			
62669	62669	5	AFO NPDES Desktop Compliance Review	David Perry	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62672	62672	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2170			
62673	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	62674	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2450/100			
62675	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	62676	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
62677	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	62678	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62681	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			

62639		AFO Facility Inspection	Sheila Kenny	12/07/2016			No		Yes	No	
62640		AFO Facility Inspection (Combined Facility)	Brandon Miner	11/20/2014			No		Yes	No	
62642		AFO Facility Inspection	Bert Noll	09/16/2015			No		Yes	No	
62646											
62648		AFO Facility Inspection	Sheila Kenny	01/11/2017			No		Yes	No	
62649											
62650											
62651											
62652		AFO Facility Inspection	Sue Miller	03/09/2017			No		Yes	No	
62654		AFO Facility Inspection	Chris Gelner	02/02/2017			No		Yes	No	
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											
62660		AFO Facility Inspection	Bryan Bunton	03/21/2017	NOV	03/27/2017	Yes		Yes	No	
62662											
62663		AFO Facility Inspection	Alison Manz	05/28/2015			Yes		No	Yes	
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	
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62682	62682	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62683	62683	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1000			
62684	62684	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
62685	62685	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62686	62686	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62687	62687	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3300/2400			
62688	62688	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62689	62689	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1800/1100			
62690	62690	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1600/800			
62692	62692	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
62695	62695	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/14/2016	Yes	AFO - Confinement	Swine Grow to Finish/Goats/Swine Grow to Finish	1650/60/1200			
62697	62697	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
62698	62698	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	04/05/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2000			
62699	62699	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
62700	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	62701	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4320			
62703	62703	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/06/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/300			
62704	62704	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62708	62708	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
62710	62710	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	05/23/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Grow to Finish	1800/1450			
62713	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	62714	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
62715	62715	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	07/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	1500			
62717	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	62718	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/09/2014	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1050/1200			
62719	62719	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/24/2016	Yes	AFO - Confinement	Swine Wean to Finish	1600			
62720	62720	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/900			
62721	62721	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2300			
62723	62723	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/06/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1175/3025			
62724	62724	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/28/2014	Yes	AFO - Confinement	Swine Nursery	1200			
62725	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	62727	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/08/2015	No	AFO - Open Feedlot	INACTIVE	480			
62728	62728	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000			

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62687		AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No	
62688											
62689		AFO Facility Inspection	Josh Sobaski	06/23/2017			No		Yes	No	
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
62697											
62698											
62699											
62700		AFO Facility Inspection	Bert Noll	08/18/2015			No		Yes	No	
62701		AFO Facility Inspection	Jeff Thomann	06/24/2016			No		Yes	No	
62703											
62704											
62708											
62710											
62713		AFO Facility Inspection	Ryan Young	10/16/2014			No		Yes	No	
62714		AFO Facility Inspection	Sue Miller	04/29/2016			No		Yes	No	
62715		AFO Facility Inspection	Jennifer Christian	07/05/2016			No		Yes	No	
62717											
62718											
62719		AFO Facility Inspection	Bryan Bunton	09/14/2016			No		Yes	No	
62720											
62721											
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62724		AFO Facility Inspection	Dan Bratrud	02/24/2016			No		Yes	No	
62725											
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62729	62729	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	90000			
62731	62731	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
62732	62732	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/27/2016	No	AFO - Confinement	Chicken Layer or Broiler	100800			
62733	62733	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2200/600			
62734	62734	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	1250			
62735	62735	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62737	62737	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
62738	62738	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	3960			
62739	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	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	62742	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	No	AFO - Confinement	Cattle Veal	600			
62744	62744	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Sow and Litter	1800			
62745	62745	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/27/2016	No	AFO - Confinement	Chicken Layer or Broiler/Swine Grow to Finish/Swine Nursery	120000/540/800			
62746	62746	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/25/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62747	62747	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62749	62749	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	2400			
62754	62754	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2017	Yes	AFO - Confinement	Swine Wean to Finish	700			
62755	62755	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62756	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	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	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	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	62760	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2016	No	AFO - Confinement	Swine Nursery	4000			
62761	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	62762	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1400			
62763	62763	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
62765	62765	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/04/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/600			
62766	62766	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	04/03/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Wean to Finish/Cattle Beef Finishing	1000/800/50			
62768	62768	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62769	62769	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1650			
62770	62770	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	850/2200			
62773	62773	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Turkey Finisher	34500			
62774	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	62776	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

62729		AFO Facility Inspection	Jennifer Christian	02/20/2015			No		Yes	No	
62731		AFO Facility Inspection	Dan Weber	08/13/2014			No				
62732											
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62738		AFO Facility Inspection	Bert Noll	09/30/2015			Yes		Yes	No	
62739											
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62746		AFO Facility Inspection	Doyle McKeever	05/31/2017			No		Yes	No	
62747											
62749											
62754											
62755											
62756		AFO Facility Inspection	Ben Shuberg	08/20/2015			No		Yes	No	
62757		AFO Facility Inspection	Dan Bratrud	09/06/2016			No		Yes	No	
62758		AFO Facility Inspection	Dan Bratrud	09/06/2016			No		Yes	No	
62759											
62760											
62761		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/18/2014			No		Yes	No	
62762											
62763											
62765		AFO Facility Inspection	Michelle Sabatini	11/21/2016			No		Yes	No	
62766		AFO Facility Inspection (Combined Facility)	Bryan Bunton	04/24/2017			No		Yes	No	
62768											
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62777	62777	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4629			
62778	62778	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62779	62779	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62780	62780	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62781	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	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	62783	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62784	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	62786	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/27/2016	No	AFO - Confinement	Chicken Layer or Broiler	45000			
62787	62787	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1300			
62788	62788	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/06/2017	No	AFO - Confinement	Swine Nursery	4000			
62789	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	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	62791	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/15/2015	No	AFO - Confinement	Swine Nursery	8000			
62792	62792	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/14/2014	Yes	AFO - Confinement	Swine Wean to Finish	3000			
62793	62793	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	1320			
62794	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			
62795	62795	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/19/2017	No	AFO - Confinement	Swine Grow to Finish	1320			
62797	62797	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/19/2017	No	AFO - Confinement	Swine Grow to Finish	1320			
62798	62798	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/08/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Turkey Finisher/Turkey Poult or Brooder/Swine Grow to Finish/Swine Nursery	1500/750/5000/5000/300/50			
62799	62799	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	1650			
62800	62800	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	1772			
62802	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	62804	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	2800/1750/150			
62806	62806	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
62807	62807	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/02/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62808	62808	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	3600			
62809	62809	6	AFO NPDES Desktop Compliance Review	Bert Noll	07/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			

62777		AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No	
62778											
62779											
62780											
62781											
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62784											
62786											
62787											
62788											
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	
62795											
62797											
62798		AFO Facility Inspection	Bert Noll	09/16/2016			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	

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62810	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
62813	62813	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62814	62814	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
62815	62815	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/09/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	250/450/1300/200			
62816	62816	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/04/2014	No	AFO - Confinement	Swine Grow to Finish	1650			
62817	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			
62819	62819	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	5300			
62820	62820	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/08/2015	Yes	AFO - Confinement	Swine Grow to Finish	2940			
62823	62823	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
62824	62824	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/29/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/300			
62826	62826	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	850			
62827	62827	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
62828	62828	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/08/2014	Yes	AFO - Confinement	Turkey Finisher	55500			
62829	62829	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62830	62830	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62831	62831	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

62810	On 8/5/15 at ~ 1430 hours, FO 6 was contacted by Eric Wright, DNR conservation officer for Cedar County concerning dead fish observed at the Sugar Creek Bridge located along 210th Street, NE of Tipton. Mark Heiderscheit and Josh Sobaski with FO 6 responded to the scene and observed dead fish. Paul Slepper with DNR fisheries was onsite conducting a stream assessment and fish kill count. Further investigation revealed the responsible party to be a swine confinement owned by Rick L. Shumaker located at 1329 210th Street, Tipton (Facility ID #62810). On 8/4/15, Mr. Shumaker proceeded to transfer pump liquid swine manure at ~ 1945 hours from one swine confinement facility to another. Mr. Shumaker proceeded to perform other farm related chores until ~ 2030 hours, when he discovered that a hose coupler connection had failed. Mr. Shumaker ceased manure pumping. However, an unknown amount of liquid swine manure was released The manure flowed down-gradient through an adjacent farm field until it eventually reached Sugar Creek in Section 29, Fairfield Township, Cedar County. During the AM of 8/6/15. Paul Sleeper with DNR Fisheries communictaed that peliminary findings reveled ~ 4 miles of stream impacted with "thousands" of dead fish (some game fish). Mr. Shumaker is currently conducting remediation	AFO Facility Inspection	Josh Sobaski	09/18/2015	Letter of Non-Compliance	09/29/2015	No	12/04/2015	Yes	No	NA
62813		AFO Facility Inspection	Chris Gelner	05/04/2017			No		Yes	No	
62814											
62815		AFO Facility Inspection	Brett Meyers	05/22/2017			Yes		Yes	No	
62816											
62817		AFO Facility Inspection	Ben Shuberg	08/26/2015			No		Yes	No	
62819		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
62820		AFO Facility Inspection	Brett Meyers	12/08/2016			No		Yes	No	
62823											
62824		AFO Facility Inspection	Jeff Theobald	01/04/2017			No		Yes	No	
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											

62810	Develop and implement SOP for preventative maintenance for equipment. No NPDES Permit required	4000	
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62832	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	62834	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62835	62835	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/28/2017	No	AFO - Confinement	Swine Grow to Finish	1420			
62836	62836	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/15/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1200/750			
62837	62837	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Nursery	5800			
62838	62838	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
62840	62840	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
62841	62841	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/08/2017	No	AFO - Confinement	Swine Nursery	4800			
62842	62842	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/19/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	80000			
62844	62844	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/14/2014	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	1350			
62845	62845	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	1800			
62846	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	62847	3	No Desktop Needed			No		Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	4000/4000/1000/1500/2100			
62848	62848	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/25/2015	Yes	AFO - Confinement	Swine Grow to Finish	2900			
62849	62849	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62850	62850	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62851	62851	3	No Desktop Needed			No		Cattle Beef Finishing	600			
62852	62852	3	No Desktop Needed			Yes		Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	1000/3000/1000			
62853	62853	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1500/2000			
62854	62854	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62855	62855	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
62856	62856	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62858	62858	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Turkey Finisher	34500			
62859	62859	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
62860	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	62861	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/12/2014	Yes	AFO - Confinement	Chicken Pullet	325000			
62862	62862	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/14/2015	No	AFO - Confinement	Swine Wean to Finish	1920			
62863	62863	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/15/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	80000			
62864	62864	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2100			
62866	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			
62867	62867	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	4160			
62868	62868	5	AFO NPDES Desktop Compliance Review	David Perry	03/30/2015	No	AFO - Confinement	INACTIVE	1350/350/42			
62869	62869	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62870	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			
62871	62871	5	AFO NPDES Desktop Compliance Review	David Perry	03/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

62832		AFO Facility Inspection	Ben Shuberg	09/11/2015			No		Yes	No	
62834											
62835											
62836											
62837		AFO Facility Inspection	Don Cunningham	03/31/2015	NOV	03/31/2015	No		Yes	No	
62838		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
62840											
62841											
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		Yes	No	
62849											
62850											
62851		AFO Small Open Lot	Lois Benson	07/19/2013			No				
62852		AFO Facility Inspection	EPA	06/17/2014			Yes		Yes	No	
62853											
62854											
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62859											
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	
62867		AFO Facility Inspection	Adam Shaffer	05/19/2017			No		Yes	No	
62868											
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62872	62872	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/2400			
62875	62875	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2496			
62876	62876	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62877	62877	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/21/2017	No	AFO - Confinement	INACTIVE	3920			
62879	62879	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	1920			
62880	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	62881	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62882	62882	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/15/2014	No	AFO - Confinement	Swine Grow to Finish	800			
62887	62887	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
62888	62888	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
62890	62890	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62891	62891	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/17/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62892	62892	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	08/19/2016	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE				
62893	62893	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/19/2016	No	AFO - Confinement	INACTIVE				
62895	62895	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62896	62896	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2100/600			
62899	62899	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Gestation (& Boars)	2480			
62901	62901	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62902	62902	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
62903	62903	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	6320			
62904	62904	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62905	62905	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/07/2015	No	AFO - Confinement	Swine Sow and Litter	500			
62908	62908	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62909	62909	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
62910	62910	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
62912	62912	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Nursery	6750			
62913	62913	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	2480			
62914	62914	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
62915	62915	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1050			
62916	62916	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/09/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	550/1200			
62917	62917	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
62918	62918	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
62921	62921	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62922	62922	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
62923	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	62924	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62925	62925	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
62926	62926	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
62927	62927	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62928	62928	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
62929	62929	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	2000			

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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											
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62901											
62902											
62903		AFO Facility Inspection	Jake Theis	11/17/2016			No		Yes	No	
62904											
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62918		AFO Facility Inspection	Jennifer Christian	06/23/2017			No		Yes	No	
62921											
62922		AFO Facility Inspection	Lois Benson	10/07/2016			No		Yes	No	
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62930	62930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	2000			
62931	62931	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	08/14/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2000/500			
62932	62932	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/04/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2000/2400			
62933	62933	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
62937	62937	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62940	62940	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62941	62941	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
62942	62942	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	1920			
62943	62943	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1700/1500			
62944	62944	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62945	62945	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62946	62946	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/16/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
62947	62947	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/04/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1100/550			
62948	62948	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62949	62949	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Nursery	4800			
62950	62950	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
62951	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	62953	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62954	62954	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
62955	62955	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	06/04/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	400/4500			
62956	62956	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/09/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery	4000/4000/4000			
62958	62958	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/10/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	2400/4800/4800			
62959	62959	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2480			
62961	62961	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/09/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Gestation (& Boars)/Swine Gestation (& Boars)	900/300/40/40			
62962	62962	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1200/2600			
62963	62963	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000			
62965	62965	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Horses	210/205			
62966	62966	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
62967	62967	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/03/2017	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	40			
62968	62968	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2017	Yes	AFO - Confinement	Swine Wean to Finish	5600			
62971	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	62972	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/26/2015	Yes	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)	840/5408			Spill#091615-LLB-1410
62975	62975	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/3760			

62930		AFO Facility Inspection	Brett Meyers	04/28/2015			Yes		Yes	No	
62931		AFO Facility Inspection (Combined Facility)	Brett Meyers	12/02/2016			Yes		Yes	No	
62932		AFO Facility Inspection	Jeremy Klatt	10/04/2016			No		Yes	No	
62933		AFO Facility Inspection	Wendy Wittrock	09/19/2016			No		Yes	No	
62937											
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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											
62956		AFO Facility Inspection	Jennifer Christian	02/09/2017	NOV	03/03/2017	No		Yes	No	
62958		AFO Facility Inspection	Sheila Kenny	01/20/2017	NOV	03/06/2017	No		Yes	No	
62959											
62961		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/10/2015			No		Yes	No	
62962											
62963		AFO Facility Inspection	Dan Bratrud	12/20/2016			No		Yes	No	
62965		AFO Facility Inspection	Chris Gelner	11/18/2013			No	05/13/2015			NA
62966											
62967											
62968		AFO Facility Inspection	Jennifer Christian	02/02/2017			No		Yes	No	
62971											
62972	Recharge pump was left on overnight and manure flowed out both doors of the west confinement	AFO Facility Inspection	Jennifer Christian	03/26/2015	NOV	10/26/2015	No		Yes	No	
62975		AFO Facility Inspection	Sue Miller	07/12/2017			No		Yes	No	

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62972	Install alarms to prevent future release and develop a Standard Operating Procedure for employees	2750	
62975			

62976	62976	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62977	62977	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
62981	62981	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/21/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62982	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	62984	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62985	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	62986	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/25/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62987	62987	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
62988	62988	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
62989	62989	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000			
62990	62990	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
62991	62991	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	No	AFO - Confinement	Cattle Dairy Holstein	700			
62993	62993	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3840			
62994	62994	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
62995	62995	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
62998	62998	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
62999	62999	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
63000	63000	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63003	63003	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/16/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1850/400			
63004	63004	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/17/2014	No	AFO - Confinement	Swine Grow to Finish	1600			
63016	63016	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	04/05/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Swine Sow and Litter	160/1700/93			
63018	63018	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Nursery	4000			
63019	63019	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/09/2015	No	AFO - Open Feedlot	Cow/Calf	240			
63022	63022	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/01/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	11250/7200			
63024	63024	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	850			
63028	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	63029	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	1350			
63030	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	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	63038	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/25/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63039	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	63040	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63041	63041	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63042	63042	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4160			
63046	63046	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63047	63047	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63049	63049	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

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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											
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62999											
63000		AFO Facility Inspection	Don Cunningham	12/30/2016			No		Yes	No	
63003											
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63024		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
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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											

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63050	63050	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	1900			
63051	63051	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/04/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63053	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	63054	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1700/1800			
63055	63055	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/05/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish	4400/2400/400			
63057	63057	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63058	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	63060	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Nursery	3000			
63062	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	63063	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/16/2015	No	AFO - Confinement	Swine Nursery	1200			
63064	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	63065	3	No Desktop Needed			NA		Swine Grow to Finish/Cattle Beef Finishing	1200/1500	8463065	PENDING	
63066	63066	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400			
63067	63067	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
63068	63068	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	6400			
63070	63070	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63075	63075	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/10/2016	Yes	AFO - Confinement	Swine Gilts (& Isolation)	1200			
63079	63079	6	AFO NPDES Desktop Compliance Review	Jeff Prier	09/04/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2460/1900			
63080	63080	3	AFO NPDES Desktop Compliance Review	Cindy Martens	2/26/2013	Yes	AFO - Confinement	Swine Grow to Finish	1500			
63082	63082	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/13/2016	No	AFO - Confinement	Chicken Layer or Broiler	20000			
63085	63085	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/01/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63086	63086	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63087	63087	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63088	63088	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/01/2017	Yes	AFO - Confinement	Chicken Pullet	133000			
63089	63089	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/16/2014	Yes	AFO - Confinement	Swine Grow to Finish	7498			
63090	63090	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	800/1200			
63094	63094	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/23/2016	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	8000/16000			
63095	63095	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/16/2016	No	AFO - Confinement	Turkey Finisher	5500			
63096	63096	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	No	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	11000/11000			
63100	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			
63105	63105	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/12/2016	No	AFO - Confinement	Turkey Finisher	54000			
63106	63106	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/04/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	21000/12500			
63112	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	63113	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400			

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63055		AFO Facility Inspection	Doyle McKeever	05/18/2017			No		Yes	No	
63057											
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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	
63067		AFO Facility Inspection	Lois Benson	02/23/2017	NOV	02/28/2017	No		Yes	No	
63068											
63070											
63075		AFO Facility Inspection	Jeff Prier	04/20/2017			No		Yes	No	
63079		AFO Facility Inspection	Jeff Prier	09/08/2014	Letter of Non-Compliance	09/09/2014	Yes		Yes	No	
63080		AFO Facility Inspection	Cindy Martens	08/15/2013			No		Yes	No	
63082											
63085											
63086											
63087											
63088		AFO Facility Inspection	Michelle Sabatini	02/03/2017			No		Yes	No	
63089		AFO Facility Inspection	Dan Bratrud	12/23/2014			No		Yes	No	
63090											
63094											
63095											
63096											
63100		AFO Facility Inspection	Jeff Prier	05/14/2015			No		Yes	No	
63105											
63106		AFO Facility Inspection	Bert Noll	08/04/2016			No		Yes	No	
63112		AFO Facility Inspection	Jeff Prier	06/28/2016			No		Yes	No	
63113											

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63114	63114	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63115	63115	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	2400			
63127	63127	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63128	63128	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1800/1400			
63129	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	63137	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63138	63138	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
63139	63139	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	1500			
63140	63140	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Nursery	4200			
63144	63144	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
63146	63146	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/600			
63147	63147	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	500/2350			
63148	63148	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	900/600			
63149	63149	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	1100			
63150	63150	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63151	63151	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2014	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/2400			
63152	63152	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960			
63159	63159	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63160	63160	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	200000			
63161	63161	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63162	63162	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
63163	63163	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63172	63172	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
63173	63173	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/28/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2400/600			
63174	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	63175	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
63178	63178	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/28/2016	Yes	AFO - Confinement	Swine Nursery	4760			
63183	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			
63184	63184	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/05/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	52000/26000			
63185	63185	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/05/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	52000/24000			
63187	63187	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/30/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	52000/28000			
63193	63193	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/01/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	220000			
63196	63196	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	2800			
63199	63199	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63207	63207	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488			
63208	63208	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2488			

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63115											
63127											
63128											
63129		AFO Facility Inspection (Combined Facility)	Brett Meyers	05/16/2014			No		Yes	No	
63137											
63138											
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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	Yes	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		AFO Facility Inspection	Dan Weber	11/17/2016			No		Yes	No	
63161											
63162		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
63163											
63172		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
63173		AFO Facility Inspection	Chris Gelner	12/05/2016			No		Yes	No	
63174											
63175											
63178											
63183		AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/17/2015	Letter of Non-Compliance	05/20/2015	No		Yes	No	
63184		AFO Facility Inspection	Daniel Watterson	08/15/2016			No		Yes	No	
63185		AFO Facility Inspection	Daniel Watterson	08/15/2016			No		Yes	No	
63187		AFO Facility Inspection	Daniel Watterson	08/15/2016			No		Yes	No	
63193		AFO Facility Inspection	Michelle Sabatini	02/10/2017			No		Yes	No	
63196		AFO Facility Inspection	Michelle Sabatini	12/09/2016			No		Yes	No	
63199											
63207											
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63210	63210	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	5028/412			
63211	63211	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63213	63213	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/16/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63214	63214	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Nursery	4000			
63215	63215	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
63216	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	63218	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
63220	63220	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63221	63221	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4450			
63222	63222	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3840			
63224	63224	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	66			
63225	63225	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/1000			
63228	63228	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			
63229	63229	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
63231	63231	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4100			
63232	63232	3	No Desktop Needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	330/120/1500/400	8463232	ACTIVE	
63234	63234	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63235	63235	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63236	63236	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63237	63237	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63238	63238	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
63239	63239	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
63240	63240	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/15/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
63241	63241	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63243	63243	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63244	63244	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63246	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	63247	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63248	63248	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2200			
63249	63249	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63250	63250	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1600			
63251	63251	5	AFO NPDES Desktop Compliance Review	David Perry	12/29/2014	Yes	AFO - Confinement	Swine Wean to Finish	4890			
63252	63252	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
63253	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			
63254	63254	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/06/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5750/1000			

63210		AFO Facility Inspection	Daniel Watterson	06/29/2017			No		Yes	No	
63211		AFO Facility Inspection	Sheila Kenny	12/14/2016			No		Yes	No	
63213		AFO Facility Inspection	Daniel Watterson	05/31/2017			No		Yes	No	
63214											
63215		AFO Facility Inspection	Erin Ogle	06/26/2014			No		Yes	No	
63216		AFO Facility Inspection	Ben Shuberg	05/07/2015			No		Yes	No	
63218		AFO Facility Inspection	Erin Ogle	07/02/2014			No		Yes	No	
63220											
63221		AFO Facility Inspection	Ben Shuberg	12/29/2014			No		Yes	No	
63222		AFO Facility Inspection	Doyle McKeever	12/01/2016			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	
63231		AFO Facility Inspection	Doyle McKeever	12/01/2016			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		Yes	No	
63235											
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63237											
63238											
63239		AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		Yes	No	
63240		AFO Facility Inspection	Josh Sobaski	04/18/2014			No		Yes	No	
63241											
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63250											
63251											
63252											
63253		AFO Facility Inspection (Combined Facility)	Lois Benson	04/11/2014			Yes	05/05/2016	Yes	No	NA
63254		AFO Facility Inspection	Lois Benson	10/06/2016			No		Yes	No	

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63255	63255	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
63256	63256	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	2800			
63258	63258	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63259	63259	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63260	63260	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2048			
63261	63261	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63262	63262	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63263	63263	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	3500/1000	8463263	ACTIVE	
63264	63264	6	AFO NPDES Desktop Compliance Review	Bert Noll	07/27/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63265	63265	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/13/2016	No	AFO - Confinement	Turkey Finisher	34500			
63267	63267	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63268	63268	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/03/2017	No	AFO - Open Feedlot	Cattle Dairy Holstein	330			
63269	63269	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63271	63271	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63272	63272	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63273	63273	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750			
63275	63275	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63277	63277	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2400			
63278	63278	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63279	63279	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500			
63280	63280	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63281	63281	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63282	63282	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/19/2014	No	AFO - Confinement	Turkey Finisher	55500			
63284	63284	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63285	63285	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63286	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	63288	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
63290	63290	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	6600			
63294	63294	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63295	63295	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63296	63296	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63297	63297	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63298	63298	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/01/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	99000			
63299	63299	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
63300	63300	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
63301	63301	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	3600			
63304	63304	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	02/13/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490			
63305	63305	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63309	63309	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

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				
63264											
63265											
63267											
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63269											
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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											
63298		AFO Facility Inspection	Michelle Sabatini	09/16/2016			No		Yes	No	
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											
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63311	63311	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Sow and Litter	3460			
63312	63312	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
63313	63313	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63315	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			
63321	63321	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/21/2016	No	AFO - Confinement	Chicken Pullet	100000			
63324	63324	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2015	No	AFO - Confinement	Cattle Beef Finishing	990			
63325	63325	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63326	63326	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63327	63327	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/07/2016	No	AFO - Confinement	Chicken Layer or Broiler	24000			
63329	63329	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/29/2016	No	AFO - Confinement	Swine Nursery	4000			
63330	63330	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63331	63331	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63332	63332	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63333	63333	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/1920			
63334	63334	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/12/2016	No	AFO - Confinement	Chicken Layer or Broiler	25000			
63335	63335	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63338	63338	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63339	63339	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/2500			
63343	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			
63344	63344	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	1190/110/110			
63346	63346	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63349	63349	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Nursery	3000			
63350	63350	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Wean to Finish	940			
63351	63351	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	1800			
63352	63352	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63353	63353	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
63354	63354	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/30/2017	No	AFO - Confinement	Swine Grow to Finish	1160			
63355	63355	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/29/2016	No	AFO - Confinement	Swine Wean to Finish	1300			
63356	63356	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	1236			
63358	63358	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/21/2016	No	AFO - Confinement	Turkey Poult or Brooder	21000			
63360	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			
63361	63361	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2000/2400			
63366	63366	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	2500			

63311		AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No	
63312											
63313											
63315		AFO Facility Inspection (Combined Facility)	Brett Meyers	12/14/2016			No		Yes	No	
63321											
63324											
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63326											
63327											
63329											
63330		AFO Facility Inspection	Michelle Sabatini	12/12/2014			No		Yes	No	
63331											
63332											
63333											
63334											
63335											
63338		AFO Facility Inspection	Adam Shaffer	05/19/2017			No		Yes	No	
63339											
63343		AFO Facility Inspection (Combined Facility)	Don Cunningham	09/01/2015			No		Yes	No	
63344		AFO NPDES Permit Inspection	Don Cunningham	07/14/2017			No		Yes	No	
63346											
63349		AFO Facility Inspection	Michelle Sabatini	03/13/2015			No		Yes	No	
63350											
63351											
63352											
63353		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
63354											
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63361		AFO Facility Inspection	Brett Meyers	03/24/2017			No		Yes	No	
63366											

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63369	63369	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			
63371	63371	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	01/02/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cow/Calf	3000/600			
63374	63374	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/23/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Cattle Beef Finishing/Swine Wean to Finish	4800/400/30/500			
63379	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			
63380	63380	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	3600			
63383	63383	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	5400			
63387	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	63388	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/24/2015	No	AFO - Confinement	Turkey Finisher	31500			
63399	63399	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/13/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	3050/704			
63401	63401	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/05/2015	No	AFO - Confinement	Chicken Pullet	135000			
63402	63402	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/06/2015	Yes	AFO - Confinement	Swine Grow to Finish	4160			
63404	63404	4	No Desktop Needed			NA		Cattle Beef Finishing	5500	3663404	ACTIVE	
63407	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	63408	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63409	63409	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63410	63410	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
63411	63411	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	2170			
63412	63412	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	800			
63413	63413	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63414	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	63415	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/15/2015	No	AFO - Confinement	Swine Nursery	3000			
63416	63416	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2880			
63417	63417	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
63418	63418	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/03/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/300			
63419	63419	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750			
63420	63420	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	05/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	3750			
63422	63422	5	AFO NPDES Desktop Compliance Review	David Perry	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

63369		AFO Facility Inspection	Alison Manz	09/17/2014	Recommendation	09/22/2014	Yes		No	Yes	No
63371		AFO Facility Inspection (Combined Facility)	Don Cunningham	01/15/2017			No		Yes	No	
63374		AFO Facility Inspection (Combined Facility)	Lois Benson	02/23/2017			No		Yes	No	
63379											
63380		AFO Facility Inspection	Don Cunningham	01/10/2017			No		Yes	No	
63383		AFO Facility Inspection	Doyle McKeever	05/30/2017			No		Yes	No	
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		Yes	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	12/09/2016	Yes	No	NA
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											
63418											
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											

63369	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'.		
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63423	63423	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/13/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2760/1380			
63424	63424	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	11/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4100			
63425	63425	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/11/2017	Yes	AFO - Confinement	Swine Nursery	18000			
63426	63426	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/31/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63427	63427	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/24/2014	No	AFO - Confinement	Swine Grow to Finish	2000			
63428	63428	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63429	63429	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	6000			
63430	63430	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Nursery	1300			
63431	63431	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63434	63434	5	No Desktop Needed				AFO - Confinement	Swine Wean to Finish	615			Spill#081015-BJB-1030
63436	63436	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
63438	63438	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/06/2016	Yes	AFO - Confinement	Swine Nursery	3200			
63439	63439	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2017	No	AFO - Confinement	INACTIVE	1200/440			
63444	63444	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	01/20/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cow/Calf	460/176			
63453	63453	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2300			
63454	63454	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2250			
63455	63455	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Nursery	4000			
63456	63456	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Nursery	3200			
63458	63458	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/05/2016	No	AFO - Confinement	Swine Nursery	4000			
63459	63459	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	1800			
63460	63460	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/21/2013	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	21000/55000			
63461	63461	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/10/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	1200			

63423		AFO Facility Inspection	Trent Lambert	03/16/2017			No		Yes	No	
63424		AFO Facility Inspection	Doyle McKeever	11/21/2016			No		Yes	No	
63425		AFO Facility Inspection	Daniel Watterson	05/11/2017			No		Yes	No	
63426											
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63434	On Monday, August 10th, 2015, DNR responded to an anonymous complaint alleging that manure was being illegally discharged from the Cory Hall confined animal feeding operation located at 195th Street and East Heritage Avenue, in Winterset, Iowa. Upon investigation, we discovered a tile line located along Heritage Avenue just north of 195th Street and observed liquid hog manure flowing from the tile and discharging directly into an unnamed tributary of Howerdon Creek. The creek was surveyed at several locations and no dead aquatic organisms were observed. The concrete manure storage structure associated with the three confinements was observed overflowing through cracks in both the northeast and northwest corners. Manure was pooling just below the structure and entering a tile intake, which discharges to the nearby tributary. A second spill was observed originating from the middle confinement building. A clean-out pipe structure behind the building was damaged, and manure was flowing from the clean-out down the hill and pooling on site. Manure was observed reaching the terrace just below this second building; however, the manure was dry around the tile intake. Based on interviews with Mr. Cory Hall and operator Mr. Brian Crees, the quantity of manure released is										
63436											
63438		AFO Facility Inspection	Brandon Miner	04/07/2016			No		Yes	No	
63439											
63444											
63453											
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63458											
63459											
63460		AFO Facility Inspection	Josh Sobaski	08/22/2013			No		Yes	No	
63461											

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63434	Facility to be evaluated by engineer prior to populating the facility again. Must make the necessary repoairs or replace the storage before populating the facility.	3000	
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63467	63467	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/04/2016	No	AFO - Confinement	Swine Grow to Finish	1100			
63468	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	63469	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/07/2015	Yes	AFO - Confinement	Swine Sow and Litter	500			
63470	63470	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
63473	63473	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/17/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63474	63474	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/03/2016	No	AFO - Confinement	Chicken Pullet	108000			
63482	63482	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1240			
63483	63483	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/13/2016	No	AFO - Confinement	INACTIVE	800/172000			
63486	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	63487	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/29/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	4000/2200			
63493	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	63494	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
63496	63496	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	4500/999	1863496	PENDING	
63497	63497	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4150			
63498	63498	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	Yes	AFO - Confinement	Swine Grow to Finish	2000			
63499	63499	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	1650			
63500	63500	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/09/2017	No	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter	2004/396			
63501	63501	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
63502	63502	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/29/2016	No	AFO - Confinement	Swine Grow to Finish	1020			
63505	63505	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63506	63506	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/22/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63507	63507	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
63508	63508	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63509	63509	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63511	63511	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/22/2017	No	AFO - Confinement	INACTIVE	580/1200			
63513	63513	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500			
63519	63519	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	4933			
63527	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	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	63529	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63531	63531	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63539	63539	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/31/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	4000/3840			
63540	63540	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63542	63542	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400			
63543	63543	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2499			

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63468											
63469		AFO Facility Inspection	Jeremy Klatt	07/08/2015	NOV	07/08/2015	No		Yes	No	
63470											
63473											
63474											
63482											
63483											
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											
63496		AFO NPDES Permit Inspection	Don Cunningham	12/01/2016			No		Yes	No	
63497		AFO Facility Inspection	Doyle McKeever	06/28/2017			No		Yes	No	
63498		AFO Facility Inspection	Dan Bratrud	04/08/2016	Letter of Non-Compliance	04/28/2016	No		Yes	No	
63499											
63500											
63501											
63502											
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63506											
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63508											
63509											
63511											
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											
63531											
63539		AFO Facility Inspection	Jennifer Christian	03/31/2017			No		Yes	No	
63540											
63542		AFO Facility Inspection	Dan Weber	07/21/2014			No		Yes	No	
63543											

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63544	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	63546	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
63547	63547	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63548	63548	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Josh Sobaski	09/06/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cow/Calf /Cattle Beef Feeder Calf	2400/180/80			
63549	63549	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1600/2400			
63550	63550	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
63552	63552	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63553	63553	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2475			
63557	63557	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63558	63558	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
63559	63559	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1600			
63561	63561	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63563	63563	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63564	63564	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2140			
63565	63565	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	900			
63567	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	63571	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
63573	63573	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2016	No	AFO - Open Feedlot	INACTIVE	230			
63575	63575	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
63576	63576	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63578	63578	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63579	63579	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63580	63580	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	2750			
63583	63583	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63585	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	63586	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63589	63589	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63590	63590	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63591	63591	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63592	63592	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	02/13/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1100/3800			
63594	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	63595	3	No Desktop Needed			NA		Cattle Beef Finishing	5000	8463595	PENDING	
63596	63596	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63597	63597	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63598	63598	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

63544		AFO Facility Inspection	Sheila Kenny	12/11/2014			No		Yes	No	
63546											
63547											
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63549		AFO Facility Inspection	Daniel Watterson	01/19/2017			No		Yes	No	
63550											
63552											
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63557		AFO Facility Inspection	Brandon Miner	11/24/2015			No		Yes	No	
63558											
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63575		AFO Facility Inspection	Lois Benson	09/05/2014			No		Yes	No	
63576											
63578											
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63580		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
63583											
63585											
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63591											
63592		AFO Facility Inspection	Brian Jergenson	02/27/2017			No		Yes	No	
63594		AFO Facility Inspection	Michelle Sabatini	03/25/2016			No		Yes	No	
63595		AFO NPDES Permit Inspection	Lois Benson	05/13/2016			No				
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63599	63599	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63600	63600	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63601	63601	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63602	63602	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63603	63603	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	5000			
63604	63604	2	AFO NPDES Desktop Compliance Review	Cindy Martens	05/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63605	63605	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63606	63606	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63607	63607	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2016	Yes	AFO - Confinement	Swine Grow to Finish	1100			
63608	63608	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
63609	63609	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2100			
63610	63610	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/13/2016	Yes	AFO - Confinement	Turkey Finisher	55000			
63611	63611	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Grow to Finish	1900			
63612	63612	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63613	63613	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63614	63614	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63615	63615	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63616	63616	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63617	63617	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63618	63618	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63619	63619	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/1200			
63620	63620	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900			
63621	63621	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63623	63623	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63625	63625	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63626	63626	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63627	63627	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63628	63628	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Wean to Finish	2100			
63630	63630	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63631	63631	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63632	63632	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63634	63634	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63635	63635	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63636	63636	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63637	63637	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63638	63638	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
63639	63639	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
63640	63640	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2000			
63642	63642	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2499			

63599											
63600		AFO Facility Inspection	Don Cunningham	01/04/2017			No		Yes	No	
63601											
63602											
63603											
63604		AFO Facility Inspection	Cindy Martens	05/04/2017			No		Yes	No	
63605											
63606											
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63608											
63609											
63610		AFO Facility Inspection	Jennifer Christian	09/13/2016			No		Yes	No	
63611											
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63639		AFO Facility Inspection	Lois Benson	04/28/2017			No				
63640											
63642											

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63643	63643	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63644	63644	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63645	63645	2	AFO NPDES Desktop Compliance Review	Brandon Miner	07/05/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63646	63646	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/19/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63647	63647	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/16/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Cattle Beef Finishing	2400/2400/800			
63649	63649	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63650	63650	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
63651	63651	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/23/2013	Yes	AFO - Confinement	Cattle Dairy Holstein	1250			
63652	63652	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/12/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish/Swine Wean to Finish	200/1400/800			
63653	63653	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63654	63654	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Nursery	3600			
63655	63655	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
63656	63656	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63657	63657	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63658	63658	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63659	63659	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63660	63660	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63661	63661	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/11/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5350/200			
63669	63669	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/04/2017	No	AFO - Confinement	INACTIVE				
63670	63670	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63671	63671	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/05/2014	Yes	AFO - Confinement	Swine Wean to Finish	2400			
63672	63672	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/02/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
63673	63673	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
63674	63674	3	AFO NPDES Desktop Compliance Review	Brandon Miner	11/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63675	63675	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63677	63677	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63679	63679	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
63681	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	63683	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	1400			
63684	63684	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	6000/12000			
63686	63686	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Nursery	3750			
63689	63689	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63690	63690	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Wean to Finish	2490			
63691	63691	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2300			
63692	63692	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/28/2014	No	AFO - Confinement	Swine Wean to Finish	1800			
63693	63693	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63694	63694	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2490			

63643											
63644											
63645		AFO Facility Inspection	Brandon Miner	07/10/2017			No		Yes	No	
63646											
63647		AFO Facility Inspection	Bert Noll	06/17/2016			No		Yes	No	
63649											
63650											
63651		AFO Facility Inspection	Bert Noll	08/23/2013			No		Yes	No	
63652											
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63661		AFO Facility Inspection	Bryan Bunton	06/01/2016			No		Yes	No	
63669											
63670											
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63672											
63673											
63674		AFO Facility Inspection	Brandon Miner	11/24/2015			No		Yes	No	
63675											
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63681											
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63684		AFO Facility Inspection	Dan Bratrud	08/04/2016			No		Yes	No	
63686											
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63696	63696	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63697	63697	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
63698	63698	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63701	63701	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/16/2015	No	AFO - Confinement	Swine Sow and Litter	1057			
63702	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	63703	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/22/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Poult or Brooder/Turkey Finisher	9500/9000/9000			
63704	63704	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63705	63705	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/11/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490			
63706	63706	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63707	63707	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/09/2017	Yes	AFO - Confinement	Swine Grow to Finish	3700			
63708	63708	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63709	63709	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63710	63710	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63711	63711	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	2750			
63712	63712	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
63713	63713	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63714	63714	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63716	63716	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/03/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
63717	63717	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	18000/18000			
63718	63718	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	17000/16000			
63719	63719	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63720	63720	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Finisher	19000			
63721	63721	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	14400/13000			
63722	63722	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/08/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	30000/15000			
63723	63723	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/11/2015	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	8600/15600			
63724	63724	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	14500/20500			
63726	63726	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63727	63727	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4881			
63729	63729	3	AFO NPDES Desktop Compliance Review	Cindy Martens	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63730	63730	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/21/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/2400			
63731	63731	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63732	63732	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63733	63733	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	11/18/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Sheep and Lambs	2600/200/300			
63734	63734	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200			

63696											
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63698											
63701											
63702		AFO Facility Inspection (Combined Facility)	Adam Shaffer	03/10/2016			No		Yes	No	
63703		AFO Facility Inspection	Adam Shaffer	10/24/2016			No		Yes	No	
63704											
63705		AFO Facility Inspection	Don Cunningham	06/11/2014			No		Yes	No	
63706											
63707		AFO Facility Inspection	Jennifer Christian	02/09/2017			No		Yes	No	
63708											
63709											
63710											
63711		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
63712											
63713		AFO Facility Inspection	Lois Benson	12/07/2016			No		Yes	No	
63714											
63716											
63717		AFO Facility Inspection	Daniel Watterson	08/15/2016			No		Yes	No	
63718											
63719											
63720											
63721		AFO Facility Inspection	Dan Bratrud	07/27/2016			No		Yes	No	
63722		AFO Facility Inspection	Daniel Watterson	08/15/2016			No		Yes	No	
63723		AFO Facility Inspection	Daniel Watterson	09/22/2016			No		Yes	No	
63724											
63726											
63727		AFO Facility Inspection	Bert Noll	06/23/2017			No		Yes	No	
63729		AFO Facility Inspection	Cindy Martens	12/08/2016	Letter of Non-Compliance	12/19/2016	No		Yes	No	
63730		AFO Facility Inspection	Bert Noll	06/21/2016			No		Yes	No	
63731											
63732											
63733		AFO Facility Inspection (Combined Facility)	Sheila Kenny	11/30/2016	NOV	01/11/2017	No		Yes	No	
63734											

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63735	63735	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/06/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing/Cattle Beef Finishing	1000/2000/600/375			
63736	63736	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63737	63737	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/29/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/2690			
63738	63738	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/28/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/2690			
63739	63739	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63742	63742	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63745	63745	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Grow to Finish	2450			
63746	63746	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63751	63751	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63755	63755	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63757	63757	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63758	63758	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63764	63764	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63765	63765	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
63766	63766	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63768	63768	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63769	63769	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
63770	63770	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2000			
63771	63771	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/29/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2200/2400			
63772	63772	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63773	63773	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/23/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63774	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	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	63776	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/12/2014	Yes	AFO - Confinement	Turkey Finisher	97200			
63777	63777	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
63778	63778	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	6000			
63779	63779	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63780	63780	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	09/15/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/4000			
63782	63782	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63783	63783	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/23/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
63786	63786	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
63788	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	63789	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Nursery	4500			

63735		AFO Facility Inspection (Combined Facility)	Lois Benson	06/07/2016			No		Yes	No	
63736		AFO Facility Inspection	Sheila Kenny	12/09/2016			No		Yes	No	
63737		AFO Facility Inspection	Doyle McKeever	12/29/2016			No		Yes	No	
63738		AFO Facility Inspection	Doyle McKeever	12/29/2016			No		Yes	No	
63739											
63742											
63745											
63746		AFO Facility Inspection	Michelle Sabatini	03/12/2014			No		Yes	No	
63751											
63755											
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63768											
63769		AFO Facility Inspection	Don Cunningham	12/12/2016			No		Yes	No	
63770											
63771		AFO Facility Inspection	Don Cunningham	02/01/2017			No		Yes	No	
63772											
63773		AFO Facility Inspection	Sheila Kenny	12/14/2016	NOV	01/05/2017	No		Yes	No	
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											
63778		AFO Facility Inspection	Jeremy Klatt	03/20/2017			No		Yes	No	
63779		AFO Facility Inspection	Daniel Watterson	05/02/2016			No		Yes	No	
63780											
63782											
63783											
63786											
63788		AFO Facility Inspection	Daniel Watterson	12/21/2015	NOV	12/31/2015	Yes		Yes	No	
63789											

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63791	63791	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	11000/19000			
63793	63793	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63794	63794	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63795	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	63796	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63797	63797	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63798	63798	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	19000/17000			
63799	63799	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63800	63800	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	9000/18000			
63801	63801	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63802	63802	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	2400			
63804	63804	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63806	63806	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/13/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63807	63807	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
63808	63808	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4320			
63809	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	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			
63812	63812	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63814	63814	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63815	63815	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63816	63816	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63817	63817	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/01/2016	Yes	AFO - Confinement	Turkey Finisher	43200			
63818	63818	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63819	63819	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63821	63821	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63822	63822	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63823	63823	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/09/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/1600			
63824	63824	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2510			
63826	63826	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2510			
63827	63827	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63829	63829	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/17/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63830	63830	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63832	63832	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	1040			
63834	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			

63791											
63793		AFO Facility Inspection	Doyle McKeever	12/29/2016			No		Yes	No	
63794		AFO Facility Inspection	Doyle McKeever	12/29/2016			No		Yes	No	
63795											
63796											
63797											
63798		AFO Facility Inspection	Dan Bratrud	07/27/2016			No		Yes	No	
63799											
63800											
63801											
63802		AFO Facility Inspection	Doyle McKeever	01/18/2017			No		Yes	No	
63804		AFO Facility Inspection	Michelle Sabatini	11/14/2013			No		Yes	No	
63806		AFO Facility Inspection	Jennifer Christian	04/13/2017			No		Yes	No	
63807		AFO Facility Inspection	Brett Meyers	01/07/2016			No		Yes	No	
63808		AFO Facility Inspection	Alison Manz	01/30/2017	Deficiency	02/16/2017	No		Yes	No	
63809											
63810		AFO Facility Inspection (Combined Facility)	Ryan Young	10/01/2014			No		Yes	No	
63812		AFO Facility Inspection	Adam Shaffer	03/29/2017			No		Yes	No	
63814		AFO Facility Inspection	Don Cunningham	07/14/2017			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	
63817		AFO Facility Inspection	Michelle Sabatini	09/26/2016			Yes		Yes	No	
63818											
63819											
63821											
63822											
63823		AFO Facility Inspection	Jeremy Klatt	06/09/2017	Letter of Non-Compliance	06/14/2017	No		Yes	No	
63824											
63826											
63827											
63829											
63830		AFO Facility Inspection	Don Cunningham	12/07/2016			No		Yes	No	
63832											
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63835	63835	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	9800			
63836	63836	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63837	63837	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63838	63838	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2440			
63839	63839	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63840	63840	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63841	63841	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63842	63842	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63843	63843	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63844	63844	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1500/750			
63846	63846	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2014	No	AFO - Confinement	Swine Sow and Litter	2480			
63847	63847	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63848	63848	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63850	63850	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63851	63851	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63852	63852	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
63853	63853	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63854	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	63855	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/21/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63858	63858	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490			
63860	63860	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/05/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63861	63861	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
63862	63862	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63863	63863	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63864	63864	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63865	63865	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	4800			
63867	63867	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
63868	63868	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63869	63869	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/06/2014	Yes	AFO - Confinement	Swine Grow to Finish	5000			
63871	63871	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63872	63872	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	7200			
63873	63873	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63874	63874	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63875	63875	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Confinement	Swine Nursery	600			
63876	63876	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63877	63877	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/14/2017	Yes	AFO - Open Feedlot	INACTIVE	950			
63878	63878	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/28/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63879	63879	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
63880	63880	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/20/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			

63835		AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No	
63836		AFO Facility Inspection	Don Cunningham	01/04/2017			No		Yes	No	
63837		AFO Facility Inspection	Daniel Watterson	02/14/2017			No		Yes	No	
63838											
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63847											
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	
63852											
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	
63860		AFO Facility Inspection	Don Cunningham	01/03/2017			No		Yes	No	
63861											
63862											
63863		AFO Facility Inspection	Doyle McKeever	12/22/2016			No		Yes	No	
63864											
63865											
63867		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
63868		AFO Facility Inspection	Daniel Watterson	02/14/2017			No		Yes	No	
63869		AFO Facility Inspection	Michelle Sabatini	03/19/2014			No		Yes	No	
63871		AFO Facility Inspection	Jennifer Christian	06/19/2017			No		Yes	No	
63872		AFO Facility Inspection	Bryan Bunton	03/21/2017			No		Yes	No	
63873											
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63876											
63877											
63878		AFO Facility Inspection	Jennifer Christian	06/28/2017			No		Yes	No	
63879											
63880		AFO Facility Inspection	Lois Benson	03/20/2015			No		Yes	No	

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63881	63881	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Gilts (& Isolation)/Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	408/2360/480/380/190			
63882	63882	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63883	63883	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63885	63885	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	03/06/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	2400/600			
63889	63889	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63890	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	63891	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63892	63892	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/08/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
63894	63894	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63895	63895	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63897	63897	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/06/2014	No	AFO - Confinement	Swine Grow to Finish	4992			
63903	63903	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63904	63904	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63905	63905	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63906	63906	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63907	63907	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63908	63908	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2017	Yes	AFO - Open Feedlot	Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	600/2000/2000			
63909	63909	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63910	63910	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63911	63911	4	AFO NPDES Desktop Compliance Review	Dan Weber	03/14/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
63912	63912	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/08/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1750/350			
63913	63913	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
63914	63914	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63916	63916	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63917	63917	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63919	63919	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63920	63920	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496			
63921	63921	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63923	63923	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/01/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	580000			
63924	63924	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900			
63925	63925	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	1500			
63926	63926	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63927	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			
63928	63928	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/14/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	3600/2600			
63929	63929	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63930	63930	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63931	63931	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/07/2017	No	AFO - Confinement	Swine Wean to Finish	2400			

63881		AFO Facility Inspection	Chris Gelner	11/29/2016			No		Yes	No	
63882		AFO Facility Inspection	Don Cunningham	12/07/2016			No		Yes	No	
63883		AFO Facility Inspection	Erin Ogle	11/05/2014			No		Yes	No	
63885		AFO Facility Inspection (Combined Facility)	Doyle McKeever	03/16/2017			No		Yes	No	
63889											
63890		AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No	
63891											
63892		AFO Facility Inspection	Daniel Watterson	02/14/2017			No		Yes	No	
63894		AFO Facility Inspection	Brandon Miner	12/28/2016			No		Yes	No	
63895		AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No	
63897											
63903											
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63906		AFO Facility Inspection	Jennifer Christian	06/15/2017			No		Yes	No	
63907											
63908		AFO Facility Inspection	Michelle Sabatini	05/03/2017			No		Yes	No	
63909											
63910		AFO Facility Inspection	Chris Gelner	05/11/2017			No		Yes	No	
63911											
63912											
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63919		AFO Facility Inspection	Brandon Miner	06/22/2017			No		Yes	No	
63920		AFO Facility Inspection	Daniel Watterson	12/23/2014			No		Yes	No	
63921											
63923		AFO Facility Inspection	Michelle Sabatini	03/27/2017			No		Yes	No	
63924											
63925											
63926											
63927		AFO Facility Inspection	Lois Benson	09/11/2014			No		Yes	No	
63928		AFO Facility Inspection	Dan Bratrud	04/17/2017			No		Yes	No	
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63932	63932	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1500			
63933	63933	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63934	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	63935	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63936	63936	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63938	63938	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63939	63939	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
63940	63940	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63941	63941	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	6/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63942	63942	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/16/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63944	63944	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	3300			
63945	63945	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63947	63947	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
63948	63948	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/20/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/2323			
63949	63949	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/19/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
63952	63952	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63953	63953	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63954	63954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish/Swine Nursery	2400/2000/1000			
63955	63955	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63956	63956	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
63957	63957	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/26/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
63958	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	63959	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
63960	63960	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63961	63961	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63962	63962	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
63963	63963	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63964	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			
63965	63965	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	02/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
63967	63967	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	08/16/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2000			
63968	63968	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63969	63969	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63970	63970	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
63971	63971	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
63972	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	63974	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	Yes	AFO - Confinement	Swine Wean to Finish/Chicken Layer or Broiler	5440/90000			
63976	63976	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
63978	63978	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			

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63933											
63934		AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No	
63935											
63936											
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63940		AFO Facility Inspection	Sheila Kenny	12/19/2016			No		Yes	No	
63941		AFO Facility Inspection	Jennifer Christian	06/23/2017			No		Yes	No	
63942		AFO Facility Inspection	Bryan Bunton	01/19/2017	Deficiency	01/23/2017	Yes		Yes	No	
63944		AFO Facility Inspection	Michelle Sabatini	05/22/2017			No		Yes	No	
63945											
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63958		AFO Facility Inspection	Josh Sobaski	10/29/2015			No		Yes	No	
63959											
63960		AFO Facility Inspection	Brandon Miner	01/03/2017			No		Yes	No	
63961		AFO Facility Inspection	Brandon Miner	01/03/2017			No		Yes	No	
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		Yes	No	
63965		AFO Facility Inspection	Brian Jergenson	03/01/2017			No		Yes	No	
63967											
63968											
63969											
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63972		AFO Facility Inspection	Dan Bratrud	11/30/2015			No		Yes	No	
63974		AFO Facility Inspection	Daniel Watterson	06/29/2017			No		Yes	No	
63976											
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63980	63980	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
63981	63981	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
63982	63982	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990			
63983	63983	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990			
63984	63984	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4990			
63985	63985	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000			
63986	63986	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
63987	63987	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
63988	63988	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Grow to Finish	2475			
63990	63990	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
63991	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	63992	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
63993	63993	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
63994	63994	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/20/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	95000			
63995	63995	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
63997	63997	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	INACTIVE	500			
64000	64000	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Feeder Calf	2000/950	8464000	ACTIVE	
64001	64001	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
64002	64002	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/01/2015	No	AFO - Open Feedlot	INACTIVE				
64003	64003	1	No Desktop Needed			NA		Cattle Dairy Holstein	196	364003	PENDING	
64004	64004	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64005	64005	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2014	No	AFO - Confinement	Swine Grow to Finish	2496			
64009	64009	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400			
64010	64010	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64011	64011	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/04/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64013	64013	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/10/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1400/400			
64016	64016	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64017	64017	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/31/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64018	64018	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64020	64020	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64021	64021	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64022	64022	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64023	64023	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64025	64025	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Turkey Finisher	34000			
64026	64026	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000			
64027	64027	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64028	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	64029	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64031	64031	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
64032	64032	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64033	64033	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/23/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			

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63981		AFO Facility Inspection	Jeremy Klatt	03/20/2017			No		Yes	No	
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	
63985		AFO Facility Inspection	Dan Bratrud	01/30/2017			No		Yes	No	
63986		AFO Facility Inspection	Brandon Miner	12/29/2016			No		Yes	No	
63987		AFO Facility Inspection	Michelle Sabatini	12/06/2016			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											
64003		AFO NPDES Permit Inspection	Brian Jergenson	05/05/2017			No		Yes	No	
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	
64013											
64016											
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64023		AFO Facility Inspection	Alison Manz	01/15/2014			No		Yes	No	
64025											
64026		AFO Facility Inspection	Sheila Kenny	12/19/2016			No		Yes	No	
64027		AFO Facility Inspection	Dan Bratrud	01/09/2017			No		Yes	No	
64028											
64029											
64031											
64032		AFO Facility Inspection	Sheila Kenny	12/09/2016			No		Yes	No	
64033		AFO Facility Inspection	Jeremy Klatt	06/23/2016			No		Yes	No	

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64034	64034	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/02/2015	No	AFO - Confinement	Turkey Poult or Brooder	34500			
64035	64035	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/24/2016	No	AFO - Confinement	Swine Wean to Finish	2460			
64036	64036	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/26/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	950			
64038	64038	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
64039	64039	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64040	64040	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64041	64041	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64043	64043	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	3000			
64044	64044	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
64045	64045	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64046	64046	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/27/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
64047	64047	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Grow to Finish	1920			
64048	64048	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64049	64049	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64050	64050	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64053	64053	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
64054	64054	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	04/02/2015	No	AFO - Confinement	Swine Gilts (& Isolation)	2490			
64055	64055	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	07/13/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2310			
64056	64056	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64057	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			
64058	64058	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/14/2017	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64060	64060	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64061	64061	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64062	64062	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64063	64063	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/26/2017	No	AFO - Open Feedlot, AFO - Confinement	Sheep and Lambs/Swine Grow to Finish/Cattle Dairy Heifer & Hut Calves	1000/2000/100			
64064	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	64065	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1330/600			
64067	64067	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
64068	64068	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/16/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64069	64069	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
64070	64070	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64071	64071	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/22/2017	No	AFO - Confinement	Swine Grow to Finish	2490			
64072	64072	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	No	AFO - Confinement	Swine Nursery	3600			
64078	64078	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64079	64079	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/03/2017	No	AFO - Confinement	Turkey Poult or Brooder	20000			
64081	64081	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	980/250			
64082	64082	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	1100/2500	8464082	ACTIVE	

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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	No		Yes	No	
64044											
64045											
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64047											
64048											
64049		AFO Facility Inspection	Daniel Watterson	02/14/2017			No		Yes	No	
64050											
64053											
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64056											
64057		AFO Facility Inspection (Combined Facility)	Lois Benson	12/11/2014			No		Yes	No	
64058		AFO Facility Inspection	Dan Bratrud	04/17/2017			No		Yes	No	
64060											
64061											
64062											
64063											
64064		AFO Facility Inspection (Combined Facility)	Don Cunningham	09/15/2015			No		Yes	No	
64065											
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64078											
64079											
64081											
64082		AFO NPDES Permit Inspection	Lois Benson	08/23/2013			No				

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64084	64084	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64085	64085	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64086	64086	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/29/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64087	64087	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/25/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
64088	64088	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64089	64089	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64092	64092	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	5000			
64093	64093	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64094	64094	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
64095	64095	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	09/01/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	350/250			
64098	64098	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64099	64099	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
64102	64102	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64104	64104	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Confinement	Swine Grow to Finish	4600			
64105	64105	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64106	64106	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64107	64107	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	7490			
64108	64108	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brett Meyers	03/09/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	2400			
64109	64109	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
64112	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	64113	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64115	64115	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64116	64116	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64117	64117	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64121	64121	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64126	64126	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64127	64127	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	900/1200			
64128	64128	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64129	64129	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	8/23/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64130	64130	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/07/2017	Yes	AFO - Confinement	Swine Grow to Finish	3000			
64131	64131	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	11/18/2013	Yes	AFO - Confinement	Swine Wean to Finish	2400			
64132	64132	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64133	64133	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
64136	64136	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64141	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	64145	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64146	64146	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
64147	64147	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200			
64149	64149	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/08/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
64151	64151	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
64153	64153	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/29/2015	No	AFO - Confinement	Swine Grow to Finish	2490			

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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	
64108											
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64112		AFO Facility Inspection (Combined Facility)	Bryan Bunton	03/09/2016			No		Yes	No	
64113											
64115											
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64126											
64127											
64128											
64129		AFO Facility Inspection	Jeff Thomann	08/23/2016			No		Yes	No	
64130		AFO Facility Inspection	Brandon Miner	04/10/2017			No		Yes	No	
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											
64146											
64147											
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64151		AFO Facility Inspection	Erin Ogle	03/26/2015			No		Yes	No	
64153											

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64154	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	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	64157	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/26/2015	No	AFO - Confinement	Turkey Finisher	18000			
64161	64161	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64172	64172	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	1000			
64173	64173	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000			
64174	64174	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/19/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	6071			
64175	64175	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/08/2016	No	AFO - Confinement	Chicken Layer or Broiler	280000			
64176	64176	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
64177	64177	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
64179	64179	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64180	64180	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64181	64181	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64182	64182	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	01/25/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	400/1200			
64183	64183	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/17/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	750/20/100			
64185	64185	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64187	64187	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/08/2014	Yes	AFO - Confinement	Turkey Finisher	109500			
64189	64189	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/10/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64192	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	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			
64194	64194	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/01/2017	Yes	AFO - Confinement	Chicken Layer or Broiler/Swine Wean to Finish	100000/980			
64197	64197	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1000			
64198	64198	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64199	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	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	64201	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	995			
64202	64202	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
64203	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	64204	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
64205	64205	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	1020			
64206	64206	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64209	64209	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
64210	64210	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64213	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	64217	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	6000			
64218	64218	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	09/03/2015	No	AFO - Confinement	INACTIVE	960/480/80			

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											
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64174		AFO Facility Inspection	Erin Ogle	09/25/2014			No		Yes	No	
64175											
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64177		AFO Facility Inspection	Jennifer Christian	10/29/2014			No		Yes	No	
64179											
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64182		AFO Facility Inspection (Combined Facility)	Bryan Bunton	03/15/2017			No		Yes	No	
64183											
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64187		AFO Facility Inspection	Jennifer Christian	09/08/2014			No		Yes	No	
64189											
64192		AFO Facility Inspection	Brandon Miner	07/29/2015			No		Yes	No	
64193		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
64194		AFO Facility Inspection	Doyle McKeever	03/22/2017			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											
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64206											
64209		AFO Facility Inspection	Jennifer Christian	05/23/2014			No		Yes	No	
64210		AFO Facility Inspection	Lois Benson	01/23/2017			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											

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64222	64222	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	01/09/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64224	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	64225	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	1000			
64227	64227	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/07/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	999			
64234	64234	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200			
64235	64235	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64237	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
64238	64238	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64239	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	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
64242	64242	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/05/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1500/1000			
64243	64243	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/23/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64245	64245	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	700			
64246	64246	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	280/2			
64247	64247	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/13/2017	Yes	AFO - Confinement	Swine Grow to Finish	5400			
64248	64248	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	7200			
64249	64249	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
64251	64251	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64254	64254	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/17/2015	No	AFO - Confinement	Swine Nursery	2400			
64255	64255	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	768			
64256	64256	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/24/2015	No	AFO - Confinement	Swine Grow to Finish	960			
64257	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	64259	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64260	64260	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64261	64261	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/20/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4990/310			
64262	64262	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64263	64263	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64264	64264	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64265	64265	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/14/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	30			
64266	64266	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64267	64267	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/03/2013	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64269	64269	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/23/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
64270	64270	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

64222											
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	Pipe coupling on automatic return line failed. Pumped manure ran down slope into Dry Run Branch Brett Meyers and Joe Sanfilippo responded to spill and insured 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 for analysis	AFO Facility Inspection	Chris Gelner	09/09/2013	Letter of Non-Compliance	09/16/2013	No		Yes	No	
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	Runoff from feed storage area and an open feedlot reached a creek. Fish kill involved. Referred to DNR Legal.	AFO Facility Inspection (Combined Facility)	Lois Benson	11/14/2014			No		Yes	No	
64242		AFO Facility Inspection (Combined Facility)	Lois Benson	04/06/2017			No		Yes	No	
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	
64247		AFO Facility Inspection	Janet Ott	05/22/2017			No		Yes	No	
64248		AFO Facility Inspection	Don Cunningham	09/01/2015			No				
64249											
64251		AFO Facility Inspection	Lois Benson	01/20/2017			No		Yes	No	
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	
64261		AFO Facility Inspection	Adam Shaffer	04/25/2017			No		Yes	No	
64262		AFO Facility Inspection	Chris Gelner	10/14/2016			No		Yes	No	
64263											
64264											
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64267		AFO Facility Inspection	Chris Gelner	10/03/2013			No		Yes	No	
64269											
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64237	Develop and implement SOP for handling of manure and preventative maintenance for eqipment	4000	
64238			
64239			
64241	settlement 6/1/16	$ 10,000.00	
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64271	64271	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	08/29/2016	Yes	AFO - Confinement	Turkey Poult or Brooder	55000			
64272	64272	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1000/2000			
64273	64273	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64274	64274	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64277	64277	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	INACTIVE	1700			
64278	64278	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64280	64280	4	AFO NPDES Desktop Compliance Review	Alison Manz	11/04/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64281	64281	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/23/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64282	64282	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/06/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64283	64283	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64284	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	64285	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/06/2015	No	AFO - Confinement	Swine Wean to Finish/Sheep and Lambs	2400/40			
64286	64286	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/28/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64287	64287	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/21/2014	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64288	64288	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	4764288	PENDING	
64289	64289	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64290	64290	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64292	64292	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64293	64293	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64294	64294	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64295	64295	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/31/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64297	64297	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64298	64298	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64299	64299	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64300	64300	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64302	64302	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64303	64303	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64304	64304	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64305	64305	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64307	64307	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Sow and Litter/Swine Gilts (& Isolation)	6249/1250			
64308	64308	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2016	No	AFO - Confinement	Swine Wean to Finish	4864			
64309	64309	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/22/2016	Yes	AFO - Confinement	INACTIVE				
64310	64310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64312	64312	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Grow to Finish	2499			
64313	64313	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64314	64314	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64315	64315	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64316	64316	4	AFO NPDES Desktop Compliance Review	Alison Manz	01/03/2014	Yes	AFO - Confinement	Swine Grow to Finish	5800			
64317	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			

64271		AFO Facility Inspection	Bill Gibbons	08/29/2016			No		Yes	No	
64272											
64273											
64274											
64277											
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64281		AFO Facility Inspection	Doyle McKeever	06/01/2017			No		Yes	No	
64282		AFO Facility Inspection	Dan Bratrud	06/14/2016			No		Yes	No	
64283		AFO Facility Inspection	Lois Benson	03/07/2017			No		Yes	No	
64284											
64285											
64286		AFO Facility Inspection	Lois Benson	02/28/2017			No		Yes	No	
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											
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64302		AFO Facility Inspection	Bryan Bunton	11/20/2015	Deficiency	12/07/2015	Yes		Yes	No	
64303											
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64316		AFO Facility Inspection	Alison Manz	01/08/2014			No		Yes	No	
64317		AFO Facility Inspection	Bryan Bunton	10/30/2014			No		Yes	No	

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64318	64318	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/04/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64319	64319	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64320	64320	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64321	64321	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64323	64323	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64324	64324	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64326	64326	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64329	64329	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	6240			
64330	64330	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64331	64331	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/05/2015	No	AFO - Confinement	Chicken Layer or Broiler	96000			
64332	64332	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/20/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2100/1000			
64333	64333	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64334	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	64338	3	No Desktop Needed			No		Cattle Beef Finishing	999			
64339	64339	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64342	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	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	64344	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64345	64345	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/21/2015	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	400/400			
64347	64347	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/07/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/1000			
64348	64348	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64349	64349	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/23/2014	No	AFO - Confinement	Swine Nursery	5500			
64350	64350	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64351	64351	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64352	64352	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	6000			
64353	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	64354	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64356	64356	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64357	64357	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64358	64358	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64359	64359	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
64360	64360	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/17/2013	Yes	AFO - Confinement	Swine Grow to Finish	5000			
64361	64361	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64362	64362	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/26/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

64318		AFO Facility Inspection	Wendy Wittrock	09/29/2016			No		Yes	No	
64319											
64320											
64321											
64323											
64324		AFO Facility Inspection	Michelle Sabatini	07/11/2016			No				
64326		AFO Facility Inspection	Bryan Bunton	11/17/2015			No		Yes	No	
64329		AFO Facility Inspection	Dan Bratrud	11/30/2016			No		Yes	No	
64330		AFO Facility Inspection	Bryan Bunton	03/21/2017			No		Yes	No	
64331											
64332		AFO Facility Inspection	Sue Miller	03/21/2017			No		Yes	No	
64333		AFO Facility Inspection	Wendy Wittrock	02/22/2016			No		Yes	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
64339		AFO Facility Inspection	Alison Manz	10/27/2016	Deficiency	01/13/2017	No		Yes	No	
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		AFO Facility Inspection	Brandon Miner	12/22/2015			No		Yes	No	
64347											
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64352		AFO Facility Inspection	Alison Manz	10/27/2016			No		Yes	No	
64353											
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64357		AFO Facility Inspection	Lois Benson	07/26/2016			No		Yes	No	
64358											
64359											
64360		AFO Facility Inspection	Alison Manz	12/30/2013			No		Yes	No	
64361											
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64338	Date:06/13/2015 Sender:cindy.martens@dnr.iowa.gov Note:EPA determined Ken and Keith's operations to be one and the same. Runoff is discharging to nearby Water of the US via man made conveyance. They are claiming site(s) are now a medium CAFO. EPA to follow up. ----------		
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64363	64363	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64364	64364	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64365	64365	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/26/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64366	64366	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64367	64367	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64369	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	64370	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64371	64371	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/02/2017	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64372	64372	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64373	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	64374	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64376	64376	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
64378	64378	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/02/2015	No	AFO - Confinement	Swine Grow to Finish	960			
64379	64379	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/31/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	960/3800			
64381	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	64382	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64383	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	64385	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64388	64388	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/11/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64389	64389	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64390	64390	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64391	64391	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64392	64392	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
64393	64393	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64394	64394	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64396	64396	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/09/2017	No	AFO - Confinement	Swine Grow to Finish	1320			
64397	64397	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4160			
64398	64398	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64399	64399	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64400	64400	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64401	64401	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64402	64402	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64403	64403	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000			

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64370		AFO Facility Inspection	Ben Shuberg	01/13/2015			No		Yes	No	
64371		AFO Facility Inspection	Don Cunningham	01/04/2017			No		Yes	No	
64372											
64373											
64374											
64376		AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No	
64378											
64379		AFO Facility Inspection	Doyle McKeever	02/14/2017			No		Yes	No	
64381											
64382											
64383		AFO Facility Inspection (Combined Facility)	Sheila Kenny	04/28/2015	NOV	06/10/2015	Yes	12/08/2015	No	Yes	Yes
64385											
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64397		AFO Facility Inspection	Dan Bratrud	11/30/2016			No		Yes	No	
64398											
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64383	12/15/2015 Follow-up visit performed to view the corrective actions. Some open lot pens and confinement barns have been discontinued. The old Cargill 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	
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64404	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			
64405	64405	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/04/2017	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	900/2400			
64406	64406	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64407	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	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	64409	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64410	64410	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	900/700			
64411	64411	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64412	64412	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64413	64413	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490			
64414	64414	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64415	64415	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/02/2015	No	AFO - Confinement	Swine Grow to Finish	2475			
64416	64416	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2475			
64417	64417	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64418	64418	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64419	64419	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64420	64420	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
64421	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	64422	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
64423	64423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64424	64424	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64425	64425	3	No Desktop Needed			NA		Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing/Cattle Beef Finishing	2600/650/650/550	8464425	ACTIVE	
64426	64426	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64427	64427	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	1400			
64428	64428	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/24/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
64429	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	64430	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64431	64431	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64432	64432	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64433	64433	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64434	64434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64435	64435	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	No	AFO - Confinement	Swine Wean to Finish	2499			
64436	64436	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64437	64437	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64438	64438	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64439	64439	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			

64404		AFO Facility Inspection (Combined Facility)	Brett Meyers	05/16/2014			No		Yes	No	
64405		AFO Facility Inspection	Lois Benson	04/07/2017			No		Yes	No	
64406											
64407											
64408		AFO Facility Inspection (Combined Facility)	Cindy Martens	10/23/2013	NOV	10/24/2013	No		Yes	No	
64409											
64410		AFO Facility Inspection (Combined Facility)	Lois Benson	03/30/2017			No		Yes	No	
64411											
64412		AFO Facility Inspection	Lois Benson	03/28/2017			No		Yes	No	
64413		AFO Facility Inspection	Adam Shaffer	05/09/2016			No		Yes	No	
64414											
64415											
64416											
64417											
64418		AFO Facility Inspection	Daniel Watterson	03/17/2017	NOV	03/20/2017	No		Yes	No	
64419											
64420		AFO Facility Inspection	Daniel Watterson	10/20/2016			No		Yes	No	
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	
64425		AFO NPDES Permit Inspection	Don Cunningham	04/21/2017			No				
64426											
64427											
64428											
64429											
64430											
64431		AFO Facility Inspection	Dan Bratrud	04/17/2017			No		Yes	No	
64432											
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64440	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	64441	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64443	64443	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64444	64444	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
64445	64445	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/17/2016	Yes	AFO - Open Feedlot	INACTIVE				
64446	64446	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64447	64447	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/11/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64448	64448	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64450	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	64451	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64452	64452	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2468			
64453	64453	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
64454	64454	4	AFO NPDES Desktop Compliance Review	Dan Weber	10/28/2015	Yes	AFO - Confinement	Swine Grow to Finish	1550			
64455	64455	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64456	64456	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/11/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
64457	64457	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64458	64458	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	04/03/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	650/2800/200			
64460	64460	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/06/2017	Yes	AFO - Confinement	Chicken Layer or Broiler	188000			
64461	64461	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64462	64462	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64463	64463	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64464	64464	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	INACTIVE	400			
64465	64465	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
64466	64466	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64469	64469	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64470	64470	6	AFO NPDES Desktop Compliance Review	Jeff Prier	05/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480			Spills #111113-KRL-1544
64471	64471	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64473	64473	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/28/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	134150/93900			

64440		AFO Facility Inspection	Jeff Prier	06/17/2014			No		Yes	No	
64441											
64443											
64444		AFO Facility Inspection	Don Cunningham	06/30/2016			No		Yes	No	
64445		AFO Facility Inspection	Lois Benson	06/17/2016			No		Yes	No	
64446											
64447											
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											
64458		AFO Facility Inspection (Combined Facility)	Don Cunningham	04/28/2017			No		Yes	No	
64460		AFO Facility Inspection	Doyle McKeever	03/06/2017			No		Yes	No	
64461											
64462											
64463											
64464											
64465		AFO Facility Inspection	Lois Benson	06/09/2016			No		Yes	No	
64466											
64469											
64470	The pit under the hog confinement was full and ready to be pumped. Facility owner Curt Teggatz contracted with Joe Axmear (licensed manure applicator) to pump and land apply the liquid hog manure. When Joe and his crew showed up to set up their equipment, they discovered manure seeping out of the ground on the far east side of the confinement. They discovered that somehow, hog manure got into the onsite septic tank, flowed through the system and into the leachfield and surfaced before flowing down gradient, across a farmfield, and into an un-named dry creekbed. Curt was informed that Rick Heller, Iowa County Sanitarian would be in touch with him to get the septic tank problem figured out so the cross connect could be resolved to ensure this problem doesn't reoccur.	AFO Facility Inspection	Jeff Prier	05/15/2015			No		Yes	No	
64471											
64473		AFO Facility Inspection	Adam Shaffer	09/09/2016		09/27/2016	Yes	10/17/2016	No	No	NA

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64470	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			
64473			

64474	64474	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64476	64476	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
64477	64477	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64478	64478	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64480	64480	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64481	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			
64482	64482	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64483	64483	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64484	64484	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	7490			
64485	64485	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64486	64486	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	02/06/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	4800/1000			
64487	64487	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64488	64488	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64489	64489	3	No Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	100/525/700			
64495	64495	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2260			
64496	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	64501	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
64502	64502	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64504	64504	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/19/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64506	64506	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/12/2015	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	2800/2400			
64507	64507	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/12/2016	Yes	AFO - Open Feedlot	Swine Wean to Finish/Swine Wean to Finish	1800/2400			
64508	64508	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64510	64510	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64511	64511	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
64512	64512	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64513	64513	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64514	64514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64515	64515	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64516	64516	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64517	64517	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64518	64518	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/12/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)	2480/480/1200			
64520	64520	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64521	64521	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64522	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	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	64524	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64525	64525	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			

64474											
64476											
64477		AFO Facility Inspection	Dan Weber	09/23/2016			No		Yes	No	
64478		AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No	
64480		AFO Facility Inspection	Ben Shuberg	01/29/2015			No		Yes	No	
64481		AFO Facility Inspection	Jeff Theobald	04/13/2015			No		Yes	No	
64482		AFO Facility Inspection	Doyle McKeever	07/10/2017			No		Yes	No	
64483											
64484											
64485											
64486		AFO Facility Inspection	Doyle McKeever	03/24/2017			No		Yes	No	
64487											
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	
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		AFO Facility Inspection	Dan Weber	07/01/2016			No		Yes	No	
64506		AFO Facility Inspection	Jennifer Christian	02/12/2015			No		Yes	No	
64507		AFO Facility Inspection	Brandon Miner	12/22/2016			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											
64518		AFO Facility Inspection	Chris Gelner	08/29/2016			No		Yes	No	
64520		AFO Facility Inspection	Michelle Sabatini	01/26/2017			No		Yes	No	
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	

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64489	Required to apply for an NPDES permit. Application has been received and draft permit on review	5000	
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64526	64526	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	6150			
64527	64527	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	6600			
64530	64530	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64531	64531	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64532	64532	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64533	64533	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64535	64535	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64536	64536	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64537	64537	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64539	64539	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64540	64540	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64541	64541	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64542	64542	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64544	64544	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	08/22/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64546	64546	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64547	64547	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
64548	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	64549	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64550	64550	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64551	64551	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64552	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			
64553	64553	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64554	64554	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64555	64555	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64556	64556	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64557	64557	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/25/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64558	64558	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64559	64559	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64560	64560	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
64561	64561	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
64562	64562	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64563	64563	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64564	64564	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/31/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64565	64565	4	AFO NPDES Desktop Compliance Review	Ryan Young	02/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64566	64566	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64567	64567	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64568	64568	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64569	64569	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64570	64570	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64571	64571	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	2450			

64526		AFO Facility Inspection	Jeremy Klatt	01/12/2017			No		Yes	No	
64527		AFO Facility Inspection	Adam Shaffer	12/01/2015			No		Yes	No	
64530											
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64547		AFO Facility Inspection	Brandon Miner	08/17/2015			No		Yes	No	
64548		AFO Facility Inspection (Combined Facility)	Lois Benson	06/16/2016			No		Yes	No	
64549											
64550											
64551											
64552		AFO Facility Inspection	Josh Sobaski	08/28/2014	Letter of Non-Compliance	09/09/2014	No		Yes	No	
64553		AFO Facility Inspection	Bryan Bunton	09/13/2016			No		Yes	No	
64554											
64555											
64556											
64557		AFO Facility Inspection	Jeff Prier	08/18/2016			No		Yes	No	
64558											
64559											
64560											
64561											
64562											
64563											
64564		AFO Facility Inspection	Doyle McKeever	03/17/2017			No		Yes	No	
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	

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64573	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)	546/730/200/2582			
64574	64574	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	12/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	3300			
64575	64575	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64576	64576	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2498			
64578	64578	4	AFO NPDES Desktop Compliance Review	Dan Olson	10/25/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
64579	64579	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
64580	64580	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/13/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64581	64581	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/24/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64582	64582	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/03/2016	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Gilts (& Isolation)/Swine Nursery	1946/474/600/200			
64584	64584	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	4000			
64585	64585	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	7200			
64586	64586	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64587	64587	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64589	64589	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64590	64590	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/02/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64592	64592	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64595	64595	5	AFO NPDES Desktop Compliance Review	David Perry	03/29/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64596	64596	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/19/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64597	64597	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	06/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64598	64598	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64599	64599	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	04/25/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Grow to Finish/Cattle Beef Finishing	1900/2800/500/400			
64600	64600	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Rick Martens	01/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	2400			
64601	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	64602	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64603	64603	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64604	64604	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64605	64605	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64606	64606	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64607	64607	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/07/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
64608	64608	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64609	64609	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64612	64612	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64613	64613	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64614	64614	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/5000			
64615	64615	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
64616	64616	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64617	64617	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/01/2016	No	AFO - Confinement	Swine Grow to Finish	2000			

64573		AFO Facility Inspection	Brett Meyers	10/08/2015			No		Yes	No	
64574		AFO Facility Inspection	Jennifer Christian	12/18/2015			No		Yes	No	
64575											
64576											
64578		AFO Facility Inspection	Dan Olson	10/28/2013			Yes		Yes	No	
64579		AFO Facility Inspection	Wendy Wittrock	09/29/2015			No		Yes	No	
64580											
64581											
64582		AFO Facility Inspection	Jeff Thomann	08/15/2016			No		Yes	No	
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											
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64592											
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64597											
64598											
64599		AFO Facility Inspection (Combined Facility)	Sue Miller	05/03/2017			No		Yes	No	
64600											
64601		AFO Facility Inspection	Adam Shaffer	04/18/2016			No		Yes	No	
64602											
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64615		AFO Facility Inspection	Dan Bratrud	04/18/2017			No		Yes	No	
64616											
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64619	64619	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64620	64620	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
64622	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	64623	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Cattle Dairy Holstein	2500			
64624	64624	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	No	AFO - Confinement	Swine Grow to Finish	1500			
64625	64625	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64626	64626	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64627	64627	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Open Feedlot	Swine Wean to Finish	2400			
64628	64628	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64629	64629	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2510			
64631	64631	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64635	64635	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64636	64636	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64637	64637	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	01/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64639	64639	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/12/2017	Yes	AFO - Confinement	Swine Grow to Finish	5400			
64640	64640	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64641	64641	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64642	64642	4	AFO NPDES Desktop Compliance Review	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992			
64643	64643	4	AFO NPDES Desktop Compliance Review	Josh Chambers	03/31/2015	No	AFO - Confinement	INACTIVE	4992			
64644	64644	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/02/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2000			
64645	64645	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64646	64646	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
64647	64647	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64648	64648	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64649	64649	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/17/2015	No	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	650/420			
64650	64650	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	10/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64651	64651	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64652	64652	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
64654	64654	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64656	64656	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64658	64658	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
64659	64659	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/28/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64660	64660	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
64661	64661	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64662	64662	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	5000			
64663	64663	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64664	64664	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2900			
64665	64665	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2900			
64666	64666	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/19/2015	No	AFO - Confinement	Swine Wean to Finish	5300			
64667	64667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	900/1500			

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64620											
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											
64625		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
64626											
64627											
64628											
64629		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
64631											
64635											
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64637		AFO Facility Inspection	Ben Shuberg	01/14/2015			No		Yes	No	
64639		AFO Facility Inspection	Janet Ott	05/24/2017			No		Yes	No	
64640											
64641											
64642											
64643											
64644		AFO Facility Inspection	Jennifer Christian	09/02/2014			No		Yes	No	
64645											
64646		AFO Facility Inspection	Wendy Wittrock	08/17/2016			No		Yes	No	
64647											
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64654											
64656		AFO Facility Inspection	Lois Benson	05/10/2017			No		Yes	No	
64658		AFO Facility Inspection	Lois Benson	05/10/2017			No		Yes	No	
64659											
64660											
64661											
64662		AFO Facility Inspection	Ryan Young	06/24/2015			No		Yes	No	
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64668	64668	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64669	64669	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Chicken Layer or Broiler	80600			
64670	64670	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/07/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64671	64671	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/06/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64672	64672	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2460			
64673	64673	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/11/2017	Yes	AFO - Confinement	Cattle Beef Finishing	2592			
64674	64674	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64675	64675	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64676	64676	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/21/2015	No	AFO - Confinement	Swine Grow to Finish	900			
64678	64678	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/16/2016	Yes	AFO - Confinement	Swine Grow to Finish	4000			
64679	64679	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64680	64680	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/26/2015	No	AFO - Open Feedlot	INACTIVE	400			
64681	64681	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/06/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	4000/4000			
64682	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	64683	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64687	64687	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	INACTIVE				
64689	64689	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/24/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64692	64692	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
64693	64693	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	5200			
64694	64694	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64695	64695	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1180/675			
64696	64696	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2460			
64697	64697	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
64698	64698	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	No	AFO - Confinement	Swine Grow to Finish	2400			
64699	64699	4	AFO NPDES Desktop Compliance Review	Dan Weber	03/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64700	64700	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/13/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64701	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	64702	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2497			
64703	64703	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
64704	64704	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
64705	64705	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	375			
64706	64706	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/23/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
64707	64707	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64708	64708	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	07/11/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64709	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	64710	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64711	64711	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64712	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			

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64673		AFO Facility Inspection	Brian Jergenson	05/04/2017			No		Yes	No	
64674											
64675											
64676											
64678		AFO Facility Inspection	Michelle Sabatini	04/21/2016			No		Yes	No	
64679											
64680											
64681		AFO Facility Inspection	Doyle McKeever	03/09/2017			No		Yes	No	
64682		AFO Facility Inspection (Combined Facility)	Jeremy Klatt	09/02/2015			No		Yes	No	
64683											
64687											
64689											
64692		AFO Facility Inspection	Daniel Watterson	04/06/2016			No		Yes	No	
64693		AFO Facility Inspection	Lois Benson	05/19/2017			No		Yes	No	
64694		AFO Facility Inspection	Brett Meyers	01/07/2016			No		Yes	No	
64695											
64696											
64697											
64698											
64699											
64700		AFO Facility Inspection	Lois Benson	07/13/2016			No				
64701		AFO NPDES Permit Inspection	Alison Manz	11/05/2013			No				
64702											
64703											
64704											
64705		AFO Facility Inspection	Ben Shuberg	11/20/2014			No		Yes	No	
64706											
64707		AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No	
64708											
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	

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64713	64713	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490			
64714	64714	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64715	64715	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64716	64716	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/01/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64717	64717	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64718	64718	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/15/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64720	64720	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64721	64721	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2450			
64722	64722	3	No Desktop Needed			No		Swine Wean to Finish/Cattle Beef Finishing/Cattle Beef Finishing	2400/950/500			
64723	64723	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	6600			
64724	64724	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	6600			
64726	64726	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64727	64727	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
64728	64728	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64729	64729	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64730	64730	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64731	64731	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/18/2015	Yes	AFO - Confinement	Swine Wean to Finish	5800			
64733	64733	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			
64734	64734	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64736	64736	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
64737	64737	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Gestation (& Boars)/Swine Sow and Litter/Swine Nursery/Swine Gilts (& Isolation)	3076/784/300/1050			
64738	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	64739	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/14/2015	Yes	AFO - Open Feedlot	INACTIVE				
64740	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	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	64743	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
64744	64744	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	7490			
64745	64745	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
64746	64746	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/19/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64747	64747	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64749	64749	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64751	64751	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64752	64752	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64753	64753	2	AFO NPDES Desktop Compliance Review	Lois Benson	05/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64754	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	64755	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	4165			
64757	64757	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Nursery	2480			
64758	64758	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/02/2015	No	AFO - Confinement	Swine Nursery	2480			

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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				
64723		AFO Facility Inspection	Sheila Kenny	12/20/2016			No		Yes	No	
64724		AFO Facility Inspection	Sheila Kenny	12/20/2016			No		Yes	No	
64726											
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64730		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
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											
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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		AFO Facility Inspection	Jeremy Klatt	10/23/2015			No		Yes	No	
64745											
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64751											
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64753		AFO Facility Inspection	Lois Benson	05/24/2017			No		Yes	No	
64754		AFO Facility Inspection (Combined Facility)	Lois Benson	06/09/2016			No		Yes	No	
64755		AFO Facility Inspection	Dan Bratrud	11/25/2015			No		Yes	No	
64757											
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64759	64759	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64760	64760	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64761	64761	1	AFO NPDES Desktop Compliance Review	Janet Ott	06/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64762	64762	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64763	64763	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64764	64764	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64765	64765	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64766	64766	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64767	64767	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/13/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64768	64768	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64770	64770	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
64771	64771	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
64773	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			
64774	64774	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/29/2017	Yes	AFO - Confinement	Swine Wean to Finish	5100			
64775	64775	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64776	64776	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
64777	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	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			
64780	64780	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
64781	64781	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64782	64782	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64783	64783	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64784	64784	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
64785	64785	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64786	64786	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/10/2016	No	AFO - Confinement	Swine Grow to Finish	2440			
64787	64787	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/25/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64788	64788	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	1900			
64789	64789	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/17/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64790	64790	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64792	64792	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64793	64793	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64797	64797	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64798	64798	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64799	64799	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	03/31/2017	Yes	AFO - Confinement	Swine Wean to Finish	3600			
64800	64800	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64801	64801	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2497			
64802	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	64803	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64804	64804	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64805	64805	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64806	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			

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64761											
64762		AFO Facility Inspection	Lois Benson	01/19/2017			No		Yes	No	
64763											
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64767		AFO Facility Inspection	Lois Benson	07/13/2016			No		Yes	No	
64768											
64770											
64771		AFO Facility Inspection	Alison Manz	09/23/2016			No		Yes	No	
64773		AFO Facility Inspection	Jennifer Christian	01/22/2016			No		Yes	No	
64774		AFO Facility Inspection	Jennifer Christian	06/29/2017			No		Yes	No	
64775											
64776											
64777		AFO Facility Inspection	Daniel Watterson	03/07/2016			No		Yes	No	
64778		AFO Facility Inspection	Jake Theis	04/10/2017	Letter of Non-Compliance	06/26/2017	No		Yes	No	
64780		AFO Facility Inspection	Dan Bratrud	11/21/2016			No		Yes	No	
64781											
64782											
64783											
64784											
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64790		AFO Facility Inspection	Brandon Miner	07/24/2015			No		Yes	No	
64792											
64793											
64797											
64798											
64799											
64800											
64801											
64802		AFO Facility Inspection (Combined Facility)	Adam Shaffer	02/15/2016			No		Yes	No	
64803											
64804											
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64807	64807	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64808	64808	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64809	64809	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
64810	64810	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64811	64811	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64812	64812	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
64813	64813	2	AFO NPDES Desktop Compliance Review	Trent Lambert	12/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64814	64814	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	2499			
64815	64815	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64816	64816	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/08/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
64818	64818	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64819	64819	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64820	64820	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64821	64821	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64822	64822	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64824	64824	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	5000			
64825	64825	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/28/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
64826	64826	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64827	64827	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64828	64828	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64829	64829	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/16/2014	No	AFO - Confinement	Swine Grow to Finish	4800			
64830	64830	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64831	64831	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	275			
64832	64832	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
64833	64833	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2450			
64834	64834	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64836	64836	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64838	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			
64841	64841	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/19/2016	No	AFO - Confinement	Swine Nursery	5700			
64842	64842	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64843	64843	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/10/2016	No	AFO - Confinement	Swine Grow to Finish	1680			
64845	64845	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64847	64847	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64848	64848	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
64851	64851	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64854	64854	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64855	64855	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64856	64856	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64857	64857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
64858	64858	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/07/2016	No	AFO - Confinement	INACTIVE	99900			
64859	64859	1	AFO NPDES Desktop Compliance Review	Rick Martens	10/07/2016	No	AFO - Confinement	INACTIVE	99900			
64860	64860	1	AFO NPDES Desktop Compliance Review	Brett Meyers	10/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900			
64861	64861	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	49950			

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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											
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64826		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
64827		AFO Facility Inspection	Ben Shuberg	03/02/2015			No		Yes	No	
64828											
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64830											
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64832		AFO Facility Inspection	Brandon Miner	12/19/2016			No		Yes	No	
64833											
64834											
64836											
64838		AFO Facility Inspection	Jeff Thomann	09/10/2015			No		Yes	No	
64841											
64842		AFO Facility Inspection	Lois Benson	05/01/2017			No		Yes	No	
64843											
64845		AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No	
64847		AFO Facility Inspection	Chris Gelner	12/01/2016			No		Yes	No	
64848											
64851											
64854		AFO Facility Inspection	Wendy Wittrock	01/23/2017			No		Yes	No	
64855											
64856											
64857		AFO Facility Inspection	Michelle Sabatini	09/14/2015			No		Yes	No	
64858											
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64863	64863	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/13/2015	No	AFO - Confinement	Swine Wean to Finish	1600			
64864	64864	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64865	64865	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/99			
64866	64866	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/21/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/99			
64868	64868	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64869	64869	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64870	64870	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64871	64871	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/19/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64872	64872	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64874	64874	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
64876	64876	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2300			
64877	64877	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64878	64878	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	INACTIVE				
64879	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			
64880	64880	4	AFO NPDES Desktop Compliance Review	Dan Olson	12/05/2014	Yes	AFO - Confinement	INACTIVE				
64882	64882	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
64884	64884	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
64885	64885	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/24/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2996			
64886	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	64887	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64889	64889	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	3750			
64890	64890	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64891	64891	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	No	AFO - Open Feedlot	Cow/Calf	250			
64892	64892	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	4980			
64893	64893	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64894	64894	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64896	64896	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64897	64897	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64898	64898	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64899	64899	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64900	64900	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64901	64901	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
64902	64902	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64903	64903	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/18/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			

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64864		AFO Facility Inspection	Lois Benson	03/03/2017			No		Yes	No	
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64879		AFO Facility Inspection	Bill Gibbons	05/19/2014	NOV	06/03/2014	Yes	12/18/2014	No	Yes	Yes
64880		AFO Facility Inspection	EPA	06/22/2016			No		Yes	No	
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	
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64892		AFO Facility Inspection	Lois Benson	07/21/2016			No		Yes	No	
64893											
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64896		AFO Facility Inspection	Lois Benson	02/03/2017			No		Yes	No	
64897		AFO Facility Inspection	Lois Benson	02/03/2017			No		Yes	No	
64898		AFO Facility Inspection	Lois Benson	02/03/2017			No		Yes	No	
64899											
64900											
64901		AFO Facility Inspection	Michelle Sabatini	04/24/2017			No		Yes	No	
64902											
64903		AFO Facility Inspection	Lois Benson	11/19/2013			No		Yes	No	

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64879	June 30, 2016 we sent a letter to Nic Rowe stating Bear Creek Dairy would not need a construction permit for the proposed improvements and could proceed with the project. The letter also stated we would like Nic to do the following: - certification of construction confirming the addition of the reception pit, - moving the flush pump, - putting a spill way in the concrete tank at the outlet of the reception pit, etc. - oversight of critical areas of construction and according to your plans and specifications. We would also like to receive an as-built set of plans once construction is complete (see the attached letter to Nic Rowe).		
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64904	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	64906	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64907	64907	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/26/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cattle Beef Finishing	600/2200/1150			
64909	64909	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64910	64910	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64911	64911	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/19/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64912	64912	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/19/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
64913	64913	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64916	64916	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64917	64917	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64919	64919	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64920	64920	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2497			
64921	64921	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2497			
64922	64922	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/20/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	325			
64924	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			
64927	64927	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/23/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	660/1100			
64929	64929	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	1000			
64930	64930	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64931	64931	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
64932	64932	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
64933	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	64934	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
64935	64935	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
64936	64936	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	2490/2480			
64938	64938	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
64941	64941	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
64942	64942	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64943	64943	5	AFO NPDES Desktop Compliance Review	David Perry	04/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
64944	64944	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
64945	64945	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
64946	64946	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/08/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
64947	64947	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64948	64948	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64949	64949	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64950	64950	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600			
64952	64952	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	INACTIVE	4800			
64953	64953	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64955	64955	1	AFO NPDES Desktop Compliance Review	Janet Ott	04/05/2017	No	AFO - Confinement	Swine Wean to Finish	2496			
64956	64956	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64957	64957	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

64904		AFO Facility Inspection (Combined Facility)	Lois Benson	11/19/2013			No		Yes	No	
64906											
64907		AFO Facility Inspection	Jennifer Christian	11/26/2014			No		Yes	No	
64909											
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64933		AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No	
64934											
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64936		AFO Facility Inspection	Jeff Theobald	05/02/2017	NOV	05/15/2017	No		Yes	No	
64938											
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64953		AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No	
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64958	64958	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64959	64959	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
64960	64960	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
64961	64961	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/22/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/5090			
64963	64963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
64964	64964	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/20/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Gestation (& Boars)/Swine Sow and Litter	1200/450/64			
64965	64965	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64967	64967	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	7490			
64970	64970	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
64971	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	64972	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64974	64974	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
64976	64976	2	AFO NPDES Desktop Compliance Review	Trent Lambert	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
64977	64977	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
64978	64978	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/01/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	270			
64980	64980	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
64981	64981	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/05/2013	Yes	AFO - Confinement	Cattle Dairy Holstein	4200			
64987	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	64988	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
64989	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	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	64994	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/16/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
64995	64995	1	AFO NPDES Desktop Compliance Review	Brett Meyers	10/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900			
64996	64996	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/27/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
64997	64997	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400			
64998	64998	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/23/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
64999	64999	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65002	65002	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65006	65006	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
65007	65007	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65008	65008	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65009	65009	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/25/2016	No	AFO - Confinement	Cattle Beef Finishing	354			
65011	65011	6	AFO NPDES Desktop Compliance Review	Bert Noll	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1850/3100			
65012	65012	3	No Desktop Needed			No		INACTIVE				
65013	65013	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65015	65015	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/06/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
65016	65016	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/08/2016	No	AFO - Confinement	Swine Grow to Finish	2480			

64958											
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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	
64995											
64996											
64997		AFO Facility Inspection	Chris Gelner	01/15/2015			No		Yes	No	
64998											
64999											
65002											
65006											
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65008											
65009											
65011		AFO Facility Inspection	Bert Noll	11/07/2016			No		Yes	No	
65012		AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2015			No		Yes	No	
65013											
65015											
65016											

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65017	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	65018	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100			
65020	65020	4	AFO NPDES Desktop Compliance Review	Ryan Young	10/08/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
65023	65023	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	12/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	1/1			
65024	65024	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65026	65026	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	6240			
65028	65028	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65029	65029	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65030	65030	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
65032	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	65033	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
65034	65034	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65035	65035	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65036	65036	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65037	65037	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65038	65038	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/22/2016	No	AFO - Open Feedlot	INACTIVE	450			
65040	65040	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/14/2016	Yes	AFO - Confinement	Swine Grow to Finish	6240			
65041	65041	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/24/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
65042	65042	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
65045	65045	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/31/2015	Yes	AFO - Open Feedlot	INACTIVE	800			
65050	65050	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/27/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	999/1550			
65051	65051	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/16/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
65053	65053	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	2280/720	7565053	PENDING	
65056	65056	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/04/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	420			
65057	65057	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/17/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65058	65058	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65059	65059	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Open Feedlot	INACTIVE	300			
65064	65064	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/23/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery	590/1100/400			
65066	65066	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/23/2016	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	320/400/1500			
65068	65068	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/12/2016	Yes	AFO - Confinement	Swine Wean to Finish	7200			
65069	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	65072	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65073	65073	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/12/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
65074	65074	6	AFO NPDES Desktop Compliance Review	Bert Noll	05/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	5011			
65075	65075	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/12/2017	No	AFO - Confinement	Swine Grow to Finish	2490			
65076	65076	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/31/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65077	65077	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65078	65078	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400			

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
65023		AFO Facility Inspection	Jeff Theobald	12/21/2015			No		Yes	No	
65024											
65026		AFO Facility Inspection	Dan Bratrud	11/30/2016			No		Yes	No	
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											
65035		AFO Facility Inspection	Jennifer Christian	08/10/2016			No		Yes	No	
65036											
65037											
65038											
65040		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
65041											
65042		AFO Facility Inspection	Wendy Wittrock	02/15/2017			No		Yes	No	
65045											
65050		AFO Facility Inspection	Brandon Miner	04/03/2015			No	06/05/2017	Yes	No	NA
65051		AFO Facility Inspection	Brian Jergenson	05/18/2017			No		Yes	No	
65053		AFO NPDES Permit Inspection	Don Cunningham	12/01/2016			No		Yes	No	
65056											
65057		AFO Facility Inspection	Bert Noll	06/01/2017			No		Yes	No	
65058		AFO Facility Inspection	Bert Noll	06/01/2017			No		Yes	No	
65059											
65064											
65066											
65068		AFO Facility Inspection	Chris Gelner	10/26/2016			No		Yes	No	
65069		AFO Facility Inspection	Chris Gelner	01/15/2014			No		Yes	No	
65072											
65073											
65074		AFO Facility Inspection	Bert Noll	07/10/2017			No		Yes	No	
65075											
65076		AFO Facility Inspection	Josh Sobaski	09/09/2016			No		Yes	No	
65077											
65078											

65017			
65018			
65020	EPA inspection - no details online		
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65079	65079	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/28/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65080	65080	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	5400			
65081	65081	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/27/2014	No	AFO - Confinement	Swine Grow to Finish	4800			
65082	65082	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/02/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65084	65084	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1500			
65085	65085	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65087	65087	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/18/2015	No	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Holstein	347/453			
65089	65089	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65091	65091	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65092	65092	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	5600			
65093	65093	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65095	65095	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65096	65096	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65097	65097	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65099	65099	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2014	No	AFO - Open Feedlot	Cow/Calf	50			
65101	65101	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65102	65102	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	09/29/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65103	65103	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65104	65104	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	03/25/2016	Yes	AFO - Confinement	INACTIVE				
65105	65105	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65106	65106	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65107	65107	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65108	65108	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490			
65110	65110	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65111	65111	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65112	65112	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65114	65114	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/07/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65115	65115	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/21/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	500/2000			
65116	65116	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/11/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65117	65117	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65118	65118	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65119	65119	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2014	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65120	65120	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65121	65121	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/29/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
65122	65122	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/04/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65123	65123	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/18/2014	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65124	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	65125	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/06/2016	Yes	AFO - Confinement	INACTIVE				
65126	65126	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65127	65127	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/07/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			

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											
65089											
65091											
65092		AFO Facility Inspection	Jennifer Christian	05/22/2014			No		Yes	No	
65093											
65095											
65096											
65097											
65099											
65101											
65102		AFO Facility Inspection	Daniel Watterson	11/01/2016			No		Yes	No	
65103											
65104		AFO Facility Inspection	Jeremy Klatt	03/25/2016	Letter of Non-Compliance	03/25/2016	No		Yes	No	
65105											
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		Yes	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
65120		AFO Facility Inspection	Michelle Sabatini	06/27/2017			No		Yes	No	
65121											
65122		AFO Facility Inspection	Michelle Sabatini	04/18/2017			No		Yes	No	
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		AFO Facility Inspection	Bryan Bunton	02/11/2016			No		Yes	No	
65126											
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65129	65129	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65130	65130	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/04/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
65131	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			
65132	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	65133	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65134	65134	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	7398			
65135	65135	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65137	65137	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000			
65140	65140	4	No Desktop Needed			No		INACTIVE				
65141	65141	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65142	65142	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/12/2015	No	AFO - Open Feedlot	Swine Wean to Finish	2490			
65143	65143	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/10/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	4300			
65144	65144	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/14/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
65145	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			
65146	65146	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/16/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
65147	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			
65148	65148	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/14/2016	No	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	62000/38000			
65149	65149	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65150	65150	2	AFO NPDES Desktop Compliance Review	Cindy Martens	05/01/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	4800/200			
65151	65151	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	09/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	6240			
65152	65152	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65154	65154	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65155	65155	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65156	65156	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65157	65157	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65158	65158	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
65160	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	65161	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/2400			
65162	65162	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65163	65163	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65164	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	65165	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	1350			
65166	65166	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	43200			
65169	65169	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65170	65170	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/11/2015	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	200/2400			
65171	65171	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65172	65172	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65173	65173	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/09/2016	No	AFO - Confinement	Turkey Finisher	43200			

65129											
65130											
65131		AFO Facility Inspection	Wendy Wittrock	11/30/2015	Deficiency	12/01/2015	No		Yes	No	
65132											
65133											
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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	
65144											
65145		AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No	
65146											
65147											
65148											
65149											
65150		AFO Facility Inspection	Cindy Martens	05/04/2017			No		Yes	No	
65151		AFO Facility Inspection	Dan Bratrud	09/21/2016			No		Yes	No	
65152		AFO Facility Inspection	Michelle Sabatini	01/13/2017			No		Yes	No	
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		AFO Facility Inspection	Jeff Thomann	05/04/2017			No		Yes	No	
65162											
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65174	65174	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65179	65179	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/1750			
65180	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	65181	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65182	65182	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65183	65183	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
65185	65185	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65186	65186	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
65188	65188	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65189	65189	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/11/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65190	65190	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/02/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
65191	65191	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/22/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
65193	65193	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65195	65195	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65196	65196	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	6000			
65197	65197	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65198	65198	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
65200	65200	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65203	65203	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65204	65204	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65205	65205	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	6600			
65206	65206	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/28/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65207	65207	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/29/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65208	65208	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65209	65209	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65210	65210	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65211	65211	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65213	65213	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65214	65214	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7490			
65215	65215	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/29/2015	Yes	AFO - Confinement	Swine Wean to Finish	7490			
65216	65216	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65217	65217	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	4040			
65218	65218	3	No Desktop Needed			NA		Cattle Beef Finishing/Swine Grow to Finish	4000/500	8165218	PENDING	
65219	65219	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65221	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	65222	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65223	65223	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/28/2017	No	AFO - Confinement	Swine Grow to Finish	2490			
65224	65224	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	Yes	AFO - Confinement	Swine Grow to Finish	3000			
65225	65225	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Wean to Finish	2496			
65226	65226	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65227	65227	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	2400			

65174											
65179		AFO Facility Inspection	Jennifer Christian	01/12/2017			No		Yes	No	
65180											
65181											
65182											
65183		AFO Facility Inspection	Lois Benson	08/13/2014			No		Yes	No	
65185											
65186											
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65193		AFO Facility Inspection	Wendy Wittrock	01/15/2016			No		Yes	No	
65195											
65196		AFO Facility Inspection	Wendy Wittrock	12/04/2015			No		Yes	No	
65197											
65198											
65200											
65203											
65204		AFO Facility Inspection	Cindy Martens	04/25/2017			No		Yes	No	
65205		AFO Facility Inspection	Sheila Kenny	12/20/2016			No		Yes	No	
65206		AFO Facility Inspection	Brandon Miner	03/29/2017			No		Yes	No	
65207		AFO Facility Inspection	Brandon Miner	03/29/2017			No		Yes	No	
65208											
65209											
65210											
65211											
65213		AFO Facility Inspection	Jeremy Klatt	10/06/2016			No		Yes	No	
65214		AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No	
65215		AFO Facility Inspection	Daniel Watterson	12/08/2015			No		Yes	No	
65216											
65217		AFO Facility Inspection	Josh Sobaski	10/06/2014			No		Yes	No	
65218		AFO NPDES Permit Inspection	Lois Benson	07/28/2016			No				
65219		AFO Facility Inspection	Doyle McKeever	04/12/2017			No		Yes	No	
65221		AFO Facility Inspection (Combined Facility)	Jeremy Klatt	07/16/2015			No		Yes	No	
65222											
65223											
65224		AFO Facility Inspection	Wendy Wittrock	09/15/2016			No		Yes	No	
65225		AFO Facility Inspection	Alison Manz	12/12/2013			No		Yes	No	
65226											
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65230	65230	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65231	65231	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/05/2015	No	AFO - Open Feedlot	INACTIVE	500			
65232	65232	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65233	65233	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65234	65234	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	09/10/2014	Yes	AFO - Open Feedlot, AFO - Confinement	INACTIVE				
65235	65235	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
65236	65236	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/05/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1600/2400			
65237	65237	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
65240	65240	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	38400			
65241	65241	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65242	65242	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65243	65243	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65244	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	65245	4	No Desktop Needed			No		INACTIVE	4800			
65246	65246	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Bert Noll	10/05/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
65248	65248	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65249	65249	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/02/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	69000/37000			
65252	65252	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	1249			
65253	65253	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65254	65254	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65255	65255	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65258	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			
65259	65259	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/28/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65260	65260	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65261	65261	3	No Desktop Needed			No		Cattle Beef Finishing	300			
65262	65262	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65264	65264	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65265	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	65268	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65271	65271	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/24/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
65272	65272	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65273	65273	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
65274	65274	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/16/2015	No	AFO - Confinement	INACTIVE	450			

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											
65236		AFO Facility Inspection	Bryan Bunton	11/14/2016			No		Yes	No	
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		Yes	No	
65246		AFO Facility Inspection	Bert Noll	10/20/2015			No		Yes	No	
65248											
65249		AFO Facility Inspection	Jeff Thomann	09/09/2016			No		Yes	No	
65252											
65253											
65254											
65255		AFO Facility Inspection	Lois Benson	01/04/2017			No		Yes	No	
65258		AFO Facility Inspection	Don Cunningham	11/30/2015			No		Yes	No	
65259		AFO Facility Inspection	Cindy Martens	03/28/2017			No		Yes	No	
65260		AFO Facility Inspection	Adam Shaffer	04/21/2017			No		Yes	No	
65261		AFO Small Open Lot	EPA	07/07/2015			No		No	Yes	No
65262											
65264											
65265		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	06/20/2014			No		Yes	No	
65268											
65271		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
65272											
65273											
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65261	Date: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. Ben Shuberg attended the inspection and was to work with this facility.		
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65275	65275	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65276	65276	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	2495			
65277	65277	5	AFO NPDES Desktop Compliance Review	David Perry	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65278	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	65279	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65281	65281	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	2499			
65282	65282	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
65283	65283	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/24/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
65284	65284	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	08/22/2014	Yes	AFO - Confinement	Cattle Dairy Holstein	1000			
65285	65285	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65286	65286	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Feeder Calf	900			
65287	65287	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65289	65289	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	07/13/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65290	65290	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	2400			
65294	65294	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/06/2017	No	AFO - Confinement	Swine Wean to Finish	2496			
65295	65295	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65296	65296	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65297	65297	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65298	65298	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65299	65299	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/15/2017	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65300	65300	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2425			
65301	65301	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65304	65304	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65305	65305	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65306	65306	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	3600			
65307	65307	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/10/2015	No	AFO - Confinement	Swine Wean to Finish	4980			
65308	65308	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65309	65309	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65311	65311	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65312	65312	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65313	65313	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/10/2016	No	AFO - Confinement	Swine Grow to Finish	2480			
65314	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	65315	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
65316	65316	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
65318	65318	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65319	65319	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/22/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
65320	65320	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/21/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65321	65321	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/19/2016	No	AFO - Confinement	Chicken Layer or Broiler	99900			
65322	65322	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65323	65323	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/03/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/1200			

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											
65283		AFO Facility Inspection (Combined Facility)	Bert Noll	04/14/2017			No		Yes	No	
65284		AFO Facility Inspection	Ben Shuberg	08/22/2014			No		Yes	No	
65285											
65286											
65287											
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65290		AFO Facility Inspection	Brandon Miner	06/13/2017			No		Yes	No	
65294											
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65299		AFO Facility Inspection	Trent Lambert	03/16/2017			No		Yes	No	
65300											
65301											
65304		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No		Yes	No	
65305		AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No	
65306		AFO Facility Inspection	Jeremy Klatt	06/30/2016	Letter of Non-Compliance	06/30/2016	No		Yes	No	
65307											
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65323		AFO Facility Inspection	Bert Noll	11/07/2016			No		Yes	No	

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65325	65325	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65326	65326	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65328	65328	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/04/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
65329	65329	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/25/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65330	65330	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65331	65331	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65332	65332	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/14/2016	No	AFO - Confinement	Turkey Finisher	43200			
65333	65333	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65334	65334	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	Yes	AFO - Confinement	Swine Grow to Finish	1600			
65335	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			
65336	65336	3	AFO NPDES Desktop Compliance Review	Brandon Miner	09/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65337	65337	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
65338	65338	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
65339	65339	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65341	65341	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	4800			
65342	65342	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/03/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65343	65343	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65344	65344	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
65345	65345	5	AFO NPDES Desktop Compliance Review	David Perry	03/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65347	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			
65348	65348	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65349	65349	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/09/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000			
65351	65351	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/18/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
65353	65353	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65354	65354	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65355	65355	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65356	65356	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65359	65359	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65360	65360	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
65361	65361	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200			
65362	65362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	43200			
65363	65363	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65365	65365	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65366	65366	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65367	65367	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	3200			
65370	65370	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2510			
65371	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 Heifer & Hut Calves	670/474			
65372	65372	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65374	65374	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/05/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
65375	65375	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/04/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	5000/200			
65376	65376	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			

65325											
65326		AFO Facility Inspection	Michelle Sabatini	06/27/2017			No		Yes	No	
65328											
65329		AFO Facility Inspection	Bert Noll	06/25/2015			No		Yes	No	
65330											
65331											
65332											
65333											
65334		AFO Facility Inspection (Combined Facility)	Trent Lambert	09/26/2016			No		Yes	No	
65335		AFO Facility Inspection	Bryan Bunton	06/10/2015			No		Yes	No	
65336		AFO Facility Inspection	Brandon Miner	09/07/2016			No		Yes	No	
65337		AFO Facility Inspection	Brandon Miner	07/16/2014			No		Yes	No	
65338											
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65347		AFO Facility Inspection	Wendy Wittrock	05/15/2017			No		Yes	No	
65348		AFO Facility Inspection	Michelle Sabatini	06/27/2017			No		Yes	No	
65349		AFO Facility Inspection	Adam Shaffer	12/12/2016			No		Yes	No	
65351											
65353		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
65354											
65355		AFO Facility Inspection	Lois Benson	01/04/2017			No		Yes	No	
65356		AFO Facility Inspection	Bryan Bunton	06/01/2017			No		Yes	No	
65359		AFO Facility Inspection	Ben Shuberg	11/20/2014			No		Yes	No	
65360		AFO Facility Inspection	Lois Benson	10/21/2014			No		Yes	No	
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65366											
65367		AFO Facility Inspection	Cindy Martens	03/09/2017			No		Yes	No	
65370											
65371		AFO Facility Inspection (Combined Facility)	Chris Gelner	10/29/2013			No	09/25/2014			
65372											
65374											
65375		AFO Facility Inspection	Lois Benson	10/04/2016			No		Yes	No	
65376		AFO Facility Inspection	Chris Gelner	09/17/2015			No		Yes	No	

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65377	65377	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65380	65380	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	6600			
65381	65381	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65382	65382	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/22/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65383	65383	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65385	65385	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	975			
65386	65386	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65387	65387	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65388	65388	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65389	65389	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2497			
65390	65390	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	Yes	AFO - Confinement	Chicken Layer or Broiler	84000			
65391	65391	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65392	65392	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/03/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	5000/200			
65393	65393	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/03/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	4800/200			
65394	65394	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65395	65395	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
65396	65396	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480			
65397	65397	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65398	65398	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65399	65399	2	AFO NPDES Desktop Compliance Review	Cindy Martens	05/01/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	4800/200			
65400	65400	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/10/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
65401	65401	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
65402	65402	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	, AFO - Confinement	Swine Wean to Finish	2490			
65403	65403	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65404	65404	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
65405	65405	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65406	65406	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/21/2015	No	AFO - Confinement	Turkey Finisher	44000			
65408	65408	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65409	65409	5	AFO NPDES Desktop Compliance Review	David Perry	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65410	65410	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
65411	65411	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65412	65412	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65413	65413	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65414	65414	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65415	65415	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65416	65416	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/16/2017	Yes	AFO - Confinement	Swine Grow to Finish	7200			
65418	65418	2	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65420	65420	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2497			
65421	65421	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/02/2015	No	AFO - Confinement	Swine Grow to Finish	2450			
65422	65422	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
65423	65423	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			

65377											
65380		AFO Facility Inspection	Lois Benson	01/05/2017			No		Yes	No	
65381											
65382											
65383											
65385		AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No	
65386											
65387											
65388											
65389											
65390											
65391											
65392		AFO Facility Inspection	Lois Benson	10/04/2016			No		Yes	No	
65393		AFO Facility Inspection	Lois Benson	10/04/2016			No				
65394		AFO Facility Inspection	Erin Ogle	03/16/2015			No		Yes	No	
65395		AFO Facility Inspection	Dan Weber	07/14/2016			No		Yes	No	
65396		AFO Facility Inspection	Bryan Bunton	05/28/2015	NOV	06/01/2015	Yes	09/22/2015	Yes	No	NA
65397											
65398											
65399		AFO Facility Inspection	Cindy Martens	05/04/2017			No		Yes	No	
65400											
65401											
65402											
65403											
65404											
65405											
65406											
65408		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
65409											
65410		AFO Facility Inspection	Michelle Sabatini	06/20/2014			Yes	07/20/2016	No	No	NA
65411											
65412											
65413											
65414											
65415		AFO Facility Inspection	Daniel Watterson	05/03/2016			No		Yes	No	
65416		AFO Facility Inspection	Daniel Watterson	05/31/2017			No		Yes	No	
65418		AFO Facility Inspection	Jennifer Christian	06/15/2017			No		Yes	No	
65420											
65421											
65422											
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65410	Install secondary containment and purchase new pimp. No NPDES permit required.	1000	
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65424	65424	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	1600			
65425	65425	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65426	65426	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65427	65427	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65428	65428	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65429	65429	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65430	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	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	65432	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65433	65433	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65435	65435	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65436	65436	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65437	65437	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/03/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65439	65439	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/19/2015	No	AFO - Confinement	Swine Wean to Finish	2200			
65440	65440	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65441	65441	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65444	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	65445	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
65447	65447	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/15/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
65448	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	65449	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65450	65450	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65451	65451	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65453	65453	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65454	65454	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65455	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	65456	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/13/2015	Yes	AFO - Confinement	Swine Grow to Finish	4000			
65457	65457	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65458	65458	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Open Feedlot	Swine Wean to Finish	2490			
65459	65459	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65461	65461	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65464	65464	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65465	65465	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	Yes	AFO - Confinement	Cattle Beef Finishing	900			
65466	65466	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65467	65467	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2450			
65469	65469	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/29/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65470	65470	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65471	65471	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65472	65472	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65474	65474	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65475	65475	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/04/2015	No	AFO - Confinement	Swine Grow to Finish	2400			

65424											
65425											
65426		AFO Facility Inspection	Ben Shuberg	02/03/2015			No		Yes	No	
65427		AFO Facility Inspection	Cindy Martens	04/25/2017			No		Yes	No	
65428											
65429											
65430		AFO Facility Inspection (Combined Facility)	Sheila Kenny	09/22/2015			No		Yes	No	
65431		AFO Facility Inspection	Brett Meyers	12/15/2016			No		Yes	No	
65432											
65433											
65435											
65436											
65437		AFO Facility Inspection	Ben Shuberg	02/03/2015			No				
65439											
65440											
65441											
65444											
65445											
65447											
65448		AFO Facility Inspection	Dan Olson	09/04/2015			Yes		Yes	No	
65449											
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65455											
65456		AFO Facility Inspection	Sheila Kenny	03/04/2015			No		Yes	No	
65457											
65458											
65459											
65461		AFO Facility Inspection	Michelle Sabatini	01/13/2017			No		Yes	No	
65464											
65465		AFO Facility Inspection	Jeremy Klatt	09/02/2015			No		Yes	No	
65466											
65467											
65469											
65470											
65471											
65472											
65474		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
65475											

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65477	65477	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65478	65478	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65479	65479	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65480	65480	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	4800			
65481	65481	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65484	65484	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	02/01/2016	Yes	AFO - Confinement	Swine Grow to Finish	4400			
65485	65485	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/27/2016	No	AFO - Confinement	INACTIVE	2280			
65487	65487	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65488	65488	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
65489	65489	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65490	65490	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
65491	65491	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/28/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65492	65492	5	AFO NPDES Desktop Compliance Review	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65494	65494	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65495	65495	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	03/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65496	65496	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2017	No	AFO - Confinement	Swine Grow to Finish	2496			
65497	65497	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/08/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65498	65498	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/30/2013	Yes	AFO - Confinement	Swine Wean to Finish	2490			
65499	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	65500	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65504	65504	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65505	65505	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/06/2015	No	AFO - Confinement	INACTIVE	2496			
65507	65507	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65508	65508	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/07/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65509	65509	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65510	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	65511	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2450			
65513	65513	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/16/2015	No	AFO - Confinement	Swine Wean to Finish	2460			
65514	65514	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
65515	65515	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Nursery	4800			
65516	65516	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65517	65517	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65518	65518	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/16/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65519	65519	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65521	65521	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery/Swine Wean to Finish	3200/1000/400			
65523	65523	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/16/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65526	65526	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65528	65528	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65529	65529	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65530	65530	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65531	65531	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65532	65532	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			

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65489		AFO Facility Inspection	Ben Shuberg	03/06/2015			No		Yes	No	
65490											
65491											
65492											
65494		AFO Facility Inspection	Jeremy Klatt	02/03/2017	Letter of Non-Compliance	02/03/2017	No		Yes	No	
65495		AFO Facility Inspection	Ben Shuberg	03/02/2015			No		Yes	No	
65496											
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		Yes	No	
65509											
65510		AFO Facility Inspection	Dan Weber	05/17/2017			No		Yes	No	
65511											
65513											
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65518											
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65521		AFO Facility Inspection	Cindy Martens	04/18/2017			No		Yes	No	
65523											
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65533	65533	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65535	65535	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2495			
65536	65536	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65537	65537	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
65538	65538	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
65539	65539	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65540	65540	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65541	65541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65543	65543	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65544	65544	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65545	65545	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65547	65547	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65548	65548	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65550	65550	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65552	65552	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
65553	65553	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/11/2015	No	AFO - Confinement	Swine Sow and Litter/Swine Gestation (& Boars)/Swine Gilts (& Isolation)/Swine Nursery	580/2646/737/800			
65554	65554	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65557	65557	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Grow to Finish	1500			
65558	65558	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/22/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	56			
65560	65560	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65561	65561	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/25/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65563	65563	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/16/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65564	65564	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/16/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65568	65568	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
65569	65569	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65570	65570	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65571	65571	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65572	65572	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	11/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	2400			
65573	65573	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/31/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65574	65574	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65575	65575	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65576	65576	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65577	65577	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65578	65578	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/12/2016	Yes	AFO - Confinement	Chicken Layer or Broiler/Swine Grow to Finish/Cattle Beef Finishing	148000/700/45			
65579	65579	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Confinement	Swine Grow to Finish	1600			
65580	65580	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65581	65581	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/03/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish/Swine Grow to Finish	1000/1200/1200			
65582	65582	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65583	65583	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/16/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

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65545		AFO Facility Inspection	Jennifer Christian	01/27/2016			No		Yes	No	
65547											
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65572		AFO Facility Inspection	Bert Noll	05/17/2017			No		Yes	No	
65573											
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65578		AFO Facility Inspection	Wendy Wittrock	10/10/2016			No		Yes	No	
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65584	65584	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65585	65585	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
65586	65586	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65587	65587	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1100/1100			
65588	65588	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/27/2015	No	AFO - Confinement	INACTIVE	1000/1000			
65589	65589	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65590	65590	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2940			
65591	65591	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/25/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65592	65592	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
65595	65595	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65596	65596	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65598	65598	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65599	65599	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/08/2014	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1455/1350			
65601	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	65602	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65603	65603	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/13/2014	No	, AFO - Confinement	Swine Wean to Finish	2490			
65604	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	65605	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65608	65608	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
65609	65609	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/10/2017	No	AFO - Confinement	Swine Wean to Finish	2000			
65610	65610	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65611	65611	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65612	65612	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/11/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/1100			
65613	65613	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/19/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65615	65615	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/19/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65616	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	65617	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65618	65618	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65619	65619	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/26/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65620	65620	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65621	65621	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/19/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65622	65622	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65623	65623	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/18/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
65625	65625	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65626	65626	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65628	65628	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Nursery	4800			
65629	65629	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65630	65630	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65631	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			

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65585		AFO Facility Inspection	Wendy Wittrock	11/21/2016	Deficiency	11/23/2016	Yes		Yes	No	
65586											
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65590		AFO Facility Inspection	Alison Manz	06/10/2015			No		Yes	No	
65591											
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65599		AFO Facility Inspection	Chris Gelner	12/12/2014	NOV	12/17/2014	Yes	01/29/2015	No	Yes	No
65601											
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65631		AFO Facility Inspection	Wendy Wittrock	01/10/2017			No		Yes	No	

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65599	04/07/2015 No violations noted. No evidence of manure discharge.		
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65632	65632	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65633	65633	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65634	65634	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65635	65635	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65637	65637	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65638	65638	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/01/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
65641	65641	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/10/2014	Yes	AFO - Confinement	Swine Grow to Finish	4400			
65642	65642	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	4880			
65643	65643	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65644	65644	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/29/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65645	65645	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65646	65646	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65647	65647	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65648	65648	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1240			
65649	65649	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2460			
65650	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	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			
65652	65652	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/13/2016	No	AFO - Confinement	Turkey Finisher	54000			
65653	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	940/2200			
65658	65658	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/05/2015	No	AFO - Confinement	Turkey Finisher	40000			
65659	65659	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/10/2015	No	AFO - Open Feedlot	INACTIVE	500			
65660	65660	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65661	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	65663	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	990			
65664	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	65665	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
65667	65667	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/19/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	3690/2650			
65671	65671	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/29/2015	No	AFO - Confinement	Swine Wean to Finish	2497			
65672	65672	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65674	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	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	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	65683	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	28000/14000			
65685	65685	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/24/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1700			
65692	65692	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65694	65694	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/28/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
65695	65695	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

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65641		AFO Facility Inspection	Don Cunningham	07/10/2014			No		Yes	No	
65642											
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65650		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	04/13/2016			No		Yes	No	
65651											
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65653		AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2015			No		Yes	No	
65658											
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65661		AFO Facility Inspection	Trent Lambert	12/16/2015			No		Yes	No	
65663											
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65667		AFO Facility Inspection	Sue Miller	03/15/2017			No		Yes	No	
65671											
65672											
65674		AFO Facility Inspection	Jeff Theobald	03/07/2016			No		Yes	No	
65680		AFO Facility Inspection (Combined Facility)	Dan Weber	07/21/2016			No		Yes	No	
65682											
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65696	65696	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/13/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65697	65697	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	6600			
65698	65698	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65700	65700	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/12/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1000/1000			
65704	65704	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65705	65705	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/28/2017	Yes	AFO - Confinement	Swine Wean to Finish	3600			
65706	65706	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/30/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	300/500			
65707	65707	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65708	65708	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65714	65714	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
65715	65715	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
65716	65716	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/22/2017	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1200/280			
65717	65717	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	5180			
65718	65718	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65719	65719	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65720	65720	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65724	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	65725	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Wean to Finish	3600			
65726	65726	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65727	65727	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65730	65730	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65732	65732	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/30/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65733	65733	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65734	65734	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65735	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	65736	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800			
65737	65737	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	1800			
65739	65739	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	43200			
65741	65741	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65743	65743	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	4960			
65744	65744	5	AFO NPDES Desktop Compliance Review	David Perry	03/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65745	65745	5	AFO NPDES Desktop Compliance Review	David Perry	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
65748	65748	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65749	65749	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65750	65750	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/12/2017	No	AFO - Confinement	Swine Wean to Finish	2490			
65751	65751	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
65752	65752	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
65753	65753	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65755	65755	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65756	65756	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65757	65757	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496			

65696											
65697		AFO Facility Inspection	Doyle McKeever	01/19/2017			No		Yes	No	
65698											
65700											
65704		AFO Facility Inspection	Daniel Watterson	05/03/2016			No		Yes	No	
65705		AFO Facility Inspection	Jeremy Klatt	02/28/2017			No		Yes	No	
65706											
65707		AFO Facility Inspection	Dan Weber	04/01/2015			No		Yes	No	
65708											
65714											
65715											
65716											
65717		AFO Facility Inspection	Adam Shaffer	02/21/2017			No		Yes	No	
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											
65730		AFO Facility Inspection	Adam Shaffer	05/19/2017			No		Yes	No	
65732											
65733		AFO Facility Inspection	Lois Benson	06/16/2015			No		Yes	No	
65734		AFO Facility Inspection	Doyle McKeever	04/11/2017			No		Yes	No	
65735											
65736											
65737											
65739											
65741		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
65743											
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65758	65758	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	2496			
65759	65759	1	AFO NPDES Desktop Compliance Review	Sue Miller	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65760	65760	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65761	65761	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65762	65762	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65763	65763	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/02/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65765	65765	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65766	65766	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65767	65767	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65770	65770	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65774	65774	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/22/2016	Yes	AFO - Confinement	Swine Grow to Finish	7200			
65777	65777	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/18/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
65780	65780	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/30/2016	Yes	AFO - Confinement	Swine Wean to Finish	3600			
65781	65781	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/31/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65782	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	65783	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65784	65784	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65785	65785	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65787	65787	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/24/2016	Yes	AFO - Confinement	Swine Wean to Finish	7200			
65788	65788	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65789	65789	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	03/05/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65791	65791	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65793	65793	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65794	65794	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			
65795	65795	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65796	65796	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			
65798	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			
65802	65802	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/03/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
65804	65804	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65805	65805	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65806	65806	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65807	65807	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65809	65809	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/31/2014	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/1700			
65810	65810	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
65811	65811	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
65812	65812	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/14/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65814	65814	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65815	65815	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/03/2017	No	AFO - Confinement	Cattle Beef Feeder Calf	2999			

65758											
65759											
65760		AFO Facility Inspection	Michelle Sabatini	06/23/2017			No		Yes	No	
65761											
65762											
65763											
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65766		AFO Facility Inspection	Lois Benson	10/26/2016			No		Yes	No	
65767											
65770											
65774		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
65777											
65780		AFO Facility Inspection	Jeremy Klatt	06/30/2016	Letter of Non-Compliance	06/30/2016	No		Yes	No	
65781											
65782		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
65783											
65784											
65785											
65787		AFO Facility Inspection	Daniel Watterson	08/31/2016			No		Yes	No	
65788		AFO Facility Inspection	Bryan Bunton	06/01/2016			No		Yes	No	
65789											
65791		AFO Facility Inspection	Doyle McKeever	04/11/2017			No		Yes	No	
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	
65802		AFO Facility Inspection	Doyle McKeever	04/11/2017			No		Yes	No	
65804											
65805		AFO Facility Inspection	Jeremy Klatt	05/10/2017			No		Yes	No	
65806		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
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	
65810		AFO Facility Inspection	Sue Miller	05/11/2017			No		Yes	No	
65811											
65812											
65814		AFO Facility Inspection	Don Cunningham	01/09/2017			No		Yes	No	
65815		AFO Facility Inspection	Michelle Sabatini	04/05/2017			Yes		Yes	No	

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65817	65817	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/04/2015	No	AFO - Confinement	Swine Wean to Finish	1600			
65818	65818	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/30/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65820	65820	6	AFO NPDES Desktop Compliance Review	Jeff Prier	03/17/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/600			
65821	65821	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65822	65822	3	AFO NPDES Desktop Compliance Review	Don Cunningham	02/02/2015	No	AFO - Confinement	Turkey Finisher	54000			
65823	65823	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/19/2014	No	, AFO - Confinement	Swine Grow to Finish	2490			
65824	65824	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65825	65825	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/29/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65826	65826	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65827	65827	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
65830	65830	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/02/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65831	65831	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2017	No	AFO - Confinement	Swine Wean to Finish	2496			
65832	65832	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/06/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65833	65833	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65834	65834	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65838	65838	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65839	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	65840	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65841	65841	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
65842	65842	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
65843	65843	1	AFO NPDES Desktop Compliance Review	Sue Miller	08/29/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65844	65844	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65845	65845	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65846	65846	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/30/2016	Yes	AFO - Open Feedlot	Swine Wean to Finish	4800			
65847	65847	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/14/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65849	65849	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/18/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65850	65850	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65851	65851	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65852	65852	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	6540			
65853	65853	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65855	65855	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/16/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65856	65856	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/24/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
65858	65858	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65861	65861	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
65862	65862	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2495			
65863	65863	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65864	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	65868	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65870	65870	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65871	65871	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65872	65872	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/10/2016	No	AFO - Confinement	Cattle Beef Finishing	850			

65817											
65818		AFO Facility Inspection	Brandon Miner	01/04/2017			No		Yes	No	
65820		AFO Facility Inspection	Jeff Prier	03/17/2017			No		Yes	No	
65821											
65822											
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65826		AFO Facility Inspection	Doyle McKeever	04/18/2017			No		Yes	No	
65827											
65830		AFO Facility Inspection	Doyle McKeever	06/01/2017			No		Yes	No	
65831											
65832		AFO Facility Inspection	Don Cunningham	11/13/2015			No		Yes	No	
65833		AFO Facility Inspection	Bryan Bunton	06/01/2017			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	
65841											
65842											
65843											
65844											
65845											
65846		AFO Facility Inspection	Brandon Miner	01/04/2017			No		Yes	No	
65847											
65849											
65850											
65851		AFO Facility Inspection	Jeremy Klatt	12/31/2014	Letter of Non-Compliance	12/31/2014	No		Yes	No	
65852		AFO Facility Inspection	Dan Bratrud	03/14/2017			No		Yes	No	
65853											
65855		AFO Facility Inspection	Erin Ogle	04/16/2015			No		Yes	No	
65856											
65858											
65861		AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No	
65862											
65863											
65864											
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65871		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No		Yes	No	
65872											

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65873	65873	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Cattle Beef Feeder Calf	900			
65874	65874	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65875	65875	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/20/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	700/500			
65876	65876	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	12/03/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
65877	65877	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/14/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1280			
65878	65878	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65879	65879	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/01/2016	Yes	AFO - Confinement	Chicken Pullet	266000			
65880	65880	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Bratrud	03/18/2015	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	300			
65881	65881	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	6540			
65882	65882	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher/Swine Nursery	43200/1000			
65883	65883	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	6540			
65884	65884	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65885	65885	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	6540			
65886	65886	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	03/31/2015	No	AFO - Confinement	Swine Wean to Finish	2420			
65887	65887	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2460			
65888	65888	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	01/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65891	65891	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/06/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65892	65892	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65893	65893	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
65894	65894	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/17/2017	Yes	AFO - Open Feedlot	Swine Wean to Finish	3000			
65896	65896	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/11/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1600/1300			
65897	65897	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65898	65898	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/11/2013	Yes	AFO - Confinement	Swine Grow to Finish	4800			
65900	65900	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	7440			
65901	65901	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	01/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	7440			
65903	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	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	65907	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/15/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65908	65908	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65910	65910	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/09/2014	Yes	AFO - Confinement	Chicken Pullet	655000			
65911	65911	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
65912	65912	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65913	65913	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65914	65914	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
65915	65915	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/23/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65917	65917	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
65919	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			
65920	65920	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/28/2016	Yes	AFO - Confinement	Turkey Finisher	55000			
65921	65921	5	AFO NPDES Desktop Compliance Review	David Perry	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	4980			

65873											
65874		AFO Facility Inspection	Michelle Sabatini	01/17/2017			No		Yes	No	
65875											
65876		AFO Facility Inspection	Michelle Sabatini	12/09/2014			No		Yes	No	
65877		AFO Facility Inspection	Lois Benson	04/16/2014	Recommendation	04/30/2014	Yes		Yes	No	
65878											
65879		AFO Facility Inspection	Michelle Sabatini	07/15/2016			No		Yes	No	
65880											
65881		AFO Facility Inspection	Dan Bratrud	03/14/2017			No		Yes	No	
65882											
65883		AFO Facility Inspection	Michelle Sabatini	01/13/2017			No		Yes	No	
65884											
65885		AFO Facility Inspection	Doyle McKeever	06/15/2017			No		Yes	No	
65886											
65887											
65888		AFO Facility Inspection	Jennifer Christian	01/12/2016			No		Yes	No	
65891											
65892											
65893		AFO Facility Inspection	Adam Shaffer	12/12/2016			No		Yes	No	
65894		AFO Facility Inspection	Don Cunningham	01/18/2017			No				
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		AFO Facility Inspection	Ben Shuberg	05/21/2014			No		Yes	No	
65911											
65912											
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65915											
65917											
65919											
65920		AFO Facility Inspection	Jennifer Christian	09/28/2016			No		Yes	No	
65921											

65873			
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65922	65922	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/31/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
65923	65923	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65924	65924	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65926	65926	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200			
65927	65927	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/28/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200			
65928	65928	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/29/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2200			
65929	65929	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/27/2015	Yes	AFO - Open Feedlot	Swine Grow to Finish	2400			
65930	65930	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Confinement	INACTIVE	2200			
65931	65931	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65932	65932	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/21/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	196/562			
65934	65934	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	2400			
65937	65937	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
65938	65938	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/09/2015	Yes	AFO - Confinement	Swine Grow to Finish	2900			
65940	65940	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65941	65941	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496			
65942	65942	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65944	65944	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65946	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	65948	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/10/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
65949	65949	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/09/2015	No	AFO - Confinement	Swine Grow to Finish	2497			
65952	65952	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	5180			
65953	65953	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	999			
65954	65954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2499			
65955	65955	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/17/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
65956	65956	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/25/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
65957	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			
65959	65959	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65960	65960	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/04/2016	No	AFO - Confinement	Swine Wean to Finish	1800			
65962	65962	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65963	65963	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/15/2015	Yes	AFO - Confinement	INACTIVE	2200			
65964	65964	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/27/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
65966	65966	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/17/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
65968	65968	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
65969	65969	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/18/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
65971	65971	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
65972	65972	5	AFO NPDES Desktop Compliance Review	David Perry	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65974	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			
65976	65976	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65977	65977	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
65979	65979	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
65980	65980	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400			

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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											
65932		AFO Facility Inspection	Lois Benson	07/21/2016			No		Yes	No	
65934											
65937											
65938		AFO Facility Inspection	Michelle Sabatini	03/19/2015			No		Yes	No	
65940											
65941		AFO Facility Inspection	Erin Ogle	12/01/2015			No		Yes	No	
65942											
65944											
65946		AFO Facility Inspection	Josh Chambers	08/27/2015			Yes		Yes	No	
65948											
65949											
65952		AFO Facility Inspection	Dan Bratrud	01/11/2017			No		Yes	No	
65953		AFO Facility Inspection	Ben Shuberg	05/07/2014			No		Yes	No	
65954											
65955											
65956											
65957		AFO Facility Inspection (Combined Facility)	Bryan Bunton	06/20/2016	NOV	06/24/2016	Yes	12/29/2016	Yes	No	NA
65959		AFO Facility Inspection	Adam Shaffer	04/21/2017			No		Yes	No	
65960											
65962											
65963											
65964		AFO Facility Inspection	Adam Shaffer	04/13/2017			No		Yes	No	
65966		AFO Facility Inspection	Doyle McKeever	05/17/2016			No		Yes	No	
65968											
65969											
65971											
65972											
65974		AFO Facility Inspection	Bill Gibbons	10/10/2013			No	05/29/2015	Yes	No	NA
65976		AFO Facility Inspection	Bryan Bunton	02/23/2017			No		Yes	No	
65977											
65979		AFO Facility Inspection	Erin Ogle	05/18/2015			No		Yes	No	
65980											

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65981	65981	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	01/27/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	880			
65983	65983	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
65984	65984	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/12/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
65989	65989	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/31/2014	Yes	AFO - Confinement	Swine Wean to Finish	7200			
65991	65991	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500			
65992	65992	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
65993	65993	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490			
65994	65994	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/14/2016	No	AFO - Confinement	Swine Wean to Finish	1600			
65995	65995	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
65996	65996	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/03/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
65997	65997	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2490/2310			
66000	66000	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66001	66001	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66002	66002	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66003	66003	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66004	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	66007	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Horses	975/12			
66008	66008	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/25/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66009	66009	3	No Desktop Needed			NA		Cattle Beef Finishing	1300	9766009	ACTIVE	
66010	66010	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Theobald	06/05/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing/Cattle Beef Finishing	990/50/1200			
66011	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 Poult or Brooder	60/97/56/294/8/33/90/331/204/160/1308/201/18/1900/120			
66012	66012	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/16/2017	Yes	AFO - Confinement	INACTIVE				
66014	66014	3	No Desktop Needed			NA		Cattle Beef Finishing	2500	6066014	ACTIVE	
66015	66015	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/10/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66017	66017	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/16/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
66018	66018	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/21/2014	No	AFO - Confinement	Swine Nursery	2480			
66019	66019	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/20/2014	No	AFO - Confinement	Swine Grow to Finish	2480			
66020	66020	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	12/07/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66021	66021	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/25/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66022	66022	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66023	66023	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66024	66024	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496			

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65983											
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65989		AFO Facility Inspection	Daniel Watterson	11/18/2014			No		Yes	No	
65991		AFO Facility Inspection	Lois Benson	04/23/2014			No				
65992											
65993		AFO Facility Inspection	Adam Shaffer	02/25/2016			No		Yes	No	
65994											
65995											
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66001											
66002											
66003		AFO Facility Inspection	Brett Meyers	03/31/2017			No		Yes	No	
66004		AFO Facility Inspection	Chris Gelner	09/11/2014			No		Yes	No	
66007											
66008											
66009		AFO NPDES Permit Inspection	Sheila Kenny	03/29/2016	Deficiency	06/06/2016	No				
66010		AFO Facility Inspection (Combined Facility)	Jeff Theobald	06/11/2014			No		Yes	No	
66011											
66012		AFO Facility Inspection	Brandon Miner	06/22/2017			No		Yes	No	
66014		AFO NPDES Permit Inspection	Lois Benson	12/08/2016			No				
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											
66020		AFO Facility Inspection	Doyle McKeever	12/09/2016			No		Yes	No	
66021											
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66025	66025	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
66026	66026	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2014	No	, AFO - Confinement	Swine Wean to Finish	2490			
66027	66027	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2460			
66028	66028	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
66029	66029	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/03/2015	No	AFO - Open Feedlot	INACTIVE	350			
66030	66030	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/12/2017	No	AFO - Confinement	Swine Wean to Finish	2499			
66031	66031	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/09/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	175/104/300			
66032	66032	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/24/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66033	66033	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66034	66034	5	AFO NPDES Desktop Compliance Review	David Perry	04/01/2015	No	AFO - Confinement	Swine Wean to Finish	2420			
66035	66035	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66036	66036	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66037	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	66038	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	06/30/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66039	66039	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66040	66040	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
66041	66041	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
66043	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	66044	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/08/2014	No	AFO - Confinement	Cattle Beef Finishing	900			
66045	66045	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66047	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	66048	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66049	66049	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/03/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Feeder Calf	2400/250			
66050	66050	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2016	No	AFO - Confinement	Swine Wean to Finish	2450			
66051	66051	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
66054	66054	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/16/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
66055	66055	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66057	66057	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	1200			
66060	66060	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/05/2017	Yes	AFO - Confinement	Swine Grow to Finish	6540			
66061	66061	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	4750			
66064	66064	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66065	66065	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66067	66067	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/12/2014	Yes	AFO - Confinement	Swine Grow to Finish	2400			
66069	66069	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2460			
66070	66070	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66071	66071	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/25/2016	No	AFO - Confinement	Swine Nursery	9800			
66072	66072	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/13/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1548/900			
66076	66076	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2014	No	AFO - Confinement	Swine Wean to Finish	2490			

66025											
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66028		AFO Facility Inspection	Adam Shaffer	12/12/2016			No		Yes	No	
66029											
66030											
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66032											
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66034											
66035											
66036											
66037		AFO Facility Inspection	Michelle Sabatini	07/16/2014			Yes	08/30/2016	Yes	No	NA
66038											
66039											
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											
66049											
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
66057											
66060		AFO Facility Inspection	Dan Bratrud	04/18/2017			No		Yes	No	
66061		AFO Facility Inspection	Don Cunningham	04/05/2017			No		Yes	No	
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											
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66055	NOV on 6-23-14 for failure to submit plan and install controls. Due to safty concerns staff will not be doing a followup visit anytime soon.		
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66077	66077	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
66078	66078	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
66079	66079	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/29/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
66081	66081	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/07/2017	No	AFO - Confinement	Chicken Pullet	320000			
66082	66082	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/08/2016	Yes	AFO - Confinement	Chicken Pullet	320000			
66083	66083	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66085	66085	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66087	66087	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/07/2017	No	AFO - Confinement	Chicken Pullet	320000			
66088	66088	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/07/2017	No	AFO - Confinement	Chicken Pullet	320000			
66089	66089	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/07/2017	No	AFO - Confinement	Chicken Pullet	320000			
66092	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	66094	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66095	66095	3	AFO NPDES Desktop Compliance Review	Lois Benson	01/27/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66097	66097	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/22/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2480/2320			
66098	66098	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Grow to Finish/Turkey Finisher	1500/54000			
66099	66099	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/07/2014	No	AFO - Confinement	Swine Grow to Finish	1100			
66100	66100	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	800			
66104	66104	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66105	66105	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66106	66106	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2400/2400			
66107	66107	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66112	66112	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66113	66113	5	AFO NPDES Desktop Compliance Review	David Perry	03/22/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
66116	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	66118	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/05/2016	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/1200			
66119	66119	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
66120	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	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	66122	5	AFO NPDES Desktop Compliance Review	David Perry	03/08/2016	No	AFO - Confinement	Cattle Beef Finishing	585			
66123	66123	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
66124	66124	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	06/16/2015	Yes	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/2400			
66126	66126	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/18/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	3550/1400			
66128	66128	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/17/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	600/350			
66129	66129	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/11/2016	No	AFO - Confinement	Swine Grow to Finish	2400			

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66082		AFO Facility Inspection	Sheila Kenny	09/21/2016			No		Yes	No	
66083											
66085											
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66094											
66095											
66097		AFO Facility Inspection	Jeff Prier	12/07/2016			No		Yes	No	
66098											
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66104											
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66107											
66112											
66113											
66116		AFO Facility Inspection	Wendy Wittrock	02/08/2016			No		Yes	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		Yes	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	
66128		AFO Facility Inspection (Combined Facility)	Jeff Theobald	11/07/2016			No		Yes	No	
66129											

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66130	66130	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	04/28/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	72/240/95/15			
66133	66133	1	AFO NPDES Desktop Compliance Review	Brett Meyers	08/14/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66134	66134	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/06/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66135	66135	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66140	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			
66141	66141	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/08/2016	Yes	AFO - Confinement	Chicken Pullet	320000			
66143	66143	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/12/2016	No	AFO - Confinement	Cattle Beef Finishing	600			
66148	66148	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
66149	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	66151	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	11/14/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	700/120			
66155	66155	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			
66157	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	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	66160	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	1000			
66161	66161	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
66162	66162	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	No	AFO - Confinement	INACTIVE	800/400/300			
66163	66163	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150			
66166	66166	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/27/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf/Swine Nursery	1000/120/500			
66172	66172	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	4990			
66173	66173	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/13/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	6784800	4100201	PENDING	
66174	66174	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Open Feedlot	INACTIVE	300			
66175	66175	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/08/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1440000			
66177	66177	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/30/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
66179	66179	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66180	66180	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66181	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	66182	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/07/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
66183	66183	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66185	66185	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/11/2016	No	AFO - Confinement	Chicken Layer or Broiler/Chicken Pullet	39200/22000			
66187	66187	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/13/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
66189	66189	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/04/2016	Yes	AFO - Confinement	Swine Grow to Finish	1800			
66191	66191	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/30/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
66192	66192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	400			
66193	66193	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
66195	66195	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			

66130		AFO Facility Inspection (Combined Facility)	Chris Gelner	05/09/2017			No		Yes	No	
66133											
66134											
66135											
66140		AFO Facility Inspection	Erin Ogle	03/07/2016			No		Yes	No	
66141		AFO Facility Inspection	Sheila Kenny	09/21/2016			No		Yes	No	
66143											
66148		AFO Facility Inspection	Ben Shuberg	04/29/2014			No		Yes	No	
66149											
66151		AFO Facility Inspection (Combined Facility)	Lois Benson	11/14/2014			No		Yes	No	
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											
66162											
66163		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
66166		AFO Facility Inspection (Combined Facility)	Brandon Miner	03/31/2017			No		Yes	No	
66172		AFO Facility Inspection	Dan Bratrud	03/14/2017			No		Yes	No	
66173		AFO Facility Inspection	Jeremy Klatt	10/13/2016			No		Yes	No	
66174											
66175		AFO Facility Inspection	Jeremy Klatt	09/01/2016			No		Yes	No	
66177											
66179											
66180											
66181		AFO NPDES Permit Inspection	Trent Lambert	04/22/2014	NOV	05/27/2014	No				
66182											
66183											
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66189											
66191											
66192											
66193											
66195		AFO Facility Inspection	Don Cunningham	06/01/2016			No		Yes	No	

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66197	66197	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66199	66199	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/18/2015	No	AFO - Confinement	Cattle Beef Finishing	600			
66200	66200	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/28/2014	No	AFO - Confinement	Swine Grow to Finish	950			
66201	66201	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/08/2015	No	AFO - Confinement	Turkey Finisher	54000			
66202	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	66207	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66211	66211	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2480			
66212	66212	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66219	66219	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/21/2016	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	51/1200			
66222	66222	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66223	66223	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/27/2016	No	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	20000/10000			
66226	66226	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Doyle McKeever	06/28/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	550/400			
66230	66230	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
66231	66231	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/11/2015	Yes	AFO - Confinement	Swine Grow to Finish	3680			
66232	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			
66233	66233	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/26/2016	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	999			
66235	66235	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/24/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
66240	66240	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/24/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	200			
66243	66243	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/24/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66246	66246	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
66248	66248	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/27/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66249	66249	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/24/2015	No	AFO - Confinement	Chicken Layer or Broiler	79000			
66250	66250	6	AFO NPDES Desktop Compliance Review	Jeff Prier	08/15/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
66251	66251	3	No Desktop Needed			No		INACTIVE				
66251	66251	3	No Desktop Needed			No		INACTIVE				
66257	66257	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Cattle Beef Finishing	320			
66259	66259	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	09/16/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	1920/640			
66268	66268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66271	66271	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/20/2015	No	AFO - Confinement	Turkey Finisher	43200			
66273	66273	4	AFO NPDES Desktop Compliance Review	Josh Chambers	04/07/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
66276	66276	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66277	66277	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/18/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66278	66278	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66279	66279	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66281	66281	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/14/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490			
66282	66282	3	No Desktop Needed			NA		Cattle Beef Finishing	2000	8466282	ACTIVE	
66285	66285	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/20/2014	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	400			

66197		AFO Facility Inspection	Lois Benson	10/21/2014			No				
66199											
66200											
66201											
66202											
66207											
66211											
66212											
66219											
66222											
66223		AFO Facility Inspection	Bert Noll	09/27/2016			No		Yes	No	
66226		AFO Facility Inspection	Doyle McKeever	06/28/2016			No		Yes	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											
66233											
66235											
66240											
66243											
66246											
66248											
66249											
66250											
66251		AFO NPDES Permit Inspection	Sheila Kenny	09/30/2013	NOV	12/30/2013	No				
66251		AFO NPDES Permit Inspection	Lois Benson	12/02/2016			No				
66257											
66259		AFO Facility Inspection	Jennifer Christian	09/16/2016			No		Yes	No	
66268											
66271											
66273		AFO Facility Inspection	Erin Ogle	11/18/2015			No		Yes	No	
66276		AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		Yes	No	
66277		AFO Facility Inspection	Alison Manz	05/09/2016	Letter of Non-Compliance	06/14/2016	No		Yes	No	
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											

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66251	Facility had a NPDES Permit at the time of the discharge.	12000	
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66257			
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66268			
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66277	settlement 6/8/16	7000	
66278			
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66286	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	66287	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/15/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66288	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	66289	5	AFO NPDES Desktop Compliance Review	David Perry	03/13/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66291	66291	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
66295	66295	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/13/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			
66297	66297	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/12/2015	Yes	AFO - Confinement	Cattle Beef Finishing	450			
66299	66299	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/08/2016	No	AFO - Confinement	Chicken Pullet	320000			
66300	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	66301	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66302	66302	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Wean to Finish	1249			
66303	66303	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/17/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	750			
66305	66305	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	03/25/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66308	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			
66309	66309	1	AFO NPDES Desktop Compliance Review	Sue Miller	09/21/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2000/990			
66310	66310	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	3360			
66311	66311	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
66318	66318	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66320	66320	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1200/3600			
66323	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	66325	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66326	66326	3	No Desktop Needed			No						
66328	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	66329	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66335	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			
66337	66337	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/15/2016	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	42/320			
66338	66338	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/02/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
66340	66340	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
66348	66348	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/26/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	200/100			
66349	66349	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	20			
66354	66354	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/27/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66358	66358	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/30/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	300/50			
66359	66359	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2016	No	AFO - Confinement	Cattle Dairy Holstein	240			
66360	66360	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/08/2016	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	650			
66361	66361	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/02/2015	No	AFO - Open Feedlot	Cow/Calf	100			

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		AFO Facility Inspection (Combined Facility)	Dan Weber	04/24/2017			No		Yes	No	
66289											
66291											
66295		AFO Facility Inspection	Don Cunningham	11/13/2014			No				
66297		AFO Facility Inspection	Adam Shaffer	11/13/2015			No		Yes	No	
66299											
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		Yes	No	
66305											
66308		AFO Facility Inspection (Combined Facility)	Ben Shuberg	07/25/2014			No		Yes	No	
66309											
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											
66335		AFO Facility Inspection	EPA	03/19/2014			No		Yes	No	
66337											
66338											
66340											
66348											
66349		AFO Facility Inspection	Lois Benson	10/31/2014			No		Yes	No	
66354		AFO Facility Inspection	Brandon Miner	03/30/2017			No		Yes	No	
66358		AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No	
66359											
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66364	66364	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/15/2015	No	AFO - Confinement	INACTIVE	1			
66369	66369	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	07/07/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999			
66371	66371	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/01/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cow/Calf	400/100			
66372	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	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	66376	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/25/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
66377	66377	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66381	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	66383	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2498			
66384	66384	3	No Desktop Needed			NA		Cattle Beef Finishing/Cattle Beef Finishing	990/4500	8466384	PENDING	
66386	66386	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66387	66387	3	No Desktop Needed			NA		Cattle Dairy Jersey/Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves	1000/6000/5000	6066387	ACTIVE	
66388	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	66389	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/30/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
66391	66391	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	12/04/2015	Yes	AFO - Confinement	Cattle Beef Finishing	4888			
66392	66392	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
66393	66393	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
66394	66394	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/25/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	350/70			
66395	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	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			
66400	66400	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/01/2017	Yes	AFO - Confinement	Swine Grow to Finish	7200			
66401	66401	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
66403	66403	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	993			
66404	66404	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66405	66405	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66406	66406	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/02/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66407	66407	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/31/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66409	66409	3	No Desktop Needed			NA		Cattle Beef Finishing	1700	8466409	ACTIVE	
66410	66410	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000			
66412	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	66413	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66414	66414	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
66415	66415	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66417	66417	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/20/2015	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	856/100			
66418	66418	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/11/2014	No	AFO - Confinement	Swine Wean to Finish	2490			

66364											
66369		AFO Facility Inspection	Michelle Sabatini	07/11/2014			No		Yes	No	
66371		AFO Facility Inspection	Brandon Miner	04/02/2015			No		Yes	No	
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		Yes	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		AFO Facility Inspection (Combined Facility)	Jeff Thomann	07/12/2016			No		Yes	No	
66392											
66393											
66394											
66395		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
66396		AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No	
66400		AFO Facility Inspection	Josh Sobaski	05/19/2017			No		Yes	No	
66401		AFO Facility Inspection	Wendy Wittrock	07/24/2017			Yes		Yes	No	
66403		AFO Facility Inspection	Michelle Sabatini	08/10/2015			No		Yes	No	
66404											
66405											
66406		AFO Facility Inspection	Michelle Sabatini	08/11/2015			No		Yes	No	
66407		AFO Facility Inspection	Bryan Bunton	06/01/2016			No		Yes	No	
66409		AFO NPDES Permit Inspection	Jennifer Christian	09/24/2013			No				
66410		AFO Facility Inspection	Brett Meyers	01/07/2016			Yes		Yes	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											

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66421	66421	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	04/27/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein	339			
66422	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	66423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/06/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66424	66424	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Confinement	Cattle Beef Finishing	850			
66425	66425	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/21/2017	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	4800/560			
66427	66427	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	10/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	5200			
66428	66428	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/12/2014	Yes	AFO - Confinement	Cattle Beef Feeder Calf	445			
66429	66429	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66430	66430	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2015	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE	350			
66431	66431	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66432	66432	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66433	66433	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Feeder Calf	7200/100			
66434	66434	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66436	66436	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/28/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66437	66437	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
66438	66438	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
66439	66439	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66440	66440	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/20/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66446	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	66450	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/24/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	350			
66451	66451	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/25/2014	Yes	AFO - Confinement	Cattle Beef Finishing	999			
66452	66452	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Swine Wean to Finish/Swine Sow and Litter/Cattle Beef Finishing/Swine Sow and Litter	1200/575/22/20/70			
66454	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	66457	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	450			
66458	66458	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	165/180			
66460	66460	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
66463	66463	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	3650			
66466	66466	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
66467	66467	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	1200			
66468	66468	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	10/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66469	66469	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Confinement	Cattle Beef Finishing	600			
66472	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	66476	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	120			
66478	66478	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530			
66480	66480	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100			

66421											
66422											
66423											
66424		AFO Facility Inspection	Jennifer Christian	10/27/2014			No		Yes	No	
66425											
66427		AFO Facility Inspection	Bryan Bunton	10/27/2016			No		Yes	No	
66428											
66429											
66430											
66431		AFO Facility Inspection	Don Cunningham	04/05/2017			No		Yes	No	
66432											
66433		AFO Facility Inspection	Brett Meyers	06/18/2014			No		Yes	No	
66434											
66436											
66437											
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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	
66452											
66454											
66457		AFO Facility Inspection	Brandon Miner	08/20/2015			No		Yes	No	
66458		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
66460											
66463		AFO Facility Inspection	Daniel Watterson	06/20/2017			No		Yes	No	
66466		AFO Facility Inspection	Jennifer Christian	10/27/2014			Yes		Yes	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	
66469		AFO Facility Inspection	Don Cunningham	12/01/2016			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		Yes	No	

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66485	66485	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2017	Yes	AFO - Open Feedlot, AFO - Confinement	INACTIVE				
66486	66486	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2300			
66494	66494	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
66502	66502	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
66503	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	66504	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Cattle Beef Finishing	300			
66505	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	66506	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
66508	66508	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery	3300			
66512	66512	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/15/2016	Yes	AFO - Open Feedlot	INACTIVE	700			
66514	66514	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/01/2016	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1100/1900			
66516	66516	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	240			
66522	66522	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66524	66524	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Cindy Martens	4/22/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Finishing/Swine Wean to Finish	125/220/1200			
66525	66525	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/24/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
66526	66526	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66528	66528	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
66529	66529	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/01/2016	No	AFO - Open Feedlot	Swine Grow to Finish	750			
66530	66530	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	06/09/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	150/1200			
66531	66531	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
66533	66533	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/14/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf/Cow/Calf	75/75			
66534	66534	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66535	66535	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/07/2016	No	AFO - Open Feedlot	INACTIVE	30/600			
66540	66540	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1600/800			
66541	66541	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/29/2014	Yes	AFO - Confinement	INACTIVE				
66543	66543	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/03/2014	No	AFO - Confinement	Cattle Beef Finishing	1800			
66544	66544	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/21/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	660			
66545	66545	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	2490			
66546	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			
66547	66547	4	No Desktop Needed			NA		Cattle Beef Finishing	9999	4366547	ACTIVE	
66549	66549	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	07/22/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
66551	66551	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	12/12/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	300			
66552	66552	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/11/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	1000/1000			
66554	66554	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/18/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500			
66557	66557	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/28/2015	Yes	AFO - Confinement	Chicken Layer or Broiler	80000			
66560	66560	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	11/04/2014	Yes	AFO - Confinement	Swine Grow to Finish	9600			

66485		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
66486		AFO Facility Inspection	Brandon Miner	08/26/2015			No		Yes	No	
66494											
66502		AFO Facility Inspection	Michelle Sabatini	10/16/2014			No		Yes	No	
66503											
66504											
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66506		AFO Facility Inspection	Michelle Sabatini	10/23/2014			No		Yes	No	
66508											
66512											
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66516		AFO Facility Inspection	Doyle McKeever	05/12/2016			No		Yes	No	
66522											
66524		AFO Facility Inspection (Combined Facility)	Cindy Martens	04/22/2016			No		Yes	No	
66525											
66526											
66528		AFO Facility Inspection	Doyle McKeever	04/26/2016			No		Yes	No	
66529											
66530		AFO Facility Inspection (Combined Facility)	Lois Benson	06/09/2016	Letter of Non-Compliance	07/05/2016	No		Yes	No	
66531		AFO Facility Inspection	Lois Benson	05/13/2016			No		Yes	No	
66533											
66534		AFO Facility Inspection	Michelle Sabatini	10/09/2014			No		Yes	No	
66535											
66540											
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 Facility Inspection (Combined Facility)	Jake Theis	05/24/2017			No		Yes	No	
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	09/06/2016	Yes	No	NA
66551											
66552											
66554		AFO Facility Inspection	Lois Benson	08/18/2014			No		Yes	No	
66557		AFO Facility Inspection	Wendy Wittrock	10/17/2016	Deficiency	12/05/2016	No		Yes	No	
66560		AFO Facility Inspection	Daniel Watterson	11/05/2014			No		Yes	No	

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66564	66564	4	AFO NPDES Desktop Compliance Review	John Woodland	09/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66567	66567	3	AFO NPDES Desktop Compliance Review	Lois Benson	09/17/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66571	66571	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/04/2015	Yes	AFO - Confinement	Swine Grow to Finish	1000			
66572	66572	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66573	66573	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66574	66574	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
66575	66575	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/07/2016	No	AFO - Open Feedlot	INACTIVE	70			
66576	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/Cattle Beef Finishing	1700/405/310/200/40			
66577	66577	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66578	66578	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	750			
66582	66582	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/24/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
66584	66584	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
66585	66585	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/30/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1000			
66587	66587	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
66589	66589	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/21/2014	No	, AFO - Confinement	Swine Grow to Finish	2400			
66590	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	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	66592	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66593	66593	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
66595	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	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	66597	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
66598	66598	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	05/03/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	200/800			
66599	66599	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/03/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66600	66600	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/17/2015	No	AFO - Confinement	Swine Grow to Finish	1400			
66603	66603	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/15/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
66607	66607	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/09/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	45			
66608	66608	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66609	66609	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/04/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein	400/80			
66610	66610	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66611	66611	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/26/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	220			
66612	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	66613	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/22/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	500			
66616	66616	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2800			
66617	66617	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			

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66567		AFO Facility Inspection	Lois Benson	09/17/2014			No		Yes	No	
66571											
66572											
66573											
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66575											
66576		AFO Facility Inspection (Combined Facility)	Sheila Kenny	07/01/2016	NOV	10/18/2016	No		Yes	No	
66577		AFO Facility Inspection	Brandon Miner	07/19/2016	Letter of Non-Compliance	07/28/2016	No		Yes	No	
66578		AFO Facility Inspection	Michelle Sabatini	10/09/2014			Yes	07/19/2016	Yes	No	NA
66582		AFO Facility Inspection	Bert Noll	08/24/2016			No		Yes	No	
66584											
66585		AFO Facility Inspection	Jennifer Christian	05/30/2017			No		Yes	No	
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		Yes	No	
66597											
66598		AFO Facility Inspection	Michelle Sabatini	06/01/2017			No		Yes	No	
66599		AFO Facility Inspection	Michelle Sabatini	04/24/2017			No		Yes	No	
66600											
66603		AFO Facility Inspection	Brandon Miner	07/19/2016			No		Yes	No	
66607		AFO Facility Inspection	Doyle McKeever	06/14/2016			No		Yes	No	
66608											
66609		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	03/29/2017			No		Yes	No	
66610											
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											
66617		AFO Facility Inspection	Michelle Sabatini	08/26/2016			No		Yes	No	

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66621	66621	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/14/2013	Yes	AFO - Confinement	Swine Grow to Finish	4400			
66622	66622	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/10/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Nursery	300/400			
66623	66623	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66624	66624	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66626	66626	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
66629	66629	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66630	66630	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	410			
66633	66633	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	1000			
66634	66634	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/11/2014	No	AFO - Confinement	Cattle Beef Finishing	830			
66635	66635	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	900			
66636	66636	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	3600			
66637	66637	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2000			
66638	66638	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/04/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/400			
66639	66639	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	4/12/2017	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	575/3650			
66640	66640	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/30/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
66642	66642	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
66646	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	66647	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/20/2016	No	AFO - Open Feedlot	INACTIVE	999			
66653	66653	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66654	66654	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/20/2014	No	AFO - Confinement	Swine Wean to Finish	2499			
66659	66659	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/22/2016	Yes	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1535/3240			
66661	66661	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2017	No	AFO - Confinement	Swine Grow to Finish	1200			
66662	66662	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/18/2017	No	AFO - Confinement	Swine Grow to Finish	1200			
66663	66663	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
66666	66666	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/14/2014	No	AFO - Confinement	Cattle Beef Finishing	990			
66667	66667	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66669	66669	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1000/2200			
66671	66671	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bryan Bunton	08/02/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	1000/20			
66672	66672	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	Yes	AFO - Confinement	Swine Wean to Finish	3000			
66673	66673	4	AFO NPDES Desktop Compliance Review	Erin Ogle	01/20/2016	Yes	AFO - Confinement	Swine Grow to Finish	5300			
66675	66675	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66676	66676	5	AFO NPDES Desktop Compliance Review	David Perry	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66678	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	66679	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/09/2016	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	999			
66680	66680	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/01/2017	No	AFO - Confinement	Swine Nursery	3400			
66688	66688	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
66698	66698	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	06/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	425/499			
66700	66700	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/17/2014	No	AFO - Confinement	Swine Wean to Finish	2495			

66621		AFO Facility Inspection	Don Cunningham	11/14/2013	NOV	11/14/2013	Yes		Yes	No	
66622		AFO Facility Inspection	Doyle McKeever	06/06/2016			No		Yes	No	
66623											
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	
66636		AFO Facility Inspection	Michelle Sabatini	03/30/2017			No		Yes	No	
66637											
66638		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	03/27/2017			No		Yes	No	
66639		AFO Facility Inspection	Jennifer Christian	04/12/2017			No		Yes	No	
66640											
66642											
66646		AFO Facility Inspection	Michelle Sabatini	06/01/2016			No		Yes	No	
66647											
66653											
66654											
66659		AFO Facility Inspection	Jeff Prier	09/20/2016			No		Yes	No	
66661											
66662											
66663		AFO Facility Inspection	Sheila Kenny	06/21/2016			No		Yes	No	
66666											
66667											
66669											
66671											
66672		AFO Facility Inspection	Brandon Miner	04/01/2016			No		Yes	No	
66673		AFO Facility Inspection	Wendy Wittrock	08/18/2016			No		Yes	No	
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	
66680											
66688											
66698		AFO Facility Inspection (Combined Facility)	Sheila Kenny	06/09/2016			No		Yes	No	
66700											

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66701	66701	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	5440			
66703	66703	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280			
66706	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	66712	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66714	66714	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/07/2016	No	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	480/2400			
66715	66715	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66716	66716	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/21/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
66718	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	66719	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/11/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66720	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	66721	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1100			
66722	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	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	66727	4	AFO NPDES Desktop Compliance Review	Dan Olson	06/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960			
66728	66728	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/31/2014	Yes	AFO - Confinement	Cattle Beef Finishing	2996			
66730	66730	5	AFO NPDES Desktop Compliance Review	Bill Gibbons	07/21/2015	Yes	AFO - Confinement	Swine Grow to Finish	5200			
66731	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
66733	66733	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/28/2016	No	AFO - Confinement	Cattle Beef Feeder Calf	990			
66734	66734	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/05/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	530/650			
66735	66735	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/06/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	650			
66741	66741	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66742	66742	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/20/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Swine Nursery/Swine Grow to Finish	900/400/325			
66745	66745	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	04/20/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Gilts (& Isolation)	600/600/600			
66747	66747	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66748	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	66750	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/13/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66751	66751	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/31/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66752	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	66755	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	850			
66756	66756	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/05/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
66757	66757	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2014	No	AFO - Confinement	Swine Wean to Finish	2400			

66701		AFO Facility Inspection	Daniel Watterson	06/29/2017			No		Yes	No	
66703		AFO Facility Inspection	Michelle Sabatini	06/22/2016			Yes	08/30/2016	Yes	No	NA
66706		AFO Facility Inspection (Combined Facility)	Brandon Miner	08/15/2014			No		Yes	No	
66712											
66714											
66715											
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		AFO Facility Inspection	Bill Gibbons	07/21/2015			No		Yes	No	
66731	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. Demmer is working with DNR to improve the site.	AFO Facility Inspection (Combined Facility)	Brett Meyers	07/17/2014			No		Yes	No	
66733											
66734		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/07/2017			Yes		Yes	No	
66735		AFO Facility Inspection	Michelle Sabatini	05/16/2016			No		Yes	No	
66741		AFO Facility Inspection	Lois Benson	05/12/2016			No		Yes	No	
66742		AFO Facility Inspection (Combined Facility)	Lois Benson	04/21/2017			No		Yes	No	
66745		AFO Facility Inspection (Combined Facility)	Lois Benson	04/21/2017			No		Yes	No	
66747											
66748		AFO Facility Inspection (Combined Facility)	Chris Gelner	06/19/2014	NOV	06/26/2014	Yes	07/30/2014	No	Yes	Yes
66750											
66751											
66752		AFO Facility Inspection (Combined Facility)	Dan Bratrud	01/28/2016			Yes		Yes	No	
66755		AFO Facility Inspection	Ben Shuberg	10/30/2014			No		Yes	No	
66756											
66757											

66701			
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66748	07/31/2014 Manure outside of confinement building has been removed as required. No further action.		
66750			
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66758	66758	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1200/1200			
66761	66761	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/03/2017	No	AFO - Confinement	Swine Wean to Finish	490			
66763	66763	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/18/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66764	66764	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	1100			
66765	66765	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Nursery	4500			
66766	66766	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	425			
66767	66767	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/07/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
66768	66768	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66769	66769	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	02/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66770	66770	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/17/2015	No	AFO - Confinement	Cattle Beef Finishing	600			
66772	66772	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/05/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66774	66774	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/05/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1000/500			
66775	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	66781	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
66782	66782	3	No Desktop Needed			No		Swine Nursery/Cattle Beef Feeder Calf/Swine Wean to Finish	280/280/200			
66783	66783	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/15/2014	Yes	AFO - Confinement	Cattle Beef Finishing	1200			
66784	66784	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/01/2016	Yes	AFO - Confinement	Turkey Finisher	55000			
66785	66785	3	No Desktop Needed			NA		Cattle Beef Finishing	2200	8466785	ACTIVE	
66786	66786	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/29/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	120			
66787	66787	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/30/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	550/400			
66788	66788	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/23/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66789	66789	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/17/2017	No	AFO - Confinement	Swine Gilts (& Isolation)/Cattle Dairy Heifer & Hut Calves/Cattle Beef Feeder Calf	1200/100/25			
66790	66790	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/24/2017	No	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1000/50			
66791	66791	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/03/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
66793	66793	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	06/02/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
66795	66795	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/19/2017	No	AFO - Confinement	Swine Nursery	3000			
66796	66796	3	no Desktop Needed			No		INACTIVE				
66797	66797	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/20/2017	No	AFO - Confinement	Cattle Beef Finishing	400			
66798	66798	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
66800	66800	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/22/2016	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	300			
66810	66810	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2000			
66811	66811	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	06/24/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
66813	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	66819	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/17/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66820	66820	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66821	66821	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2015	No	AFO - Confinement	Swine Wean to Finish	2400			

66758											
66761											
66763											
66764											
66765											
66766		AFO Facility Inspection	Lois Benson	08/17/2015			No		Yes	No	
66767											
66768											
66769		AFO Facility Inspection	Doyle McKeever	02/07/2017			No		Yes	No	
66770											
66772		AFO Facility Inspection	Michelle Sabatini	05/18/2016			No		Yes	No	
66774											
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	
66784		AFO Facility Inspection	Michelle Sabatini	09/20/2016			No		Yes	No	
66785		AFO NPDES Permit Inspection	Sheila Kenny	07/06/2016	Letter of Non-Compliance	08/17/2016	No				
66786											
66787		AFO Facility Inspection	Jennifer Christian	06/30/2016			No		Yes	No	
66788		AFO Facility Inspection	Jennifer Christian	08/23/2016			No		Yes	No	
66789											
66790											
66791		AFO Facility Inspection	Jennifer Christian	06/03/2016			No		Yes	No	
66793		AFO Facility Inspection	Jennifer Christian	06/02/2016			No		Yes	No	
66795											
66796		AFO Facility Inspection	Don Cunningham	10/30/2015			No		Yes	No	
66797											
66798		AFO Facility Inspection	Bryan Bunton	02/28/2017	Deficiency	03/03/2017	Yes		Yes	No	
66800		AFO Facility Inspection	Doyle McKeever	06/23/2016			No		Yes	No	
66810											
66811											
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66822	66822	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66823	66823	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	6/28/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66824	66824	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/16/2015	No	AFO - Confinement	Turkey Finisher	54000			
66825	66825	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/24/2017	Yes	AFO - Confinement	Swine Grow to Finish	5670			
66826	66826	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Lois Benson	05/19/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	250/700			
66828	66828	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/20/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	240			
66832	66832	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/11/2015	Yes	AFO - Confinement	Swine Wean to Finish	6300			
66833	66833	1	AFO NPDES Desktop Compliance Review	Sue Miller	07/10/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66835	66835	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/19/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66837	66837	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66838	66838	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	8000			
66839	66839	3	No Desktop Needed			NA		Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	1200/300	7666839	PENDING	
66840	66840	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
66841	66841	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	2499			
66844	66844	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/10/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66846	66846	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/01/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	300/850			
66850	66850	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Grow to Finish	100/700			
66856	66856	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	200/150			
66857	66857	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/19/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66860	66860	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/05/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
66862	66862	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66865	66865	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/21/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66867	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	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	66869	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66870	66870	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/29/2014	Yes	AFO - Confinement	Cattle Beef Finishing	950			
66872	66872	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66874	66874	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66875	66875	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66876	66876	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	04/07/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	860			
66877	66877	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/19/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
66878	66878	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66879	66879	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	450/1840			
66880	66880	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
66881	66881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66882	66882	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2017	No	AFO - Confinement	Swine Wean to Finish	2400			

66822											
66823		AFO Facility Inspection	Doyle McKeever	06/28/2016			No		Yes	No	
66824											
66825		AFO Facility Inspection	Cindy Martens	01/26/2017			No		Yes	No	
66826		AFO Facility Inspection (Combined Facility)	Lois Benson	05/20/2014			No		Yes	No	
66828		AFO Facility Inspection	Lois Benson	05/20/2014			No		Yes	No	
66832		AFO Facility Inspection	Brett Meyers	12/17/2015			No		Yes	No	
66833		AFO Facility Inspection	Sue Miller	07/25/2017			No		Yes	No	
66835											
66837											
66838		AFO Facility Inspection	Wendy Wittrock	02/28/2017			No		Yes	No	
66839		AFO NPDES Permit Inspection	Ben Shuberg	08/14/2014			No				
66840											
66841											
66844											
66846		AFO Facility Inspection	Michelle Sabatini	03/30/2017			No		Yes	No	
66850		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
66856		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
66857											
66860											
66862											
66865		AFO Facility Inspection	Brett Meyers	09/23/2016			Yes		Yes	No	
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		Yes	No	
66877		AFO Facility Inspection	Bert Noll	06/19/2014			No		Yes	No	
66878											
66879											
66880		AFO Facility Inspection	Brandon Miner	07/24/2015			No		Yes	No	
66881											
66882											

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66883	66883	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Swine Wean to Finish	400/600/200			
66885	66885	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Turkey Finisher	54000			
66886	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			
66887	66887	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/23/2016	No	AFO - Confinement	Turkey Finisher	54000			
66888	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	66889	3	AFO NPDES Desktop Compliance Review	Brandon Miner	07/21/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
66890	66890	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66891	66891	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2495			
66892	66892	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66893	66893	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/12/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66894	66894	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66895	66895	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/17/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
66896	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	66897	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
66898	66898	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66899	66899	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
66901	66901	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	4960			
66902	66902	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/05/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66903	66903	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66904	66904	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66905	66905	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66907	66907	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/12/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66908	66908	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/14/2014	Yes	AFO - Confinement	Swine Wean to Finish	5660			
66910	66910	1	no Desktop Needed			No		Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	610/75			
66911	66911	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/17/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66912	66912	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/28/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66913	66913	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/06/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
66915	66915	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	5000			
66916	66916	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
66917	66917	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	600			
66919	66919	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/10/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
66920	66920	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
66921	66921	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/31/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
66923	66923	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
66924	66924	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Chicken Layer or Broiler	49200			
66926	66926	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

66883		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/02/2016			No		Yes	No	
66885											
66886		AFO Facility Inspection (Combined Facility)	Adam Shaffer	06/10/2015			No		Yes	No	
66887											
66888											
66889		AFO Facility Inspection	Brandon Miner	07/31/2015			No		Yes	No	
66890											
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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											
66901		AFO Facility Inspection	Jeremy Klatt	06/30/2017			No		Yes	No	
66902											
66903											
66904											
66905											
66907											
66908		AFO Facility Inspection	Lois Benson	08/15/2014			No		Yes	No	
66910		AFO Facility Inspection	EPA	03/18/2014			No		No	Yes	No
66911											
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66910	04/27/2016 It is believed EPA is satisfied with a permanent remedy. Tom M. ---------- 03/28/2014 Facility inspection conducted by Joe Heafner, US EPA. Chris Gelner, IDNR, was also present. Mr. Heafner observed and sampled a facility discharge into a water of the state.	7500	
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66928	66928	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2300			
66930	66930	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement	Turkey Finisher	54000			
66931	66931	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66932	66932	1	AFO NPDES Desktop Compliance Review	Chris Gelner	06/11/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66933	66933	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66934	66934	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
66935	66935	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
66936	66936	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	11/12/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
66937	66937	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	07/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Sow and Litter/Swine Grow to Finish	490/400/450			
66939	66939	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/05/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	1232000			
66940	66940	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/03/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
66941	66941	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
66943	66943	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
66946	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	66948	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/22/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
66950	66950	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
66951	66951	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/30/2017	No	AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	200/2499			
66953	66953	3	No Desktop Needed			Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	120/90			
66954	66954	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	10/29/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish	430/270			
66956	66956	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	800			
66957	66957	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	Swine Wean to Finish/Swine Wean to Finish	650/5000			
66958	66958	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
66959	66959	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
66960	66960	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Turkey Finisher	54000			
66962	66962	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66965	66965	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/10/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	620			
66967	66967	3	AFO NPDES Desktop Compliance Review	Don Cunningham	10/29/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	436			
66968	66968	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1250			
66971	66971	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1150/1150			
66973	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	66975	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
66978	66978	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	2400/200			
66980	66980	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66982	66982	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
66983	66983	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	No	AFO - Confinement	INACTIVE	813			
66984	66984	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/05/2015	No	AFO - Open Feedlot	INACTIVE	300			
66985	66985	3	AFO NPDES Desktop Compliance Review	Brandon Miner	08/14/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	950			

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66936		AFO Facility Inspection	Bryan Bunton	01/13/2016			No		Yes	No	
66937		AFO Facility Inspection	Bryan Bunton	11/29/2016			No		Yes	No	
66939		AFO Facility Inspection	Dan Bratrud	08/15/2016			No		Yes	No	
66940											
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66943											
66946											
66948											
66950		AFO Facility Inspection	Don Cunningham	11/21/2014			No		Yes	No	
66951											
66953		AFO Facility Inspection (Combined Facility)	Cindy Martens	04/22/2016			Yes		Yes	No	
66954		AFO Facility Inspection (Combined Facility)	Don Cunningham	10/29/2014			No		Yes	No	
66956											
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66958											
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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	

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66986	66986	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/06/2015	No	AFO - Open Feedlot	INACTIVE	200			
66989	66989	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
66990	66990	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
66996	66996	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66997	66997	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
66998	66998	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
66999	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	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	67001	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67002	67002	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	3200			
67003	67003	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	3200			
67004	67004	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	12/16/2016	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67005	67005	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
67006	67006	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/13/2014	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	2999			
67008	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	67010	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67013	67013	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67014	67014	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67016	67016	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67018	67018	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	10/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
67020	67020	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	03/01/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67021	67021	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/14/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67022	67022	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67023	67023	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67024	67024	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/06/2015	No	AFO - Confinement	Swine Grow to Finish	1600			
67026	67026	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/12/2014	No	AFO - Confinement	Swine Wean to Finish	2480			
67028	67028	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	02/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67029	67029	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67030	67030	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Grow to Finish	4992			
67031	67031	3	AFO NPDES Desktop Compliance Review	Brandon Miner	12/30/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67032	67032	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67035	67035	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	04/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67037	67037	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67038	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	67039	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/26/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
67040	67040	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	12/13/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	1150			
67041	67041	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	1800			

66986											
66989		AFO Facility Inspection	Daniel Watterson	07/17/2017			No		Yes	No	
66990											
66996		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No				
66997		AFO Facility Inspection	Jeremy Klatt	11/08/2016			No		Yes	No	
66998											
66999											
67000		AFO Facility Inspection (Combined Facility)	Brandon Miner	08/06/2014			No		Yes	No	
67001											
67002											
67003		AFO Facility Inspection	Sue Miller	12/22/2016			No		Yes	No	
67004		AFO Facility Inspection	Daniel Watterson	12/22/2016			No		Yes	No	
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	
67018		AFO Facility Inspection	Jeff Theobald	10/06/2016			No		Yes	No	
67020											
67021		AFO Facility Inspection	Daniel Watterson	12/23/2015			No		Yes	No	
67022											
67023											
67024											
67026											
67028		AFO Facility Inspection	Bryan Bunton	07/29/2016			No		Yes	No	
67029		AFO Facility Inspection	Lois Benson	02/05/2015			No		Yes	No	
67030		AFO Facility Inspection	Michelle Sabatini	01/17/2017			No		Yes	No	
67031		AFO Facility Inspection	Brandon Miner	01/04/2017			No		Yes	No	
67032											
67035		AFO Facility Inspection	Jeff Thomann	05/01/2017			No		Yes	No	
67037											
67038											
67039		AFO Facility Inspection	Brandon Miner	03/31/2015			No		Yes	No	
67040		AFO Facility Inspection (Combined Facility)	Brian Jergenson	12/22/2016			No		Yes	No	
67041											

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67044	67044	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	4960			
67045	67045	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/23/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67046	67046	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	09/13/2016	No	AFO - Confinement	Turkey Finisher	54000			
67047	67047	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
67048	67048	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67049	67049	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67050	67050	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
67051	67051	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67052	67052	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67053	67053	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67054	67054	1	AFO NPDES Desktop Compliance Review	Sue Miller	04/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67057	67057	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/05/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67058	67058	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/08/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67059	67059	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/23/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
67060	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	67062	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	06/22/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67064	67064	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67065	67065	4	No Desktop Needed			No		INACTIVE				
67066	67066	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67068	67068	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Sheep and Lambs	400/1000			
67069	67069	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4900			
67071	67071	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67072	67072	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/24/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67073	67073	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67074	67074	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67075	67075	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Grow to Finish	4800			
67076	67076	3	AFO NPDES Desktop Compliance Review	Lois Benson	08/17/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	100			
67077	67077	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/03/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67079	67079	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/13/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
67080	67080	4	AFO NPDES Desktop Compliance Review	Josh Chambers	09/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	2490			
67081	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			
67083	67083	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/25/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67084	67084	4	AFO NPDES Desktop Compliance Review	Ryan Young	05/19/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67085	67085	4	AFO NPDES Desktop Compliance Review	Alison Manz	05/20/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67086	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	67087	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/09/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67088	67088	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67092	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	67093	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/10/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
67094	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			

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67054		AFO Facility Inspection	Sue Miller	05/03/2017			No		Yes	No	
67057											
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67065		AFO Facility Inspection	Erin Ogle	06/11/2015			No		Yes	No	
67066											
67068		AFO Facility Inspection (Combined Facility)	Don Cunningham	12/01/2016			No		Yes	No	
67069		AFO Facility Inspection	Daniel Watterson	10/22/2015			No		Yes	No	
67071											
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67073											
67074		AFO Facility Inspection	Jennifer Christian	02/07/2017			No		Yes	No	
67075		AFO Facility Inspection	Lois Benson	12/11/2015			No		Yes	No	
67076		AFO Facility Inspection	Lois Benson	08/19/2015			No				
67077											
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67080		AFO Facility Inspection	Erin Ogle	11/23/2015			No		Yes	No	
67081											
67083											
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											
67088		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
67092											
67093											
67094		AFO Facility Inspection (Combined Facility)	Brandon Miner	08/20/2015			No		Yes	No	

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67095	67095	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67096	67096	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67099	67099	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/16/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67103	67103	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/10/2016	No	AFO - Confinement	Swine Nursery	9600			
67104	67104	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	04/08/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67105	67105	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	04/07/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67106	67106	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Jennifer Christian	07/27/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish	1200			
67107	67107	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67108	67108	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67110	67110	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	11/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	9400			
67111	67111	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67112	67112	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	1700			
67113	67113	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	No	AFO - Confinement	Swine Nursery/Swine Wean to Finish	250/2400			
67115	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	67116	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67118	67118	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
67119	67119	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/19/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
67121	67121	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67122	67122	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/17/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67123	67123	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67124	67124	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/15/2016	No	AFO - Confinement	Swine Grow to Finish	2460			
67125	67125	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/16/2015	No	AFO - Confinement	Swine Wean to Finish	4800			
67126	67126	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67127	67127	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67128	67128	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67129	67129	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67130	67130	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	Yes	AFO - Confinement	Cattle Beef Finishing	800			
67131	67131	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67132	67132	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
67133	67133	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/27/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67134	67134	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67136	67136	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67138	67138	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67139	67139	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67140	67140	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4280			
67142	67142	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67145	67145	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	5000			
67147	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			
67148	67148	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	02/06/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67149	67149	2	AFO NPDES Desktop Compliance Review	Doyle McKeever	05/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			

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67103											
67104											
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67106		AFO Facility Inspection (Combined Facility)	Jennifer Christian	07/27/2016			No		Yes	No	
67107											
67108											
67110		AFO Facility Inspection	Jeremy Klatt	11/13/2015			No		Yes	No	
67111											
67112											
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67123		AFO Facility Inspection	Sheila Kenny	03/15/2017			No		Yes	No	
67124											
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67130		AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No	
67131											
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67140		AFO Facility Inspection	Jeff Prier	08/29/2016			No		Yes	No	
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
67148		AFO Facility Inspection	Doyle McKeever	02/07/2017			No		Yes	No	
67149		AFO Facility Inspection	Doyle McKeever	06/01/2017			No		Yes	No	

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67150	67150	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/27/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Nursery/Cattle Beef Finishing/Sheep and Lambs	1000/500/450/200			
67152	67152	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/25/2017	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves/Swine Grow to Finish	200/35/2000			
67153	67153	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/12/2014	No	AFO - Confinement	Swine Grow to Finish	2490			
67156	67156	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/10/2014	No	AFO - Confinement	Swine Grow to Finish	2499			
67157	67157	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/29/2017	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	110/480			
67158	67158	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67159	67159	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/01/2016	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	400			
67160	67160	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67161	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	67162	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/20/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67163	67163	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/03/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67164	67164	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/12/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	250			
67165	67165	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/27/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67166	67166	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67167	67167	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/25/2016	Yes	AFO - Confinement	Swine Wean to Finish	4980			
67168	67168	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67169	67169	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	10/11/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	240			
67170	67170	6	AFO NPDES Desktop Compliance Review	Jeff Prier	05/10/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	2480/2480			
67171	67171	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1200/1200			
67172	67172	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67173	67173	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67174	67174	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/22/2017	No	AFO - Confinement	Swine Wean to Finish	1800			
67175	67175	3	No Desktop Needed			No		INACTIVE				
67176	67176	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
67177	67177	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/07/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67178	67178	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/26/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
67179	67179	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67181	67181	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67184	67184	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/28/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67186	67186	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/13/2014	No	AFO - Confinement	Swine Grow to Finish	2499			
67187	67187	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67188	67188	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	2000			
67189	67189	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/01/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Grow to Finish	2400/500			
67190	67190	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67195	67195	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67196	67196	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			

67150		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/04/2017			No		Yes	No	
67152											
67153											
67156											
67157											
67158											
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67160		AFO Facility Inspection	Daniel Watterson	07/11/2016			No		Yes	No	
67161											
67162											
67163											
67164											
67165											
67166											
67167		AFO Facility Inspection	Jeff Prier	09/12/2016			No		Yes	No	
67168											
67169											
67170		AFO Facility Inspection	Jeff Prier	05/10/2017			No		Yes	No	
67171											
67172											
67173											
67174											
67175		AFO Facility Inspection	EPA	08/27/2013			No				
67176											
67177		AFO Facility Inspection	Erin Ogle	04/09/2015			No		Yes	No	
67178											
67179											
67181											
67184											
67186											
67187											
67188											
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67190		AFO Facility Inspection	Brett Meyers	06/13/2017			No		Yes	No	
67195											
67196		AFO Facility Inspection	Don Cunningham	03/23/2017			No				

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67197	67197	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/20/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
67198	67198	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67199	67199	3	AFO NPDES Desktop Compliance Review	Don Cunningham	09/01/2015	No	AFO - Open Feedlot	INACTIVE	500			
67201	67201	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/17/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/395			
67203	67203	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67204	67204	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/06/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67205	67205	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/18/2014	No	AFO - Confinement	Swine Grow to Finish	2497			
67206	67206	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67210	67210	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/10/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67211	67211	4	AFO NPDES Desktop Compliance Review	Alison Manz	02/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
67212	67212	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	06/10/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67213	67213	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/28/2017	No	AFO - Confinement	Swine Wean to Finish	5000			
67215	67215	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/29/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
67216	67216	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	4800			
67217	67217	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67218	67218	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/07/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
67219	67219	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67220	67220	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	4992			
67221	67221	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/16/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67222	67222	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496			
67223	67223	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	Yes	AFO - Confinement	Swine Sow and Litter	2496			
67224	67224	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67225	67225	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67226	67226	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/12/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
67227	67227	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67228	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	67229	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/12/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67230	67230	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	4992			
67231	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	67232	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/24/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67233	67233	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67234	67234	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67237	67237	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67238	67238	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/05/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67240	67240	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67241	67241	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67244	67244	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67245	67245	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/19/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67247	67247	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67248	67248	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67250	67250	4	AFO NPDES Desktop Compliance Review	Dan Weber	08/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			

67197		AFO Facility Inspection	Don Cunningham	03/23/2017			No		Yes	No	
67198											
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67204		AFO Facility Inspection	Erin Ogle	11/10/2014			No		Yes	No	
67205											
67206											
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67211		AFO Facility Inspection	Jake Theis	03/21/2017			No		Yes	No	
67212		AFO Facility Inspection	Daniel Watterson	07/11/2016			No		Yes	No	
67213											
67215											
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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											
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67234		AFO Facility Inspection	Doyle McKeever	04/19/2017			No		Yes	No	
67237		AFO Facility Inspection	Jennifer Christian	02/03/2017			No		Yes	No	
67238											
67240											
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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	

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67252	67252	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	07/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67253	67253	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67254	67254	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67255	67255	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67256	67256	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67257	67257	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67258	67258	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67259	67259	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/06/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67260	67260	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/29/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67261	67261	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/24/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67262	67262	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	2200			
67263	67263	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Confinement	Turkey Finisher	43200			
67264	67264	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67265	67265	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	10/11/2016	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	110/50/8			
67267	67267	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67268	67268	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67270	67270	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/03/2016	Yes	AFO - Confinement	Swine Wean to Finish	4000			
67271	67271	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/16/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67274	67274	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67275	67275	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/17/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery/Swine Wean to Finish	1120/500/1200			
67276	67276	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67278	67278	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Chicken Layer or Broiler	50000			
67281	67281	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67282	67282	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67283	67283	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	3400			
67284	67284	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/31/2015	No	AFO - Confinement	Swine Wean to Finish	7490			
67285	67285	2	AFO NPDES Desktop Compliance Review (Combined Facility)	Adam Shaffer	09/03/2014	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	640			
67289	67289	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/28/2017	Yes	AFO - Confinement	Swine Grow to Finish	4960			
67290	67290	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/23/2016	No	AFO - Confinement	Turkey Finisher	54000			
67291	67291	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/13/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67293	67293	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67294	67294	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67300	67300	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/06/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67301	67301	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67302	67302	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/24/2014	No	AFO - Confinement	Swine Wean to Finish	4800			
67303	67303	4	AFO NPDES Desktop Compliance Review	Josh Chambers	08/10/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67304	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			
67305	67305	2	AFO NPDES Desktop Compliance Review	Lois Benson	04/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	5000			
67306	67306	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/28/2017	No	AFO - Open Feedlot	INACTIVE	360			

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67253		AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No	
67254		AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No	
67255		AFO Facility Inspection	Chris Gelner	12/09/2016			No		Yes	No	
67256											
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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											
67274		AFO Facility Inspection	Michelle Sabatini	10/13/2016			No				
67275											
67276											
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67281		AFO Facility Inspection	Brandon Miner	06/15/2017			No		Yes	No	
67282		AFO Facility Inspection	Doyle McKeever	01/19/2017			No		Yes	No	
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	
67289		AFO Facility Inspection	Jeff Prier	05/12/2017			No		Yes	No	
67290											
67291											
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67301											
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67305		AFO Facility Inspection	Lois Benson	05/01/2017			No				
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67308	67308	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/22/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67309	67309	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67310	67310	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67311	67311	1	AFO NPDES Desktop Compliance Review	Janet Ott	05/24/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67313	67313	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/24/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
67314	67314	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2499			
67315	67315	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Swine Wean to Finish	260/100			
67316	67316	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	Yes	AFO - Open Feedlot	Cow/Calf /Sheep and Lambs	80/250			
67317	67317	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67319	67319	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67321	67321	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67322	67322	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67323	67323	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67324	67324	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2016	No	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	200			
67325	67325	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/03/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67326	67326	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	06/21/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67331	67331	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67332	67332	6	AFO NPDES Desktop Compliance Review	Bert Noll	11/19/2014	Yes	AFO - Confinement	Swine Grow to Finish	3680			
67333	67333	1	AFO NPDES Desktop Compliance Review	Rick Martens	01/17/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67334	67334	1	AFO NPDES Desktop Compliance Review	Chris Gelner	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67335	67335	1	AFO NPDES Desktop Compliance Review	Brett Meyers	05/13/2014	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67336	67336	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	04/04/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67338	67338	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Cattle Beef Finishing	750			
67339	67339	6	AFO NPDES Desktop Compliance Review	Jeff Prier	04/07/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	1500			
67341	67341	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	10/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67342	67342	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67343	67343	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/17/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
67345	67345	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67346	67346	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	03/23/2017	Yes	AFO - Confinement	Swine Sow and Litter	5000			
67347	67347	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2015	Yes	AFO - Confinement	Swine Grow to Finish	3800			
67348	67348	1	AFO NPDES Desktop Compliance Review	Sue Miller	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1500			
67349	67349	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67351	67351	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/12/2017	Yes	AFO - Confinement	Swine Sow and Litter	4400			
67354	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			
67357	67357	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/24/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Sheep and Lambs	4800/100			
67358	67358	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67359	67359	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/23/2015	Yes	AFO - Confinement	Swine Grow to Finish	5660			
67361	67361	1	AFO NPDES Desktop Compliance Review	Chris Gelner	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67362	67362	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67364	67364	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

67308		AFO Facility Inspection	Dan Bratrud	05/02/2016			No		Yes	No	
67309											
67310											
67311											
67313											
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67315		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
67316		AFO Facility Inspection	Don Cunningham	12/01/2016			No		Yes	No	
67317											
67319		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
67321											
67322											
67323											
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67326											
67331											
67332		AFO Facility Inspection	Bert Noll	11/20/2014			No		Yes	No	
67333											
67334											
67335		AFO Facility Inspection	Brett Meyers	06/11/2014			No		Yes	No	
67336		AFO Facility Inspection	Jeff Thomann	05/01/2017			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											
67345		AFO Facility Inspection	Adam Shaffer	04/21/2017			No		Yes	No	
67346		AFO Facility Inspection	Adam Shaffer	04/21/2017			No		Yes	No	
67347		AFO Facility Inspection	Brandon Miner	06/17/2015			No		Yes	No	
67348											
67349		AFO Facility Inspection	Daniel Watterson	02/14/2017			No		Yes	No	
67351		AFO Facility Inspection	Doyle McKeever	01/19/2017			No		Yes	No	
67354		AFO Facility Inspection (Combined Facility)	Don Cunningham	06/30/2016			No		Yes	No	
67357											
67358		AFO Facility Inspection	Jennifer Christian	02/07/2017			No		Yes	No	
67359		AFO Facility Inspection	Lois Benson	03/24/2015			No		Yes	No	
67361											
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67365	67365	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67367	67367	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67370	67370	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
67371	67371	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/26/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67372	67372	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67373	67373	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
67374	67374	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	03/04/2017	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Dairy Jersey/Cattle Dairy Heifer & Hut Calves	120/200/120			
67376	67376	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	Yes	AFO - Confinement	Swine Grow to Finish	750			
67378	67378	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67383	67383	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/28/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67384	67384	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67385	67385	1	AFO NPDES Desktop Compliance Review	Chris Gelner	04/10/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
67386	67386	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67388	67388	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/12/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67390	67390	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/10/2014	No	AFO - Confinement	Swine Wean to Finish	4998			
67391	67391	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67392	67392	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	04/24/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67393	67393	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/14/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67396	67396	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/24/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
67397	67397	4	AFO NPDES Desktop Compliance Review	Erin Ogle	02/17/2016	No	AFO - Confinement	INACTIVE	2490			
67399	67399	4	AFO NPDES Desktop Compliance Review	Josh Chambers	07/08/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67401	67401	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67402	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	67403	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67404	67404	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/07/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67405	67405	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/11/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
67406	67406	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/03/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	300/370			
67408	67408	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/16/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
67410	67410	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67411	67411	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	02/21/2014	No	AFO - Confinement	Swine Wean to Finish	2490			
67412	67412	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/05/2017	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	1200/70/38			
67413	67413	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/25/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	295/135/85			
67415	67415	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/02/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67422	67422	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	08/13/2013	Yes	AFO - Confinement	Swine Nursery/Cattle Beef Finishing	4000/1200			
67423	67423	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/22/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490			
67424	67424	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/24/2016	No	AFO - Confinement	Cattle Dairy Holstein	350			

67365											
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67374		AFO Facility Inspection	Michelle Sabatini	03/27/2017			Yes		Yes	No	
67376		AFO Facility Inspection	Alison Manz	09/19/2016	Letter of Non-Compliance	10/12/2016	No		No	No	
67378											
67383											
67384											
67385											
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67388		AFO Facility Inspection	Lois Benson	03/12/2015			No		Yes	No	
67390											
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67406		AFO Facility Inspection	Michelle Sabatini	04/10/2017			No		Yes	No	
67408											
67410											
67411											
67412		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/07/2017			No		Yes	No	
67413											
67415											
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	
67424											

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67376	Install secondary containment includes stipulated penalties for failure to meet deadline. No NPDES permit required.	6000	
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67425	67425	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67426	67426	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/24/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	370/100			
67429	67429	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	2480			
67430	67430	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/26/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing/Cow/Calf	1200/10/15			
67431	67431	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/20/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67435	67435	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/17/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67438	67438	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/21/2017	No	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	81			
67440	67440	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/30/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67441	67441	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/22/2014	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67442	67442	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/09/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67443	67443	5	AFO NPDES Desktop Compliance Review (Combined Facility)	Bill Gibbons	09/25/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	1500			
67444	67444	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/25/2017	Yes	AFO - Confinement	Swine Nursery	600			
67446	67446	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	07/31/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
67447	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			
67451	67451	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/20/2017	No	AFO - Confinement	Swine Grow to Finish	1200			
67452	67452	4	AFO NPDES Desktop Compliance Review	Erin Ogle	05/08/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496			
67453	67453	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/04/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67454	67454	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/04/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67455	67455	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	04/11/2017	Yes	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2480/2480			
67457	67457	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/03/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67458	67458	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67459	67459	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/22/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
67460	67460	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/22/2016	No	AFO - Confinement	Swine Grow to Finish	2490			
67461	67461	4	AFO NPDES Desktop Compliance Review	Dan Weber	01/26/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67462	67462	2	AFO NPDES Desktop Compliance Review	Trent Lambert	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67463	67463	5	AFO NPDES Desktop Compliance Review	David Perry	04/03/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67464	67464	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	02/14/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Wean to Finish	1170/100			
67465	67465	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67466	67466	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	04/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67467	67467	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/06/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67468	67468	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/18/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67469	67469	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/13/2015	No	AFO - Confinement	Swine Wean to Finish	2000			
67470	67470	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/22/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
67472	67472	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67474	67474	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/09/2015	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	1800/1100			
67476	67476	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67477	67477	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67478	67478	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67479	67479	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Turkey Finisher	54000			
67481	67481	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	03/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			

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67426		AFO Facility Inspection (Combined Facility)	Brandon Miner	03/31/2017			No		Yes	No	
67429		AFO Facility Inspection	Dan Weber	02/19/2015	NOV	02/19/2015	No		Yes	No	
67430											
67431											
67435		AFO Facility Inspection	Jeff Thomann	11/17/2016			No		Yes	No	
67438											
67440											
67441		AFO Facility Inspection	Ryan Young	10/01/2014			No		Yes	No	
67442											
67443		AFO Facility Inspection (Combined Facility)	Bill Gibbons	09/29/2015	Letter of Non-Compliance	11/05/2015	No		Yes	No	
67444		AFO Facility Inspection	Don Cunningham	04/25/2017			No		Yes	No	
67446											
67447											
67451											
67452		AFO Facility Inspection	Erin Ogle	05/28/2014			Yes	07/27/2015	Yes	No	NA
67453											
67454											
67455		AFO Facility Inspection	Brian Jergenson	06/06/2017			No		Yes	No	
67457											
67458											
67459											
67460											
67461		AFO Facility Inspection	Dan Weber	08/19/2015			No		Yes	No	
67462											
67463											
67464		AFO Facility Inspection (Combined Facility)	Brian Jergenson	02/16/2017			No		Yes	No	
67465											
67466		AFO Facility Inspection	Bryan Bunton	06/01/2017			No		Yes	No	
67467											
67468											
67469											
67470											
67472											
67474											
67476											
67477											
67478											
67479											
67481		AFO Facility Inspection	Jeff Thomann	03/21/2017			No		Yes	No	

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67482	67482	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	INACTIVE	2400			
67486	67486	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67490	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	67491	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
67492	67492	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67493	67493	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/06/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
67494	67494	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/15/2016	Yes	AFO - Confinement	Swine Wean to Finish	4600			
67495	67495	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/15/2016	No	AFO - Confinement	Swine Wean to Finish	1240			
67496	67496	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2299			
67497	67497	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67498	67498	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/24/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
67499	67499	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	02/20/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67500	67500	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/02/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67501	67501	4	AFO NPDES Desktop Compliance Review	Dan Weber	05/28/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67502	67502	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/17/2014	No	AFO - Confinement	Swine Wean to Finish	2480			
67503	67503	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2480			
67504	67504	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	12/31/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67507	67507	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67510	67510	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
67511	67511	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/12/2017	Yes	AFO - Confinement	Swine Wean to Finish	4160			
67512	67512	4	AFO NPDES Desktop Compliance Review	Erin Ogle	04/23/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67513	67513	4	AFO NPDES Desktop Compliance Review	Keith Wilken	05/22/2014	Yes	AFO - Confinement	Cattle Beef Finishing	740			
67514	67514	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67516	67516	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/21/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67518	67518	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67524	67524	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/18/2017	No	AFO - Confinement	Cattle Beef Finishing	80			
67525	67525	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/20/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67529	67529	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/13/2017	No	AFO - Confinement	Swine Wean to Finish/Sheep and Lambs	1200/1000			
67530	67530	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67532	67532	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/25/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
67533	67533	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/26/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
67535	67535	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/31/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	5000			
67536	67536	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67537	67537	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67538	67538	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67539	67539	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/30/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67540	67540	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67541	67541	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/03/2016	No	AFO - Confinement	Swine Nursery	4000			
67544	67544	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	675			
67547	67547	4	AFO NPDES Desktop Compliance Review	Ryan Young	09/16/2014	No	AFO - Confinement	Swine Wean to Finish	2496			
67560	67560	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	05/24/2017	No	AFO - Confinement	Swine Grow to Finish	1100			

67482											
67486											
67490											
67491											
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67494		AFO Facility Inspection	Chris Gelner	10/26/2016			No		Yes	No	
67495											
67496											
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67500											
67501											
67502											
67503		AFO Facility Inspection	Jeff Prier	12/08/2014			Yes		Yes	No	
67504		AFO Facility Inspection	Jeff Theobald	02/26/2016			No		Yes	No	
67507											
67510		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
67511		AFO Facility Inspection	Chris Gelner	01/25/2017			No		Yes	No	
67512											
67513		AFO Facility Inspection	Wendy Wittrock	12/07/2016			No		Yes	No	
67514											
67516											
67518		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
67524											
67525											
67529											
67530											
67532											
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67535		AFO Facility Inspection	Jennifer Christian	05/31/2017			No		Yes	No	
67536											
67537											
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67539											
67540											
67541											
67544		AFO Facility Inspection	Ben Shuberg	07/10/2014			No		Yes	No	
67547											
67560											

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67563	67563	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	4/27/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67567	67567	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/26/2017	Yes	AFO - Confinement	Swine Grow to Finish	800			
67576	67576	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	04/05/2017	Yes	AFO - Confinement	Swine Nursery	3450			
67579	67579	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/06/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67583	67583	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67584	67584	2	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/15/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67591	67591	4	AFO NPDES Desktop Compliance Review	Dan Weber	09/15/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67593	67593	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/03/2017	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	300			
67597	67597	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/24/2017	No	AFO - Confinement	Swine Grow to Finish	1000			
67600	67600	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67601	67601	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/01/2017	Yes	AFO - Open Feedlot	Sheep and Lambs	7000			
67604	67604	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67605	67605	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67606	67606	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	08/13/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	950			
67607	67607	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	04/03/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	450/150			
67608	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	67613	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67620	67620	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/16/2017	No	AFO - Confinement	Swine Grow to Finish/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Holstein	1250/80/150			
67621	67621	3	AFO NPDES Desktop Compliance Review	Cindy Martens	02/20/2017	No	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish	850/250			
67622	67622	3	AFO NPDES Desktop Compliance Review	Don Cunningham	11/19/2016	Yes	AFO - Confinement	INACTIVE				
67627	67627	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/10/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Nursery/Cattle Beef Finishing	1000/425			
67628	67628	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/10/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	330			
67631	67631	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/14/2016	No	AFO - Confinement	Swine Grow to Finish	1700			
67635	67635	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496			
67636	67636	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	2496			
67639	67639	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/13/2014	Yes	AFO - Confinement	Cattle Beef Finishing	320			
67641	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			
67642	67642	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	05/26/2017	No	AFO - Open Feedlot, AFO - Confinement	INACTIVE				
67643	67643	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	10/06/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67644	67644	2	AFO NPDES Desktop Compliance Review	Cindy Martens	05/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67645	67645	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/17/2016	Yes	AFO - Open Feedlot	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	130/270			
67646	67646	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/15/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67647	67647	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2015	No	AFO - Confinement	Swine Wean to Finish	4960			
67648	67648	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67649	67649	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	10/30/2014	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67650	67650	3	AFO NPDES Desktop Compliance Review	Don Cunningham	04/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			

67563		AFO Facility Inspection	Doyle McKeever	04/27/2017			No		Yes	No	
67567		AFO Facility Inspection	Doyle McKeever	04/27/2017			No		Yes	No	
67576		AFO Facility Inspection	Doyle McKeever	04/12/2017			No		Yes	No	
67579		AFO Facility Inspection	Brandon Miner	04/10/2017			No		Yes	No	
67583		AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No	
67584		AFO Facility Inspection	Michelle Sabatini	06/27/2017			No		Yes	No	
67591		AFO Facility Inspection	Dan Weber	11/12/2015			No		Yes	No	
67593		AFO Facility Inspection	Michelle Sabatini	04/05/2017			No				
67597											
67600		AFO Facility Inspection	Jennifer Christian	02/03/2017			No		Yes	No	
67601		AFO Facility Inspection	Michelle Sabatini	03/30/2017			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	
67607		AFO Facility Inspection	Michelle Sabatini	05/22/2017			No				
67608		AFO Facility Inspection (Combined Facility)	Don Cunningham	10/01/2014			No		Yes	No	
67613		AFO Facility Inspection	Don Cunningham	11/19/2015			No		Yes	No	
67620											
67621											
67622		AFO Facility Inspection	Brandon Miner	04/10/2017			No		Yes	No	
67627		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/12/2017			No		Yes	No	
67628		AFO Facility Inspection	Brandon Miner	04/12/2017			No		Yes	No	
67631											
67635											
67636											
67639		AFO Facility Inspection	Michelle Sabatini	08/15/2014			No		Yes	No	
67641											
67642											
67643		AFO Facility Inspection	Jeremy Klatt	10/06/2016			No		Yes	No	
67644		AFO Facility Inspection	Cindy Martens	05/04/2017			No		Yes	No	
67645		AFO Facility Inspection	Doyle McKeever	10/26/2016			No		Yes	No	
67646											
67647											
67648		AFO Facility Inspection	Jeremy Klatt	05/19/2017	Letter of Non-Compliance	05/19/2017	No		Yes	No	
67649		AFO Facility Inspection	Tom McCarthy	10/31/2014			No				
67650		AFO Facility Inspection	Don Cunningham	04/25/2017			No		Yes	No	

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67608	Improved buffer and added an additional berm. No NPDES permit required	4000	
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67651	67651	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/11/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67652	67652	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	02/01/2017	No	AFO - Confinement	INACTIVE				
67653	67653	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67654	67654	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67655	67655	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/16/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67657	67657	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/24/2017	No	AFO - Confinement	Swine Grow to Finish	1200			
67660	67660	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2015	Yes	AFO - Open Feedlot	Cow/Calf	120			
67661	67661	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/27/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
67663	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			
67665	67665	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2017	No	AFO - Open Feedlot	Cow/Calf	100			
67666	67666	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67667	67667	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
67668	67668	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2200			
67672	67672	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67673	67673	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/30/2017	Yes	AFO - Confinement	Swine Sow and Litter	4960			
67674	67674	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67676	67676	3	AFO NPDES Desktop Compliance Review	Lois Benson	10/14/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
67677	67677	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/14/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1300/1300			
67678	67678	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67679	67679	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/20/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67680	67680	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	3000			
67681	67681	4	AFO NPDES Desktop Compliance Review	Alison Manz	08/20/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67686	67686	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4650			
67689	67689	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67690	67690	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/09/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67691	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	67692	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67693	67693	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67694	67694	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67695	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	67696	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/02/2015	No	AFO - Confinement	Swine Wean to Finish	4960			
67697	67697	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/13/2017	No	AFO - Confinement	INACTIVE	2400			
67699	67699	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/23/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
67700	67700	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	09/28/2016	Yes	AFO - Confinement	Chicken Pullet	300000			
67701	67701	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/05/2015	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	900			
67702	67702	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	02/19/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67703	67703	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2016	Yes	AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	2400/135			
67704	67704	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67706	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	67709	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/17/2016	No	AFO - Confinement	Swine Grow to Finish	2900			

67651											
67652											
67653		AFO Facility Inspection	Doyle McKeever	01/11/2017			No		Yes	No	
67654		AFO Facility Inspection	Don Cunningham	01/30/2015			No		Yes	No	
67655		AFO Facility Inspection	Brandon Miner	03/11/2016			No		Yes	No	
67657											
67660		AFO Facility Inspection	Don Cunningham	06/01/2015			No		Yes	No	
67661		AFO Facility Inspection	Brandon Miner	03/28/2017			No		Yes	No	
67663											
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67666											
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67668											
67672											
67673											
67674		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
67676		AFO Facility Inspection	Lois Benson	10/14/2014			No		Yes	No	
67677											
67678											
67679											
67680		AFO Facility Inspection	Lois Benson	12/15/2015			No		Yes	No	
67681		AFO Facility Inspection	Alison Manz	02/09/2017			No		Yes	No	
67686		AFO Facility Inspection	Josh Sobaski	03/10/2017			No		Yes	No	
67689		AFO Facility Inspection	Bert Noll	08/29/2016			No		Yes	No	
67690		AFO Facility Inspection	Bert Noll	08/29/2016			No		Yes	No	
67691											
67692											
67693		AFO Facility Inspection	Cindy Martens	01/19/2017			No		Yes	No	
67694		AFO Facility Inspection	Michelle Sabatini	01/18/2017			No		Yes	No	
67695											
67696											
67697											
67699		AFO Facility Inspection	Adam Shaffer	09/26/2016			No		Yes	No	
67700		AFO Facility Inspection	Adam Shaffer	09/29/2016			No		Yes	No	
67701											
67702											
67703		AFO Facility Inspection (Combined Facility)	Josh Sobaski	06/07/2017			No		Yes	No	
67704											
67706		AFO Facility Inspection	Sheila Kenny	10/30/2014			No		Yes	No	
67709											

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67712	67712	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67713	67713	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67714	67714	6	AFO NPDES Desktop Compliance Review	Jeff Prier	10/29/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67715	67715	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67716	67716	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67718	67718	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/17/2015	Yes	AFO - Confinement	Cattle Beef Finishing	1010			
67719	67719	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67720	67720	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
67721	67721	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
67722	67722	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/30/2016	No	AFO - Confinement	Swine Nursery	3200			
67724	67724	3	AFO NPDES Desktop Compliance Review	Don Cunningham	01/30/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67726	67726	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2000			
67727	67727	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/18/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
67728	67728	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	No	AFO - Confinement	Swine Wean to Finish	2497			
67731	67731	4	AFO NPDES Desktop Compliance Review	Alison Manz	09/23/2013	Yes	AFO - Open Feedlot	Cow/Calf	300			
67732	67732	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Wean to Finish	2400			
67733	67733	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2495			
67734	67734	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	07/02/2014	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	2400/1250			
67735	67735	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
67737	67737	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67738	67738	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67739	67739	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	10/04/2016	Yes	AFO - Confinement	Swine Wean to Finish/Swine Nursery	1200/2400			
67741	67741	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Swine Grow to Finish	1800			
67745	67745	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/27/2017	No	AFO - Confinement	Swine Wean to Finish	2450			
67747	67747	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67748	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	67749	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/11/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67751	67751	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67753	67753	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67755	67755	1	AFO NPDES Desktop Compliance Review	Janet Ott	03/24/2017	Yes	AFO - Confinement	Swine Wean to Finish	2480			
67756	67756	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2440			
67757	67757	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/23/2017	Yes	AFO - Confinement	Swine Grow to Finish/Swine Grow to Finish/Swine Nursery/Swine Nursery	2200/1200/480/120			
67758	67758	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2017	Yes	AFO - Confinement	Cattle Beef Finishing	990			
67759	67759	3	AFO NPDES Desktop Compliance Review	Doyle McKeever	01/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67762	67762	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67765	67765	1	AFO NPDES Desktop Compliance Review	Chris Gelner	03/24/2014	No	AFO - Confinement	Swine Grow to Finish	2499			
67769	67769	1	AFO NPDES Desktop Compliance Review	Janet Ott	07/07/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67771	67771	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/30/2015	No	AFO - Confinement	Cattle Beef Finishing	750			

67712		AFO Facility Inspection	Brandon Miner	01/06/2017			No		Yes	No	
67713		AFO Facility Inspection	Brandon Miner	01/06/2017			No		Yes	No	
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	10/19/2016	Yes	No	NA
67732											
67733											
67734		AFO Facility Inspection	Josh Sobaski	07/08/2014			No		Yes	No	
67735											
67737		AFO Facility Inspection	Adam Shaffer	02/01/2017			No		Yes	No	
67738		AFO Facility Inspection	Adam Shaffer	02/01/2017			No		Yes	No	
67739		AFO Facility Inspection	Doyle McKeever	10/21/2016			No		Yes	No	
67741											
67745											
67747											
67748		AFO Facility Inspection (Combined Facility)	Dan Bratrud	04/24/2015			No		Yes	No	
67749											
67751											
67753		AFO Facility Inspection	Doyle McKeever	01/19/2017			No		Yes	No	
67755		AFO Facility Inspection	Janet Ott	05/24/2017			No		Yes	No	
67756											
67757		AFO Facility Inspection	Bert Noll	02/23/2017			No		Yes	No	
67758		AFO Facility Inspection	Rick Martens	07/13/2017			No		Yes	No	
67759		AFO Facility Inspection	Doyle McKeever	01/19/2017			No		Yes	No	
67762		AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No	
67765											
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67771											

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67772	67772	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67773	67773	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	9600			
67776	67776	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/01/2015	Yes	AFO - Confinement	Swine Grow to Finish	3550			
67777	67777	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/13/2017	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	600/2340			
67779	67779	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	Yes	AFO - Confinement	Swine Wean to Finish	4992			
67780	67780	4	AFO NPDES Desktop Compliance Review	Josh Chambers	05/11/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67781	67781	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67782	67782	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2015	No	AFO - Open Feedlot	Cattle Beef Finishing	299			
67783	67783	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/31/2014	No	AFO - Confinement	Swine Wean to Finish	2497			
67784	67784	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67785	67785	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/29/2015	No	AFO - Confinement	Swine Wean to Finish	1500			
67788	67788	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	03/23/2015	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67789	67789	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/07/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67790	67790	2	AFO NPDES Desktop Compliance Review	Brandon Miner	06/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
67793	67793	1	AFO NPDES Desktop Compliance Review	Brett Meyers	04/11/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67794	67794	1	AFO NPDES Desktop Compliance Review	Brett Meyers	03/08/2017	Yes	AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	440/300			
67797	67797	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67798	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	67799	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/24/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67800	67800	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	08/26/2016	Yes	AFO - Confinement	Chicken Layer or Broiler	2100000			
67801	67801	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	02/27/2015	No	AFO - Confinement	Swine Wean to Finish	2495			
67803	67803	4	AFO NPDES Desktop Compliance Review	Erin Ogle	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800			
67804	67804	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	07/09/2014	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
67806	67806	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67807	67807	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	4600			
67808	67808	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/07/2016	No	AFO - Confinement	INACTIVE				
67810	67810	2	AFO NPDES Desktop Compliance Review	Don Cunningham	07/14/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67811	67811	4	AFO NPDES Desktop Compliance Review	Dan Olson	08/06/2015	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	900			
67812	67812	4	AFO NPDES Desktop Compliance Review	Erin Ogle	10/01/2014	Yes	AFO - Confinement	Swine Wean to Finish	2496			
67813	67813	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67814	67814	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/13/2015	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67815	67815	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	08/02/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67818	67818	1	AFO NPDES Desktop Compliance Review	Brett Meyers	01/05/2016	Yes	AFO - Confinement	Cattle Dairy Heifer & Hut Calves	650			
67820	67820	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	12/19/2016	Yes	AFO - Confinement	Swine Wean to Finish	10000			
67822	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			
67823	67823	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/24/2017	No	AFO - Open Feedlot	Cattle Beef Finishing	500			
67824	67824	1	AFO NPDES Desktop Compliance Review	Chris Gelner	11/19/2015	Yes	AFO - Confinement	Swine Wean to Finish	4650			
67825	67825	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67826	67826	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/17/2017	No	AFO - Confinement	Swine Wean to Finish	2400			

67772											
67773											
67776		AFO Facility Inspection	Don Cunningham	08/05/2015			No		Yes	No	
67777											
67779											
67780											
67781		AFO Facility Inspection	Lois Benson	12/11/2015			No				
67782											
67783											
67784											
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67788		AFO Facility Inspection	Jennifer Christian	03/23/2015			No		Yes	No	
67789											
67790		AFO Facility Inspection	Brandon Miner	06/19/2017			No		Yes	No	
67793											
67794		AFO Facility Inspection (Combined Facility)	Brett Meyers	03/14/2017			No		Yes	No	
67797		AFO Facility Inspection	Adam Shaffer	02/01/2017			No		Yes	No	
67798		AFO Facility Inspection (Combined Facility)	Bert Noll	06/12/2017			No		Yes	No	
67799											
67800		AFO Facility Inspection	Adam Shaffer	09/07/2016			No		Yes	No	Yes
67801											
67803		AFO Facility Inspection	Erin Ogle	08/05/2014	Recommendation	08/25/2014	Yes	07/29/2015	Yes	No	NA
67804											
67806		AFO Facility Inspection	Bert Noll	08/24/2016			No		Yes	No	
67807		AFO Facility Inspection	Wendy Wittrock	05/15/2017	Deficiency	05/23/2017	No		Yes	No	
67808											
67810		AFO Facility Inspection	Don Cunningham	07/14/2017			No		Yes	No	
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 Facility Inspection	Brandon Miner	05/14/2015			No		Yes	No	
67815		AFO Facility Inspection	Dan Bratrud	08/09/2016			No		Yes	No	
67818		AFO Facility Inspection	Brett Meyers	01/12/2016			Yes		Yes	No	
67820		AFO Facility Inspection	Jeremy Klatt	12/19/2016	Letter of Non-Compliance	12/19/2016	No		Yes	No	
67822											
67823											
67824		AFO Facility Inspection	Chris Gelner	12/09/2015			Yes		Yes	No	
67825											
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67800	Discharge of egg washwater, not manure (wastewater) installed upgraded float alarm.	5000	
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67830	67830	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67832	67832	1	AFO NPDES Desktop Compliance Review	Tom McCarthy	01/20/2016	No	AFO - Confinement	Swine Nursery/Cattle Beef Finishing/Swine Sow and Litter/Swine Grow to Finish	280/25/6/1575			
67833	67833	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
67835	67835	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/19/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67836	67836	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Chris Gelner	01/03/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves/Cattle Dairy Heifer & Hut Calves	675/50/200			
67837	67837	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	03/07/2017	Yes	AFO - Confinement	Swine Nursery/Swine Wean to Finish	1500/2400			
67838	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			
67840	67840	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/13/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67841	67841	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67843	67843	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/09/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67844	67844	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67845	67845	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	2495			
67847	67847	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	01/08/2016	No	AFO - Confinement	Swine Wean to Finish	2490			
67848	67848	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67849	67849	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/12/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67850	67850	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	12/18/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67852	67852	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/20/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	300			
67853	67853	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/17/2014	Yes	AFO - Confinement	Swine Wean to Finish	5660			
67854	67854	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	08/22/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
67855	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	67856	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
67857	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	67858	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
67859	67859	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67860	67860	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/24/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67861	67861	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67862	67862	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	02/03/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67864	67864	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/08/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
67867	67867	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/07/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67870	67870	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
67872	67872	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	05/11/2017	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	1200/500			
67873	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	67874	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/18/2015	No	AFO - Confinement	Swine Wean to Finish	2490			

67830											
67832											
67833		AFO Facility Inspection	Brandon Miner	06/23/2015			No		Yes	No	
67835		AFO Facility Inspection	Cindy Martens	01/19/2017			No		Yes	No	
67836		AFO Facility Inspection (Combined Facility)	Chris Gelner	01/20/2017	NOV	01/23/2017	No		Yes	No	
67837		AFO Facility Inspection	Jeff Thomann	03/17/2017			No		Yes	No	
67838											
67840											
67841											
67843											
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67850											
67852											
67853		AFO Facility Inspection	Dan Bratrud	10/23/2014			No		Yes	No	
67854											
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											
67860											
67861											
67862		AFO Facility Inspection	Dan Bratrud	03/16/2017			No		Yes	No	
67864		AFO Facility Inspection	Brandon Miner	06/18/2015			No		Yes	No	
67867											
67870											
67872											
67873		AFO Facility Inspection (Combined Facility)	Brandon Miner	06/16/2015			No		Yes	No	
67874											

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67875	67875	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	12/06/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67876	67876	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/11/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
67878	67878	3	AFO NPDES Desktop Compliance Review	Brandon Miner	02/09/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
67879	67879	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/25/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
67880	67880	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67881	67881	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67882	67882	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	11/29/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67883	67883	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/09/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
67884	67884	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	12/28/2015	No	AFO - Confinement	Swine Wean to Finish	2499			
67885	67885	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4998			
67886	67886	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/07/2015	No	AFO - Confinement	Cattle Beef Finishing	750			
67887	67887	4	AFO NPDES Desktop Compliance Review	Ryan Young	03/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67888	67888	1	AFO NPDES Desktop Compliance Review	Brett Meyers	06/15/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67891	67891	3	AFO NPDES Desktop Compliance Review	Lois Benson	11/04/2015	No	AFO - Confinement	Swine Wean to Finish	2490			
67892	67892	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/28/2015	Yes	AFO - Confinement	Swine Wean to Finish	9600			
67893	67893	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/06/2017	No	AFO - Confinement	Swine Grow to Finish	2270			
67896	67896	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
67900	67900	1	AFO NPDES Desktop Compliance Review	Brett Meyers	02/13/2015	No	AFO - Confinement	Swine Wean to Finish	1660			
67902	67902	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	08/31/2016	Yes	AFO - Confinement	Swine Wean to Finish	4960			
67903	67903	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/02/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67904	67904	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/05/2016	No	AFO - Confinement	Swine Wean to Finish	1800			
67905	67905	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	02/06/2015	No	AFO - Confinement					
67906	67906	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/26/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	800/600			
67907	67907	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/04/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67908	67908	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/30/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67909	67909	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	06/22/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67910	67910	2	AFO NPDES Desktop Compliance Review	Adam Shaffer	04/20/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67912	67912	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67913	67913	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	01/14/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67914	67914	4	AFO NPDES Desktop Compliance Review	Dan Weber	07/15/2016	No	AFO - Confinement	INACTIVE	2499			
67915	67915	1	AFO NPDES Desktop Compliance Review	Rick Martens	08/26/2013	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	260/200			
67918	67918	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/08/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67919	67919	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/21/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67920	67920	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67921	67921	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67922	67922	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/22/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67925	67925	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/12/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67926	67926	6	AFO NPDES Desktop Compliance Review	Bert Noll	09/27/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
67927	67927	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/06/2017	No	AFO - Confinement	Cattle Beef Feeder Calf	668			
67928	67928	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/11/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
67929	67929	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/10/2015	Yes	AFO - Confinement	Swine Wean to Finish	2490			
67930	67930	4	AFO NPDES Desktop Compliance Review	Dan Weber	11/22/2016	No	AFO - Confinement	INACTIVE	2490			

67875											
67876		AFO Facility Inspection	Dan Bratrud	05/31/2017			No		Yes	No	
67878											
67879											
67880		AFO Facility Inspection	Adam Shaffer	11/29/2016			No		Yes	No	
67881											
67882		AFO Facility Inspection	Adam Shaffer	11/29/2016			No		Yes	No	
67883											
67884											
67885		AFO Facility Inspection	Jake Theis	12/06/2016			No		Yes	No	
67886											
67887											
67888											
67891											
67892		AFO Facility Inspection	Don Cunningham	07/28/2015			No		Yes	No	
67893											
67896											
67900											
67902		AFO Facility Inspection	Josh Sobaski	09/14/2016	Letter of Non-Compliance	09/22/2016	No		Yes	No	
67903											
67904											
67905											
67906		AFO Facility Inspection	Wendy Wittrock	10/03/2016			No		Yes	No	
67907											
67908											
67909		AFO Facility Inspection	Dan Bratrud	06/30/2017			No		Yes	No	
67910		AFO Facility Inspection	Adam Shaffer	04/25/2017			No		Yes	No	
67912											
67913											
67914											
67915		AFO Facility Inspection	Rick Martens	08/27/2013			No				
67918		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
67919											
67920											
67921											
67922											
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67926											
67927											
67928											
67929		AFO Facility Inspection	Wendy Wittrock	10/26/2015			No		Yes	No	
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67931	67931	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/24/2015	No	AFO - Confinement	Swine Wean to Finish	2400			
67932	67932	0	AFO NPDES Desktop Compliance Review	Josh Sobaski	01/05/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
67934	67934	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	11/01/2016	Yes	AFO - Confinement	Swine Wean to Finish	4400			
67943	67943	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/21/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	100			
67945	67945	6	AFO NPDES Desktop Compliance Review	Jeff Prier	07/19/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67947	67947	4	AFO NPDES Desktop Compliance Review (Combined Facility)	Dan Weber	07/15/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf	600			
67951	67951	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/06/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
67953	67953	4	AFO NPDES Desktop Compliance Review	Ryan Young	06/10/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67954	67954	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/03/2013	No	AFO - Confinement	Swine Grow to Finish	1200			
67956	67956	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	09/07/2016	No	AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	2480/2480			
67957	67957	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	08/01/2016	No	AFO - Confinement	INACTIVE				
67966	67966	3	No Desktop Needed			No		Cattle Beef Finishing/Swine Sow and Litter/Swine Nursery	500/20/200			
67978	67978	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Grow to Finish	1200			
67979	67979	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Nursery	650			
67980	67980	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/21/2013	No	AFO - Confinement	Swine Grow to Finish	1000			
67984	67984	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/26/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
67986	67986	4	AFO NPDES Desktop Compliance Review	Dan Weber	04/09/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
67987	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	67988	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67989	67989	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/08/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
67991	67991	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/05/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	450			
67992	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			
67995	67995	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	09/13/2016	No	AFO - Confinement	Chicken Layer or Broiler	30000			
67997	67997	3	AFO NPDES Desktop Compliance Review	Lois Benson	12/04/2013	Yes	AFO - Open Feedlot	Cow/Calf	400			
67998	67998	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/13/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	280			
67999	67999	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/19/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
68000	68000	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
68002	68002	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	08/04/2015	Yes	AFO - Confinement	Swine Wean to Finish	4999			
68009	68009	4	AFO NPDES Desktop Compliance Review	Dan Weber	02/08/2016	No	AFO - Confinement	Chicken Layer or Broiler	99500			
68013	68013	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/23/2014	Yes	AFO - Open Feedlot	Cow/Calf /Cattle Beef Finishing	150/350			
68018	68018	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	11/27/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
68019	68019	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/30/2014	No	AFO - Confinement	Swine Wean to Finish	800			
68021	68021	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
68022	68022	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/06/2014	No	AFO - Confinement	Cattle Beef Finishing	300			
68023	68023	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/06/2014	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	900/360			
68024	68024	6	AFO NPDES Desktop Compliance Review	Jeff Prier	02/06/2014	No	AFO - Confinement	Swine Grow to Finish	1050			
68028	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	68031	1	AFO NPDES Desktop Compliance Review	Chris Gelner	01/13/2016	No	AFO - Confinement	INACTIVE				
68035	68035	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2017	No	AFO - Confinement	Swine Grow to Finish	2000			
68036	68036	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2017	No	AFO - Confinement	Swine Grow to Finish	2400			

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67934		AFO Facility Inspection	Dan Bratrud	11/10/2016			No		Yes	No	
67943											
67945											
67947		AFO Facility Inspection	Jake Theis	03/07/2017			No		Yes	No	
67951											
67953											
67954											
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67966		AFO Small Open Lot	Don Cunningham	09/26/2013			No		Yes	No	
67978											
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67984											
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67987		AFO Facility Inspection (Combined Facility)	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	
67995											
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											
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68045	68045	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	2490			
68046	68046	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	11/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
68049	68049	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2015	No	AFO - Confinement	Swine Wean to Finish	2496			
68053	68053	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/24/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	960			
68054	68054	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	03/30/2017	Yes	AFO - Confinement	Swine Wean to Finish	4400			
68055	68055	6	AFO NPDES Desktop Compliance Review	Jeff Prier	11/19/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
68056	68056	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/16/2016	No	AFO - Confinement	Cattle Beef Finishing	400			
68057	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	68058	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/14/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68059	68059	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68060	68060	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/11/2015	No	AFO - Confinement	Swine Grow to Finish	1100			
68064	68064	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2015	No	AFO - Confinement	Swine Wean to Finish	1220			
68065	68065	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/15/2015	No	AFO - Confinement	Swine Wean to Finish	930			
68068	68068	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/07/2017	No	AFO - Confinement	Swine Wean to Finish	900			
68069	68069	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/14/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
68070	68070	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	2496			
68073	68073	3	No Desktop Needed			No		Cattle Beef Finishing/Cattle Beef Finishing	2100/400			
68077	68077	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/13/2016	No	AFO - Confinement	INACTIVE	2480			
68078	68078	1	AFO NPDES Desktop Compliance Review	Chris Gelner	07/07/2015	No	AFO - Confinement	Swine Grow to Finish	2480			
68084	68084	3	AFO NPDES Desktop Compliance Review	sheila Kenny	6/18/2014	No	AFO - Open Feedlot	INACTIVE				
68085	68085	3	AFO NPDES Desktop Compliance Review	Lois Benson	03/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	990			
68086	68086	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/27/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
68092	68092	4	AFO NPDES Desktop Compliance Review	Alison Manz	03/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
68093	68093	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/01/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800			
68096	68096	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/02/2015	Yes	AFO - Confinement	Swine Wean to Finish	4960			
68103	68103	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/11/2014	Yes	AFO - Open Feedlot	Sheep and Lambs	550			
68104	68104	3	AFO NPDES Desktop Compliance Review	Lois Benson	05/02/2014	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	300/800			
68107	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			
68109	68109	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/12/2017	No	AFO - Confinement	Swine Wean to Finish	2496			
68110	68110	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	1800			
68111	68111	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
68113	68113	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	04/18/2014	No	AFO - Confinement	Swine Wean to Finish	1200			
68114	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	68115	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	04/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	480			
68117	68117	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
68119	68119	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500			

68045											
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68049											
68053		AFO Facility Inspection	Rick Martens	03/13/2014			No				
68054		AFO Facility Inspection (Combined Facility)	Jeff Prier	03/30/2017			No		Yes	No	
68055											
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68068											
68069		AFO Facility Inspection	Josh Sobaski	05/30/2017			No		Yes	No	
68070											
68073		AFO Facility Inspection	EPA	06/17/2014			Yes		Yes	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		AFO Facility Inspection	Lois Benson	04/16/2014			No		Yes	No	
68104											
68107		AFO Facility Inspection (Combined Facility)	Jennifer Christian	04/10/2014			No		Yes	No	
68109											
68110											
68111											
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
68117											
68119		AFO Facility Inspection	Don Cunningham	05/27/2014			No		Yes	No	

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68115	05/06/2015 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.		
68117			
68119			

68121	68121	6	AFO NPDES Desktop Compliance Review	Jeff Prier	01/12/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
68122	68122	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/07/2016	Yes	AFO - Confinement	Swine Grow to Finish	3600			
68124	68124	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/03/2016	Yes	AFO - Confinement	Swine Wean to Finish	4992			
68127	68127	3	AFO NPDES Desktop Compliance Review	Brandon Miner	04/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	370			
68130	68130	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	INACTIVE				
68131	68131	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/29/2014	No	AFO - Open Feedlot	Cow/Calf	100			
68133	68133	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/01/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
68138	68138	3	AFO NPDES Desktop Compliance Review	Cindy Martens	03/08/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
68139	68139	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/07/2014	No	AFO - Confinement	Swine Grow to Finish	960			
68141	68141	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
68142	68142	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	05/05/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	990/999			
68143	68143	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/05/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
68144	68144	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/11/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
68148	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	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	68153	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68155	68155	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/16/2014	No	AFO - Confinement	Swine Grow to Finish	1000			
68157	68157	3	AFO NPDES Desktop Compliance Review	Ben Shuberg	05/19/2014	No	AFO - Confinement	Swine Grow to Finish	1000			
68159	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			
68161	68161	6	AFO NPDES Desktop Compliance Review	Bert Noll	12/14/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
68163	68163	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	12/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
68165	68165	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/09/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	775			
68166	68166	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	05/21/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	550			
68168	68168	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	10/03/2016	Yes	AFO - Confinement	Swine Wean to Finish	4800			
68171	68171	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	06/02/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
68174	68174	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/17/2015	No	AFO - Confinement	Swine Grow to Finish	2400			
68177	68177	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/07/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
68178	68178	6	AFO NPDES Desktop Compliance Review	Bert Noll	02/08/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
68179	68179	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/28/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
68181	68181	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/06/2017	No	AFO - Confinement	Swine Wean to Finish	1800			
68183	68183	6	AFO NPDES Desktop Compliance Review	Jeff Prier	12/23/2015	No	AFO - Confinement	Swine Wean to Finish	2480			
68184	68184	3	AFO NPDES Desktop Compliance Review	Don Cunningham	05/29/2014	Yes	AFO - Open Feedlot	Cow/Calf	200			
68186	68186	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	580			
68187	68187	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/21/2015	No	AFO - Confinement	Swine Grow to Finish	2200			
68190	68190	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	800			
68192	68192	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/11/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	450			
68195	68195	3	AFO NPDES Desktop Compliance Review	Don Cunningham	06/23/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cattle Beef Finishing	350/350			

68121											
68122											
68124		AFO Facility Inspection	Josh Sobaski	10/07/2016	Letter of Non-Compliance	10/20/2016	No		Yes	No	
68127		AFO Facility Inspection	Brandon Miner	04/25/2014			No		Yes	No	
68130											
68131											
68133											
68138											
68139											
68141		AFO Facility Inspection	Alison Manz	01/30/2017	Deficiency	02/15/2017	No		Yes	No	
68142		AFO Facility Inspection	Jeremy Klatt	05/05/2014			No		Yes	No	
68143											
68144											
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	
68161											
68163											
68165		AFO Facility Inspection	Don Cunningham	06/09/2014			No		Yes	No	
68166		AFO Facility Inspection	Michelle Sabatini	09/24/2014			No		Yes	No	
68168		AFO Facility Inspection	Josh Sobaski	10/13/2016			No		Yes	No	
68171		AFO Facility Inspection	Bryan Bunton	06/02/2014	Deficiency	06/02/2014	Yes	10/14/2015	No	Yes	Yes
68174											
68177											
68178											
68179		AFO Facility Inspection	Sheila Kenny	05/28/2014			No		Yes	No	
68181											
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
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				

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68186	03/09/2016 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 exisiting basins. No NPDES permit required.	6500	
68187			
68190			
68192			
68195			

68196	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	68197	4	AFO NPDES Desktop Compliance Review	Dan Weber	06/26/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
68199	68199	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/06/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	530			
68200	68200	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/30/2014	No	AFO - Confinement	Swine Grow to Finish	960			
68201	68201	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	06/30/2014	No	AFO - Confinement	Swine Grow to Finish	960			
68202	68202	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/05/2017	No	AFO - Confinement	Swine Grow to Finish	1200			
68204	68204	4	AFO NPDES Desktop Compliance Review	Alison Manz	12/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
68208	68208	3	AFO NPDES Desktop Compliance Review	Don Cunningham	07/09/2014	No	AFO - Confinement	Swine Grow to Finish	2400			
68222	68222	4	AFO NPDES Desktop Compliance Review	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	150			
68223	68223	4	AFO NPDES Desktop Compliance Review	Keith Wilken	07/10/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
68225	68225	3	AFO NPDES Desktop Compliance Review	Lois Benson	06/24/2014	No	AFO - Confinement	Swine Nursery	3000			
68226	68226	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/12/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
68227	68227	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	10/06/2016	No	AFO - Confinement	Swine Wean to Finish	2480			
68231	68231	6	AFO NPDES Desktop Compliance Review	Bert Noll	08/10/2016	No	AFO - Confinement	Swine Grow to Finish	2400			
68232	68232	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	07/21/2014	No	AFO - Confinement	Swine Grow to Finish	800			
68234	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	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	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	68238	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/27/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	600			
68240	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			
68245	68245	1	AFO NPDES Desktop Compliance Review	Rick Martens	03/25/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Wean to Finish	1200/1280			
68246	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	68248	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	07/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
68250	68250	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/03/2016	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	2000/1200			
68254	68254	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/22/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
68259	68259	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1200			
68260	68260	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68261	68261	1	AFO NPDES Desktop Compliance Review	Brett Meyers	12/27/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68264	68264	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/15/2016	No	AFO - Confinement	Swine Nursery	5000			
68265	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	68266	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	08/18/2014	No	AFO - Confinement	Swine Nursery	2400			

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	Yes	No	NA
68199		AFO Facility Inspection	Brandon Miner	06/27/2014			No		Yes	No	
68200											
68201											
68202											
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											
68226											
68227											
68231											
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	
68245											
68246											
68248		AFO Facility Inspection	Jeremy Klatt	07/31/2014	NOV	07/31/2014	Yes	05/20/2015	No	Yes	Yes
68250											
68254											
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68248	03/09/2016 Runoff controls installed below north lot, south lot discontinued.		
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68267	68267	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/15/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing/Cow/Calf	250/40			
68271	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	68274	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1000			
68275	68275	3	AFO NPDES Desktop Compliance Review	Don Cunningham	08/21/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68278	68278	1	AFO NPDES Desktop Compliance Review	Chris Gelner	10/03/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2600			
68280	68280	3	AFO NPDES Desktop Compliance Review	Brandon Miner	10/15/2013	Yes	AFO - Open Feedlot	Cattle Beef Finishing	250			
68282	68282	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/04/2016	No	AFO - Confinement	INACTIVE	5000			
68291	68291	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	01/12/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	800/1680			
68298	68298	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	04/09/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	1900			
68305	68305	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	01/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
68313	68313	1	AFO NPDES Desktop Compliance Review	Chris Gelner	08/31/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
68314	68314	4	AFO NPDES Desktop Compliance Review	Dan Olson	09/30/2014	Yes	AFO - Open Feedlot	Cattle Beef Finishing	800			
68319	68319	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/03/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68323	68323	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68324	68324	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68325	68325	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	10/09/2014	No	AFO - Confinement	Swine Grow to Finish	1200			
68334	68334	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	10/31/2014	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	990			
68336	68336	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	05/25/2017	Yes	AFO - Confinement	Swine Wean to Finish	4960			
68337	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	68342	3	No Desktop Needed			No		Cattle Beef Finishing/Cow/Calf	100/100			
68344	68344	3	No Desktop Needed			No		Cattle Beef Finishing/Cow/Calf	250/40			
68345	68345	3	No Desktop Needed			No		Cattle Beef Feeder Calf	200			
68346	68346	3	No Desktop Needed			No		Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	50/150			
68350	68350	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	04/27/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Dairy Holstein/Cattle Dairy Heifer & Hut Calves	280/60			
68355	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	68361	2	AFO NPDES Desktop Compliance Review	Jeremy Klatt	01/15/2015	No	AFO - Confinement	Turkey Finisher	18000			
68391	68391	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/03/2015	Yes	AFO - Confinement	Swine Grow to Finish	2700			
68410	68410	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	02/06/2017	Yes	AFO - Confinement	Swine Grow to Finish	2400			
68418	68418	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	05/02/2017	No	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	700/600			
68427	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	68457	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			

68267		AFO Facility Inspection	Brandon Miner	07/30/2014			Yes	03/10/2016	No	Yes	Yes
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		AFO Facility Inspection	Alison Manz	05/15/2017			No		Yes	No	
68313											
68314											
68319											
68323											
68324											
68325											
68334		AFO Facility Inspection	Dan Bratrud	11/04/2014			No		Yes	No	
68336											
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	
68350											
68355											
68361											
68391		AFO Facility Inspection	Lois Benson	02/04/2015			No		Yes	No	
68410		AFO Facility Inspection	Michelle Sabatini	02/17/2017			No		Yes	No	
68418											
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	

68267	03/14/2016 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. Lee 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.		
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68462	68462	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	03/30/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Swine Wean to Finish	600/250			
68473	68473	1	AFO NPDES Desktop Compliance Review	Rick Martens	05/18/2017	No	AFO - Confinement	Swine Wean to Finish	7499			
68482	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	68520	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/21/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	4000			
68521	68521	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/09/2016	No	AFO - Confinement	Swine Wean to Finish	2400			
68551	68551	4	AFO NPDES Desktop Compliance Review	Alison Manz	04/23/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	105			
68562	68562	6	AFO NPDES Desktop Compliance Review	Bert Noll	03/03/2014	No	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	220/200			
68570	68570	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
68571	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	68605	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/30/2015	No	AFO - Confinement	Swine Grow to Finish	750			
68608	68608	3	AFO NPDES Desktop Compliance Review	Lois Benson	07/31/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
68620	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			
68623	68623	1	AFO NPDES Desktop Compliance Review	Sue Miller	01/17/2017	Yes	AFO - Confinement	Swine Wean to Finish	2400			
68642	68642	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	6/8/2016	Yes	AFO - Open Feedlot	INACTIVE				
68645	68645	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	2499			
68647	68647	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
68648	68648	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	09/02/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
68653	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	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			
68655	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	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			
68670	68670	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	05/09/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	2500			
68688	68688	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/08/2017	Yes	AFO - Confinement	Swine Wean to Finish	4800			
68695	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	68696	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/12/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	460			
68701	68701	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/04/2015	No	AFO - Confinement	Swine Nursery/Swine Grow to Finish	400/800			
68703	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			

68462		AFO Facility Inspection (Combined Facility)	Brandon Miner	03/31/2015			No		Yes	No	
68473											
68482		AFO Facility Inspection (Combined Facility)	Jeremy Klatt	04/09/2015			No		Yes	No	
68520		AFO Facility Inspection	Brandon Miner	05/22/2015			Yes	06/30/2016	No	Yes	Yes
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	
68623											
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		Yes	No	
68654		AFO Facility Inspection (Combined Facility)	Lois Benson	09/03/2015			No		Yes	No	
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		Yes	No	
68670		AFO Facility Inspection	Dan Bratrud	05/15/2017			No		Yes	No	
68688		AFO Facility Inspection	Josh Sobaski	06/14/2017			No		Yes	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

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68703	Install at least 2 surface tile intakes to divert "clean" water around the feedlots, and repair the manure storage structure. And have a plan of action for proper management and maintenance , No NPDS permit required. Plan of action was submitted.	6000	

68704	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
68705	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	68706	1	AFO NPDES Desktop Compliance Review	Rick Martens	11/06/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	130			
68711	68711	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
68712	68712	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
68713	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	68714	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/17/2015	No	AFO - Confinement	Swine Wean to Finish	1200			
68715	68715	1	AFO NPDES Desktop Compliance Review	Rick Martens	12/11/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
68717	68717	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	12/29/2015	No	AFO - Confinement	Swine Grow to Finish	1200			
68725	68725	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/21/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68730	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	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	68732	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	340			
68733	68733	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/25/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	300			
68734	68734	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/26/2016	No	AFO - Open Feedlot	Cattle Beef Feeder Calf	400			
68736	68736	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
68737	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			
68738	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	68739	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2016	No	AFO - Confinement	Cattle Beef Finishing	300			
68741	68741	3	AFO NPDES Desktop Compliance Review	Cindy Martens	01/28/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68742	68742	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/28/2016	No	AFO - Confinement	Swine Grow to Finish/Swine Nursery	880/440			
68743	68743	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	01/28/2016	Yes	AFO - Confinement	Cattle Beef Finishing	300			
68745	68745	3	AFO NPDES Desktop Compliance Review	Brandon Miner	01/29/2016	No	AFO - Confinement	Swine Wean to Finish	1250			
68748	68748	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68749	68749	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Grow to Finish	1040			
68750	68750	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68751	68751	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/10/2016	No	AFO - Confinement	Swine Nursery	4800			

68704	Mr. Banowetz's 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/overfilling (unknown cause) and flowed downslope to the nearest tributary. Mr. Banowetz repaired the breech 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.	AFO Facility Inspection (Combined Facility)	Jeff Prier	03/29/2016			No		No	No	
68705		AFO Facility Inspection	Rick Martens	11/06/2015			No		Yes	No	
68706		AFO Facility Inspection	Rick Martens	11/06/2015			No		Yes	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		Yes	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	
68738											
68739											
68741											
68742											
68743		AFO Facility Inspection	Daniel Watterson	09/19/2016			No		Yes	No	
68745											
68748											
68749											
68750											
68751											

68704	Develop and implement Corrective Plan of Action to prevent future discharges	4000	
68705			
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68752	68752	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68753	68753	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68754	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	68756	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/09/2016	No	AFO - Open Feedlot	INACTIVE	450			
68757	68757	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	310			
68758	68758	6	AFO NPDES Desktop Compliance Review (Combined Facility)	Jeff Prier	06/30/2017	No	AFO - Open Feedlot, AFO - Confinement	Swine Grow to Finish/Cattle Beef Finishing	1430/39			
68760	68760	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/18/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	350			
68762	68762	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/03/2016	Yes	AFO - Confinement	Swine Grow to Finish	1200			
68763	68763	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/09/2016	Yes	AFO - Confinement	Turkey Poult or Brooder/Turkey Finisher	23000/43000			
68764	68764	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	08/10/2016	Yes	AFO - Confinement	Turkey Finisher/Turkey Poult or Brooder	45000/24000			
68765	68765	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/03/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
68769	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	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	68771	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	700			
68772	68772	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/03/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
68773	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	68776	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/08/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68779	68779	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
68781	68781	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68782	68782	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Open Feedlot	Swine Grow to Finish	2400			
68785	68785	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/28/2016	No	AFO - Confinement	Swine Wean to Finish	800			
68787	68787	4	AFO NPDES Desktop Compliance Review	Erin Ogle	03/01/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	100			
68789	68789	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68790	68790	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68791	68791	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	5000			
68795	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	68797	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/15/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68800	68800	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	960			
68803	68803	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	02/19/2016	No	AFO - Confinement	Swine Nursery	4000			
68804	68804	1	AFO NPDES Desktop Compliance Review	Rick Martens	02/18/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	580			
68805	68805	2	AFO NPDES Desktop Compliance Review	Trent Lambert	03/01/2016	No	AFO - Confinement	Swine Grow to Finish	850			
68806	68806	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/25/2016	No	AFO - Confinement	Swine Wean to Finish	1000			
68807	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	68826	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/07/2016	No	AFO - Confinement	Swine Grow to Finish	1000			

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	
68758											
68760											
68762		AFO Facility Inspection	Sheila Kenny	04/19/2016			No		Yes	No	
68763		AFO Facility Inspection	Daniel Watterson	09/06/2016			No		Yes	No	
68764		AFO Facility Inspection	Daniel Watterson	09/06/2016			No		Yes	No	
68765		AFO Facility Inspection	Jennifer Christian	08/03/2016			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	
68772		AFO Facility Inspection	Jennifer Christian	08/03/2016			No		Yes	No	
68773											
68776											
68779											
68781											
68782											
68785											
68787		AFO Small Open Lot	Erin Ogle	03/04/2016	NOV	03/28/2016	Yes		Yes	No	
68789											
68790											
68791		AFO Facility Inspection	Josh Sobaski	05/11/2017			No		Yes	No	
68795											
68797											
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68827	68827	3	AFO NPDES Desktop Compliance Review	Brandon Miner	03/07/2016	No	AFO - Confinement	Swine Gilts (& Isolation)	1000			
68838	68838	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	06/28/2017	No	AFO - Confinement	Swine Grow to Finish	2400			
68839	68839	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	03/09/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68852	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	68857	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/17/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
68864	68864	2	AFO NPDES Desktop Compliance Review	Daniel Watterson	03/23/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	650			
68865	68865	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	03/25/2016	No	AFO - Confinement	Swine Grow to Finish	1000			
68869	68869	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/25/2016	Yes	AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	300/600			
68870	68870	2	AFO NPDES Desktop Compliance Review	Dan Bratrud	03/25/2016	No	AFO - Open Feedlot	Cattle Beef Finishing	900			
68871	68871	3	AFO NPDES Desktop Compliance Review	Don Cunningham	03/29/2016	Yes	AFO - Open Feedlot	Cattle Beef Feeder Calf	325			
68880	68880	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	03/04/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
68886	68886	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	12/21/2015	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Finishing	375/320			
68887	68887	3	AFO NPDES Desktop Compliance Review	Brandon Miner	05/25/2017	No	AFO - Confinement	Swine Grow to Finish	2499			
68900	68900	3	AFO NPDES Desktop Compliance Review	Brandon Miner	06/05/2015	Yes	AFO - Open Feedlot	Cattle Beef Finishing	299			
68915	68915	6	AFO NPDES Desktop Compliance Review	Bert Noll	04/20/2017	No	AFO - Confinement	Swine Wean to Finish	2400			
68921	68921	6	AFO NPDES Desktop Compliance Review	Jeff Thomann	04/10/2017	Yes	AFO - Confinement	Swine Grow to Finish	3600			
68927	68927	3	AFO NPDES Desktop Compliance Review	Lois Benson	04/25/2016	Yes	AFO - Open Feedlot	Cow/Calf /Cattle Beef Finishing	30/400			
68940	68940	6	AFO NPDES Desktop Compliance Review	Josh Sobaski	05/01/2017	Yes	AFO - Confinement	Swine Wean to Finish	6198			
68958	68958	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68959	68959	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68960	68960	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	05/13/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
68966	68966	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	4/26/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	320			
68968	68968	3	AFO NPDES Desktop Compliance Review	Cindy Martens	04/19/2017	No	AFO - Confinement	Swine Wean to Finish	1000			
68975	68975	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	05/20/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
68976	68976	3	AFO NPDES Desktop Compliance Review	Cindy Martens	05/18/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Swine Grow to Finish/Cattle Beef Finishing	250/500/520			
68996	68996	1	AFO NPDES Desktop Compliance Review	Sue Miller	05/10/2016	Yes	AFO - Open Feedlot	Cattle Dairy Holstein	65			
68998	68998	1	AFO NPDES Desktop Compliance Review	Sue Miller	06/09/2016	Yes	AFO - Confinement	Cattle Dairy Holstein	330			
69028	69028	6	AFO NPDES Desktop Compliance Review	Bert Noll	06/19/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
69075	69075	5	AFO NPDES Desktop Compliance Review	Bryan Bunton	05/18/2017	Yes	AFO - Confinement					
69102	69102	4	No Desktop Needed			No		Cattle Beef Finishing	290			
69125	69125	3	AFO NPDES Desktop Compliance Review	Jennifer Christian	08/03/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	400			
69141	69141	1	AFO NPDES Desktop Compliance Review	Chris Gelner	09/09/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	200			Spills #090916-CSG-0950

68827											
68838											
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
68880		AFO Facility Inspection	Michelle Sabatini	03/22/2016			No		Yes	No	
68886		AFO Facility Inspection	Brandon Miner	12/22/2015			No		Yes	No	
68887											
68900		AFO Facility Inspection	Brandon Miner	06/12/2015			Yes	05/26/2016	Yes	No	NA
68915											
68921		AFO Facility Inspection	Jeff Thomann	04/14/2017			No		Yes	No	
68927		AFO Facility Inspection	Lois Benson	04/25/2016			No		Yes	No	
68940		AFO Facility Inspection	Josh Sobaski	05/16/2017			No		Yes	No	
68958											
68959											
68960											
68966		AFO Facility Inspection	Wendy Wittrock	05/19/2016	Letter of Non-Compliance	05/19/2016	No	08/31/2016	Yes	No	NA
68968											
68975		AFO Facility Inspection	Jeff Theobald	05/24/2016			No		Yes	No	
68976		AFO Facility Inspection (Combined Facility)	Cindy Martens	05/19/2016	NOV	06/07/2016	Yes	08/29/2016	No	Yes	Yes
68996		AFO Small Open Lot	Sue Miller	06/01/2016			No		Yes	No	
68998											
69028											
69075											
69102		AFO Small Open Lot	EPA	06/08/2016			No		Yes	No	
69125		AFO Facility Inspection	Jennifer Christian	08/03/2016			No		Yes	No	
69141	Failure of the facility owner to scrape manure from the open feedlots before a rain event caused manure to runoff the feedlot into Upper Brush Creek.	AFO Facility Inspection	Chris Gelner	09/09/2016	NOV	09/22/2016	Yes	01/09/2017	No	Yes	No

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68871	Although no direct discharge was observed, it is likely that during even modest precipitation events a water quality violation cound be documented with relative ease where the runoff from this site enters that tributary to mink Creek.		
68880			
68886			
68887			
68900	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.		
68915			
68921			
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68958			
68959			
68960			
68966	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.		
68968			
68975			
68976			
68996			
68998	Milk house waste discharged to a septic system.		
69028			
69075			
69102			
69125			
69141			

69156	69156	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	10/11/2016	Yes	AFO - Open Feedlot	Cattle Beef Finishing	999			
69169	69169	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Sue Miller	10/17/2016	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing/Cattle Beef Feeder Calf/Cattle Beef Finishing	130/150/196			
69174	69174	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	11/18/2016	No	AFO - Confinement	Swine Grow to Finish	1200			
69175	69175	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Sheila Kenny	11/18/2016	No	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cow/Calf	1200/20			
69178	69178	1	AFO NPDES Desktop Compliance Review	Brian Jergenson	11/30/2016	Yes	AFO - Confinement	Cattle Dairy Holstein	180			
69182	69182	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2016	No	AFO - Confinement	Swine Wean to Finish	1200			
69188	69188	6	AFO NPDES Desktop Compliance Review	Bert Noll	01/11/2017	No	AFO - Confinement	Swine Wean to Finish	2480			
69197	69197	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/26/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
69198	69198	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
69199	69199	3	AFO NPDES Desktop Compliance Review	Sheila Kenny	01/27/2017	No	AFO - Confinement	Swine Wean to Finish	1200			
69205	69205	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/01/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Feeder Calf/Cattle Beef Feeder Calf	220/100			
69209	69209	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/08/2017	No	AFO - Confinement	Swine Wean to Finish	1250			
69215	69215	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Don Cunningham	02/22/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish	2496			
69220	69220	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Michelle Sabatini	11/12/2016	yes	AFO - Open Feedlot, AFO - Confinement	Cattle Beef Finishing	2000			
69232	69232	3	AFO NPDES Desktop Compliance Review	Lois Benson	02/27/2017	Yes	AFO - Confinement	Swine Nursery/Swine Grow to Finish	1750/2160			
69247	69247	6	AFO NPDES Desktop Compliance Review	Bert Noll	04/18/2017	Yes	AFO - Confinement	Swine Wean to Finish	2465			
69248	69248	3	AFO NPDES Desktop Compliance Review	Don Cunningham	12/12/2016	Yes	AFO - Confinement	Swine Grow to Finish	4800			
69276	69276	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/21/2017	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	300			
69277	69277	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/21/2017	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	999			
69278	69278	5	AFO NPDES Desktop Compliance Review	Jeff Theobald	02/21/2017	Yes	AFO - Open Feedlot	Cattle Dairy Heifer & Hut Calves	999			
69285	69285	3	AFO NPDES Desktop Compliance Review	Michelle Sabatini	04/03/2017	No	AFO - Confinement	INACTIVE	1200			
69336	69336	3	AFO NPDES Desktop Compliance Review (Combined Facility)	Brandon Miner	04/10/2017	Yes	AFO - Open Feedlot, AFO - Confinement	Swine Wean to Finish/Cattle Beef Finishing	1200/100			
69363	69363	4	AFO NPDES Desktop Compliance Review	Wendy Wittrock	5/8/2017	Yes	AFO - Open Feedlot	Cattle Beef Finishing	500			
69420	69420	1	AFO NPDES Desktop Compliance Review (Combined Facility)	Brian Jergenson	07/14/2017	No	AFO - Confinement	Swine Wean to Finish	2400			

69156		AFO Facility Inspection	Wendy Wittrock	10/11/2016	Deficiency	11/30/2016	Yes		Yes	No	
69169		AFO Facility Inspection (Combined Facility)	Sue Miller	10/17/2016	NOV	10/28/2016	Yes		No	Yes	No
69174											
69175											
69178		AFO Facility Inspection	Brian Jergenson	11/30/2016			No		Yes	No	
69182											
69188											
69197											
69198											
69199											
69205		AFO Facility Inspection (Combined Facility)	Jeff Theobald	02/06/2017			No		Yes	No	
69209											
69215		AFO Facility Inspection (Combined Facility)	Don Cunningham	02/23/2017			No		Yes	No	
69220		AFO Facility Inspection (Combined Facility)	Michelle Sabatini	11/20/2014			No		Yes	No	
69232		AFO Facility Inspection	Lois Benson	02/28/2017			No		Yes	No	
69247		AFO Facility Inspection	Bert Noll	04/18/2017			No		Yes	No	
69248		AFO Facility Inspection	Don Cunningham	12/13/2016			No		Yes	No	
69276		AFO Facility Inspection	Jeff Theobald	03/02/2017			No		Yes	No	
69277		AFO Facility Inspection	Jeff Theobald	03/29/2017			No		Yes	No	
69278		AFO Facility Inspection	Jeff Theobald	03/02/2017			No		Yes	No	
69285											
69336		AFO Facility Inspection (Combined Facility)	Brandon Miner	04/12/2017			No		Yes	No	
69363		AFO Facility Inspection	Wendy Wittrock	05/08/2017			No		Yes	No	
69420											

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