

# Wisconsin DNR CAFO Tracking Report

09/29/2010

## **Beck Dairy Farm**

Permit Status:Current  
Application Status:Incomplete

Permit #: 0064599  
Production Type:Dairy

Received Date: 6/9/2008  
Current AUs: 1,145

Complete Date:  
Proposed AUs:1,319

### **Plans & Specifications:**

DNR #: R-2010-0121  
Received Date: 8/26/2010

Reviewer:Dave Russell  
90 Day Start Date: 8/26/2010

Due Date: 11/24/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

#### **Description:**

waste storage facility

#### **Status Information:**

08/26/2010-Project - Received; :: 08/30/2010-Letter - Completeness Sent; :: 08/30/2010-Project - Sent to DATCP;

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## **Betley Farms, LLC**

Permit Status:Current  
Application Status:

Permit #: 0063398  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 2,546

Complete Date:  
Proposed AUs:2,504

### **Plans & Specifications:**

DNR #: R-2010-0142  
Received Date: 9/24/2010

Reviewer:Dave Russell  
90 Day Start Date: 9/24/2010

Due Date: 12/23/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

#### **Description:**

Waste Storage Facility and Runoff Controls

#### **Status Information:**

09/24/2010-Project - Received; :: 09/28/2010-Letter - Completeness Sent; :: 09/29/2010-Project - Sent to DATCP;

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**Burnside Dairy, Inc.**  
Permit Status:Current  
Application Status:

Permit #: 0063045  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 1,140  
Complete Date:  
Proposed AUs:1,630

**Plans & Specifications:**

DNR #: R-2010-0115      Reviewer:Ronnie Williams      EA Required: Unkno      EA Complete:   
Received Date: 8/6/2010      90 Day Start Date: 8/6/2010      Due Date: 11/4/2010      Ext. Days: 0      Ext. Date:

**Description:**

Sand Separation and Manure Transfer

**Status Information:**

08/06/2010-Project - Received; :: 08/06/2010-Letter - Completeness Sent; :: 08/06/2010-Project - Sent to DATCP; :: 09/08/2010-Review - Approved;  
Recommendation for approval from Ronnie Williams.

**Calamity Knoll Farm**  
Permit Status:Current  
Application Status:

Permit #: 0059048  
Production Type: Swine

Received Date: 8/14/2009  
Current AUs: 1,550  
Complete Date:  
Proposed AUs:1,550

**Plans & Specifications:**

DNR #: R-2010-0114      Reviewer:Unassigned      EA Required: Unkno      EA Complete:   
Received Date: 8/5/2010      90 Day Start Date: 8/4/2010      Due Date: 11/2/2010      Ext. Days: 0      Ext. Date:

**Description:**

Manure Storage Tank

**Status Information:**

08/03/2010-Project - Received; :: 08/05/2010-Review - Information Requested; Need soil boring logs 2 & 3 and e-file. :: 08/10/2010-Phone Contact; Asked to  
contact county for the 2 additional soil logs. Left a voice mail with Norm Tadt requesting the 2 logs. :: 08/11/2010-Review - Information Received; ::  
08/11/2010-Letter - Completeness Sent; :: 09/09/2010-Letter - Approval Signed; :: 09/10/2010-Mailed;

**Calla-Ville Dairy, LLC**  
Permit Status:Current  
Application Status:

Permit #: 0062243  
Production Type:Dairy

Received Date: 8/14/2009      Complete Date:  
Current AUs: 1,015      Proposed AUs:1,253

**Plans & Specifications:**

DNR #: R-2010-0091      Reviewer:Ronnie Williams      EA Required: No      EA Complete:   
Received Date: 6/11/2010      90 Day Start Date: 6/11/2010      Due Date: 11/8/2010      Ext. Days: 60      Ext. Date: 9/7/2010

**Description:**

Feed Storage Expansion, and Leachate Collection and Runoff Controls (one review / decision). Sand Settling Lane and Sand Storage, and Modification to Outdoor Feedlots (separate review / decision).

**Status Information:**

06/11/2010-Project - Received; :: 06/14/2010-Letter - Completeness Sent; :: 07/13/2010-Project - Sent to DATCP; :: 08/31/2010-Review - Approved; Approval recommendation from Ronnie Williams. :: 09/01/2010-Letter - Approval Signed;

**Country Aire Farms, LLC**  
Permit Status:Not Available  
Application Status:

Permit #: 0059200  
Production Type:Dairy

Received Date: 8/14/2009      Complete Date:  
Current AUs: 2,100      Proposed AUs:2,100

**Plans & Specifications:**

DNR #: R-2010-0009      Reviewer:Drew Zelle      EA Required: No      EA Complete:   
Received Date: 2/1/2010      90 Day Start Date: 2/1/2010      Due Date: 9/29/2010      Ext. Days: 150      Ext. Date: 7/29/2010

**Description:**

feed leachate & runoff control (for existing feed storage - revised proposal deleted plans for new feed storage).

**Status Information:**

02/01/2010-Project - Received; :: 02/02/2010-Letter - Completeness Sent; :: 02/02/2010-Project - Sent to DATCP; A 60 day extension given on 4/20/10. A 30 day extension given on 6/22/10. :: 09/23/2010-Review - Approved; Recommendation for approval from Ed Odgers. :: 09/27/2010-Letter - Approval Signed;

**Darlington Ridge Farms, LLC**

Permit Status:Current

Application Status:

Permit #: 0059439

Production Type:Dairy

Received Date: 8/14/2009

Current AUs: 1,518

Complete Date:

Proposed AUs:2,159

**Plans & Specifications:**

DNR #: R-2010-0054

Reviewer:Terry Donovan

EA Required: Yes

EA Complete: 

Received Date: 4/15/2010

90 Day Start Date: 6/29/2010

Due Date: 9/27/2010

Ext. Days: 0

Ext. Date: 8/30/2010

**Description:**

Manure Storage and Transfer; Feed Storage; Runoff Controls. The initial submittal was incomplete @ mtg. on 6-14-2010 the owners and DNR agreed to extend review for a period to be determined. The agreed due date set at 8-30-2010 on 7-6-2010. Additional plans came in on June 24, 2010.

**Status Information:**

04/15/2010-Project - Received;

Recieved inital plans &amp; specifications.

:: 06/14/2010-Project - Incomplete; Mtg with Darlington Ridge - P&S determined to be incomplete due to insufficient information regarding groundwater & bed rock concerns.Darlington Ridge agress to send in additional information.

:: 06/23/2010-Review - Information Received; WDNR receives additional information :: 07/12/2010-Review - In Progress;

**Deer Run Dairy, LLC**

Permit Status:Current

Application Status:

Permit #: 0063789

Production Type:Dairy

Received Date: 8/14/2009

Current AUs: 750

Complete Date:

Proposed AUs: 1,073

**Plans & Specifications:**

DNR #: R-2010-0106

Reviewer:Dave Russell

EA Required: Unkno

EA Complete: 

Received Date: 7/21/2010

90 Day Start Date: 7/21/2010

Due Date: 10/19/2010

Ext. Days: 0

Ext. Date:

**Description:**

Feed Storage Pad (w/ feed leachate &amp; runoff control)

**Status Information:**

07/21/2010-Project - Received; :: 07/26/2010-Letter - Completeness Sent; :: 07/26/2010-Project - Sent to DATCP; :: 09/01/2010-Review - Approved; Recommendation for approval from Dave Russell, DATCP. :: 09/09/2010-Letter - Approval Signed; :: 09/21/2010-Mailed;

**Destiny Farms, LLC**

Permit Status:Current  
Application Status:

Permit #: 0064343  
Production Type:Dairy

Received Date: 11/2/2009  
Current AUs: 851

Complete Date:  
Proposed AUs:931

**Plans & Specifications:**

DNR #: R-2010-0129      Reviewer:Unassigned      EA Required: Unkno      EA Complete:   
Received Date: 9/8/2010      90 Day Start Date:      Due Date:      Ext. Days: 0      Ext. Date:

**Description:**

Manure Storage and Transfer; Feed Storage and Runoff Controls

**Status Information:**

09/08/2010-Project - Received;

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**Ebert Enterprises, LLC**

Permit Status:Current  
Application Status:

Permit #: 0062235  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 2,900

Complete Date:  
Proposed AUs:2,780

**Plans & Specifications:**

DNR #: R-2010-0116      Reviewer:Jeff Kreider      EA Required: Unkno      EA Complete:   
Received Date: 8/16/2010      90 Day Start Date: 8/30/2010      Due Date: 11/28/2010      Ext. Days: 0      Ext. Date:

**Description:**

manure storage pit

**Status Information:**

08/10/2010-Project - Received; :: 08/16/2010-Email Contact; An email was sent to Amy Callis to forward to the designer because no contact information was included in the design report.  
Details Missing: no contact information, missing CAFO checklist, no 180 storage maker, doesn't indicate how manure enters and leaves the WSF,page 8 shows the MOL at 730.0 ft, page 12 shows the top of the overflow channel at 730.0 ft., no drawings show elevation of the top of the berms, page 12 shows the depth of the overflow channel to be 2 ft and 1.5 ft., page 12 does show the dike between pits 1 and 2 is 731.5 ft, however it's not clear if this elevation is for the berms as well. :: 08/30/2010-Review - Information Received; :: 08/30/2010-Letter - Completeness Sent; :: 09/17/2010-Letter - Approval Signed; :: 09/21/2010-Mailed;

DNR #: R-2010-0133      Reviewer:Jeff Kreider      EA Required: No      EA Complete:   
Received Date: 9/21/2010      90 Day Start Date: 9/21/2010      Due Date: 12/20/2010      Ext. Days: 0      Ext. Date:

**Description:**

Manure Transfer Pipe

**Status Information:**

09/21/2010-Project - Received; :: 09/24/2010-Review - Information Requested; :: 09/27/2010-Review - Information Received; :: 09/27/2010-Letter - Completeness Sent;

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**Elusive Hill Dairy, LLC**

Permit Status:Current  
Application Status:

Permit #: 0062022  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 1,300  
Complete Date:  
Proposed AUs:1,405

**Plans & Specifications:**

DNR #: R-2010-0092      Reviewer:Ronnie Williams      EA Required: Yes      EA Complete:   
Received Date: 6/16/2010      90 Day Start Date: 6/16/2010      Due Date: 10/14/2010      Ext. Days: 30      Ext. Date: 9/7/2010

**Description:**

Manure Storage & Transfer; Feed Storage; Runoff Controls; Abandonment

**Status Information:**

06/16/2010-Project - Received; :: 06/16/2010-Letter - Completeness Sent; :: 07/13/2010-Project - Sent to DATCP;

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**Four Mile Creek Dairy, LLC**

Permit Status:Current  
Application Status:

Permit #: 0063321  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 842  
Complete Date:  
Proposed AUs:842

**Plans & Specifications:**

DNR #: R-2010-0122      Reviewer:Jeff Kreider      EA Required: No      EA Complete:   
Received Date: 8/23/2010      90 Day Start Date: 8/23/2010      Due Date: 11/21/2010      Ext. Days: 0      Ext. Date:

**Description:**

Modification to waste storage facility approved via S-2009-0917.

**Status Information:**

08/23/2010-Project - Received; :: 08/26/2010-Review - Information Requested; :: 08/27/2010-Letter - Completeness Sent; Requested updated 180 day storage marker location. :: 08/30/2010-Letter - Approval Signed; :: 09/03/2010-Mailed;

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**Goeser Dairy**

Permit Status:Current  
 Application Status:Incomplete

Permit #: 0064645  
 Production Type:Dairy

Received Date: 5/20/2009  
 Current AUs: 730

Complete Date:  
 Proposed AUs:972

**Plans & Specifications:**

DNR #: R-2010-0103      Reviewer:Steve Struss      EA Required: No      EA Complete:   
 Received Date: 5/21/2010      90 Day Start Date: 7/16/2010      Due Date: 10/14/2010      Ext. Days: 0      Ext. Date:

**Description:**

Digester, Solids Separation Building, Manure Stacking, Transfer

**Status Information:**

05/21/2010-Project - Received; :: 06/07/2010-Review - Information Requested; Need: digester contents, transfer system details, digester O&M plan, inspection plan, pre-cast structures have approval?, thrust blocks needed, description of work, statements indicating that design meets appropriate NRCS specs. :: 07/16/2010-Review - Information Received; :: 07/19/2010-Letter - Completeness Sent; :: 07/19/2010-Project - Sent to DATCP; :: 09/15/2010-Review - Approved; Recommendation for approval from Steve Struss, DATCP. :: 09/20/2010-Letter - Approval Signed;

DNR #: R-2010-0132      Reviewer:Steve Struss      EA Required: No      EA Complete:   
 Received Date: 9/17/2010      90 Day Start Date: 9/17/2010      Due Date: 12/16/2010      Ext. Days: 0      Ext. Date:

**Description:**

WSF Modification

**Status Information:**

09/17/2010-Project - Received; :: 09/20/2010-Project - Sent to DATCP;

**Grotegut Dairy Farm, Inc.**

Permit Status:Current  
 Application Status:

Permit #: 0056847  
 Production Type:Dairy

Received Date: 8/14/2009  
 Current AUs: 3,439

Complete Date:  
 Proposed AUs:3,447

**Plans & Specifications:**

DNR #: R-2010-0120      Reviewer:Steve Struss      EA Required: Unkno      EA Complete:   
 Received Date: 8/26/2010      90 Day Start Date: 8/26/2010      Due Date: 11/24/2010      Ext. Days: 0      Ext. Date:

**Description:**

manure transfer

**Status Information:**

08/26/2010-Project - Received; :: 08/30/2010-Letter - Completeness Sent; :: 08/30/2010-Project - Sent to DATCP;

**Hickory Lawn Dairy**  
Permit Status:Current  
Application Status:Incomplete

Permit #: 0064611  
Production Type:Dairy

Received Date: 9/8/2008  
Current AUs: 1,110  
Complete Date:  
Proposed AUs:1,224

**Plans & Specifications:**

DNR #: R-2010-0112      Reviewer:Jeff Kreider      EA Required: Unkno      EA Complete:   
Received Date: 7/30/2010      90 Day Start Date: 7/30/2010      Due Date: 10/28/2010      Ext. Days: 0      Ext. Date:  
**Description:**  
Manure Transfer  
**Status Information:**  
07/30/2010-Project - Received; :: 08/04/2010-Letter - Completeness Sent; :: 08/31/2010-Review - Approved; :: 09/02/2010-Letter - Approval Signed; :: 09/07/2010-Mailed;

**Highland Crossing Dairy, LLC**  
Permit Status:Current  
Application Status:Incomplete

Permit #: 0063151  
Production Type:Dairy

Received Date: 6/10/2008  
Current AUs: 920  
Complete Date:  
Proposed AUs:1,114

**Plans & Specifications:**

DNR #: R-2010-0108      Reviewer:Weiping Wu      EA Required: Unkno      EA Complete:   
Received Date: 7/26/2010      90 Day Start Date: 7/26/2010      Due Date: 10/24/2010      Ext. Days: 0      Ext. Date:  
**Description:**  
leachate collection  
**Status Information:**  
07/26/2010-Project - Received; :: 07/26/2010-Letter - Completeness Sent; :: 07/27/2010-Project - Sent to DATCP;

**Kingdom Haven Dairy**

Permit Status:Current

Application Status:

Permit #: 0062391

Production Type:Dairy

Received Date: 8/14/2009

Current AUs: 1,357

Complete Date:

Proposed AUs:1,578

**Plans & Specifications:**

DNR #: R-2010-0105

Reviewer:Dave Russell

EA Required: No

EA Complete:

Received Date: 7/20/2010

90 Day Start Date: 7/20/2010

Due Date: 10/18/2010

Ext. Days: 0

Ext. Date:

**Description:**

Manure Storage Expansion

**Status Information:**

07/20/2010-Project - Received; :: 07/26/2010-Letter - Completeness Sent; :: 07/26/2010-Project - Sent to DATCP; :: 08/30/2010-Review - Approved; Recommendation for approval from Dave Russell, DATCP. :: 09/07/2010-Letter - Approval Signed;

**Matsche Farm, Inc.**

Permit Status:Current

Application Status:

Permit #: 0059544

Production Type:Dairy

Received Date: 8/14/2009

Current AUs: 2,165

Complete Date:

Proposed AUs:2,546

**Plans & Specifications:**

DNR #: R-2010-0127

Reviewer:Jeff Kreider

EA Required: Unkno

EA Complete:

Received Date: 8/30/2010

90 Day Start Date: 9/17/2010

Due Date: 12/16/2010

Ext. Days: 0

Ext. Date:

**Description:**

Manure Stacking Pad, Reception Tanks, and Manure Transfer

**Status Information:**

08/30/2010-Project - Received; :: 08/30/2010-Review - Information Requested; Need documentation describing what is to be done. :: 09/03/2010-Review - Information Received; :: 09/08/2010-Review - Information Requested; Need updated drawings for stacking pad showing elevations and floor slope and transfer pipe details. :: 09/17/2010-Review - Information Received;

**Maunsha River Dairy**

Permit Status:Current  
Application Status:

Permit #: 0063991  
Production Type:Dairy

Received Date: 8/17/2009  
Current AUs: 1,025  
Complete Date:  
Proposed AUs:1,081

**Plans & Specifications:**

DNR #: R-2010-0135  
Received Date: 9/20/2010

Reviewer:Unassigned  
90 Day Start Date:

Due Date:

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Digester

**Status Information:**

09/20/2010-Project - Received;

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**New Chester Dairy, LLC**

Permit Status:Current  
Application Status:

Permit #: 0064696  
Production Type: Not Available

Received Date: 9/27/2010  
Current AUs: 0

Complete Date:  
Proposed AUs:0

**Plans & Specifications:**

DNR #: R-2010-0139  
Received Date: 9/9/2010

Reviewer:Gretchen Wheat  
90 Day Start Date: 9/9/2010

Due Date: 12/8/2010

EA Required: Yes  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

New Facility

**Status Information:**

09/09/2010-Project - Received; :: 09/27/2010-Letter - Completeness Sent;

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**Ranovael Dairy**

Permit Status:Current  
 Application Status:Incomplete

Permit #: 0062821  
 Production Type:Dairy

Received Date: 1/18/2008  
 Current AUs: 940

Complete Date:  
 Proposed AUs:1,071

**Plans & Specifications:**

DNR #: R-2010-0010      Reviewer:Drew Zelle      EA Required: No      EA Complete:   
 Received Date: 2/3/2010      90 Day Start Date: 2/3/2010      Due Date: 9/1/2010      Ext. Days: 120      Ext. Date: 4/20/2010

**Description:**

Feed storage, and feed leachate collection and runoff controls; and waiver for well setback.

**Status Information:**

02/03/2010-Project - Received; :: 02/09/2010-Project - Sent to DATCP; A 60 day extension given on 4/20/10.  
 A 60 day extension given on 6/22/10. :: 02/10/2010-Letter - Completeness Sent; :: 08/30/2010-Review - Approved; Approval recommendation from Ed Odgers. :: 09/01/2010-Letter - Approval Signed; Approval recommendation from Ed Odgers. :: 09/09/2010-Mailed;

**Ripp's Dairy Valley, LLC**

Permit Status:Current  
 Application Status:

Permit #: 0062529  
 Production Type:Dairy

Received Date: 8/14/2009  
 Current AUs: 1,225

Complete Date:  
 Proposed AUs:1,486

**Plans & Specifications:**

DNR #: R-2010-0110      Reviewer:Terry Donovan      EA Required: Unkno      EA Complete:   
 Received Date: 7/28/2010      90 Day Start Date: 8/11/2010      Due Date: 11/9/2010      Ext. Days: 0      Ext. Date:

**Description:**

Manure Storage Abandonment, Reception Tanks, Manure Stacking Pad, and Manure Transfer

**Status Information:**

07/28/2010-Project - Received; :: 08/04/2010-Review - Information Requested; :: 08/04/2010-Letter - Incomplete Sent; :: 08/10/2010-Phone Contact;  
 Additional soil borings are being collected and additional details to drawings is being made. :: 08/11/2010-Review - Information Received; :: 08/11/2010-Letter - Completeness Sent;

**Rock Prairie Dairy, LLC**

Permit Status:Current  
Application Status:

Permit #:

Production Type: Not Available

Received Date: 9/28/2010

Current AUs: 0

Complete Date:

Proposed AUs:0

**Plans & Specifications:**

DNR #: R-2010-0140

Received Date: 9/27/2010

Reviewer:Jeff Kreider

90 Day Start Date:

Due Date:

EA Required: Yes

Ext. Days: 0

EA Complete:

Ext. Date:

**Description:**

New Farmstead

**Status Information:**

09/27/2010-Project - Received; Received all but the geo-technical review. Was told that it should arrive by 10/1/10.

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**Rosendale Dairy, LLC**

Permit Status:Current  
Application Status:

Permit #: 0063959

Production Type: Dairy

Received Date: 8/14/2009

Current AUs: 4,150

Complete Date:

Proposed AUs:5,750

**Plans & Specifications:**

DNR #: R-2010-0118

Received Date: 8/20/2010

Reviewer:Jeff Kreider

90 Day Start Date: 8/20/2010

Due Date: 11/18/2010

EA Required: Unkno

Ext. Days: 0

EA Complete:

Ext. Date:

**Description:**

manure transfer for an irrigation system

**Status Information:**

08/20/2010-Project - Received; :: 08/24/2010-Project - Complete; :: 08/30/2010-Review - Approved; :: 09/02/2010-Letter - Approval Signed; :: 09/03/2010-Mailed;

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**Roth Feeder Pig, Inc.**

Permit Status:Current

Application Status:

Permit #: 0063878

Production Type: Not Available

Received Date: 8/17/2009

Current AUs: 0

Complete Date:

Proposed AUs:0

**Plans & Specifications:**

DNR #: S-2008-0037

Reviewer:Gretchen Wheat

EA Required: Yes

EA Complete: 

Received Date: 5/29/2009

90 Day Start Date: 5/29/2009

Due Date: 8/27/2009

Ext. Days: 0

Ext. Date:

**Description:**

Abandonment (earthen storage, concrete reception tanks, trenches, other?). Statutory approval as of 90 days after complete information was received for EA (but Certificate of Stat. Approval not yet issued).

**Status Information:**

01/22/2008-Project - Received; :: 05/19/2008-Letter - Incomplete Sent; Notice of Incompleteness :: 05/29/2009-Project - Complete; Received complete information needed to write EA, per Bob Rohland

**Schairer Farms**

Permit Status:Current

Application Status:

Permit #: 0062383

Production Type: Dairy

Received Date: 8/14/2009

Current AUs: 1,277

Complete Date:

Proposed AUs: 1,520

**Plans & Specifications:**

DNR #: R-2010-0077

Reviewer:Ronnie Williams

EA Required: No

EA Complete: 

Received Date: 5/26/2010

90 Day Start Date: 5/26/2010

Due Date: 9/23/2010

Ext. Days: 30

Ext. Date: 8/24/2010

**Description:**

waste storage, leachate collection and runoff controls

**Status Information:**

05/26/2010-Project - Received; :: 05/27/2010-Letter - Completeness Sent; :: 05/27/2010-Project - Sent to DATCP; :: 09/08/2010-Review - Approved; Recommendation for approval from Ronnie Williams. :: 09/16/2010-Letter - Approval Signed; :: 09/23/2010-Mailed;

**Schmidts Ponderosa, LLC**  
Permit Status:Current  
Application Status:

Permit #: 0059528  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 978

Complete Date:  
Proposed AUs:1,342

**Plans & Specifications:**

DNR #: R-2010-0137  
Received Date: 9/20/2010

Reviewer:Dave Russell  
90 Day Start Date: 9/20/2010

Due Date: 12/19/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Feed Storage, Runoff Controls and VTA

**Status Information:**

09/20/2010-Project - Received; :: 09/23/2010-Letter - Completeness Sent; :: 09/29/2010-Project - Sent to DATCP;

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**Schneider Farms, Inc.**  
Permit Status:Current  
Application Status:

Permit #: 0061751  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 3,730

Complete Date:  
Proposed AUs:2,087

**Plans & Specifications:**

DNR #: R-2010-0119  
Received Date: 8/26/2010

Reviewer:Jeff Kreider  
90 Day Start Date: 8/26/2010

Due Date: 11/24/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Waste Storage Facility - Abandonment

**Status Information:**

08/26/2010-Project - Received; :: 08/27/2010-Project - Complete; :: 09/09/2010-Letter - Approval Signed; :: 09/10/2010-Mailed;

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**Seidl's Mountain View Dairy, LLC**

Permit Status:Current

Application Status:

Permit #: 0063665  
Production Type: DairyReceived Date: 8/14/2009  
Current AUs: 640Complete Date:  
Proposed AUs:915**Plans & Specifications:**

DNR #: R-2010-0085	Reviewer:Ronnie Williams	EA Required: No	EA Complete: <input type="checkbox"/>
Received Date: 6/4/2010	90 Day Start Date: 6/4/2010	Due Date: 9/2/2010	Ext. Days: 0
		Ext. Date:	

**Description:**Feed leachate & runoff control; gw well waiver; evaluation of existing storage facility.  
Manure and Feed Storage, Manure Transfer**Status Information:**06/04/2010-Project - Received; :: 06/08/2010-Letter - Completeness Sent; :: 06/08/2010-Project - Sent to DATCP; :: 08/31/2010-Review - Approved;  
Approval recommendation from Ronnie Williams. :: 09/02/2010-Letter - Approval Signed;**Spring Brook Farm, LLC**

Permit Status:Current

Application Status:

Permit #: 0058777  
Production Type: DairyReceived Date: 8/14/2009  
Current AUs: 2,100Complete Date:  
Proposed AUs:2,100**Plans & Specifications:**

DNR #: R-2010-0141	Reviewer:Ronnie Williams	EA Required: No	EA Complete: <input type="checkbox"/>
Received Date: 9/27/2010	90 Day Start Date: 9/27/2010	Due Date: 12/26/2010	Ext. Days: 0
		Ext. Date:	

**Description:**

Sand Settling Lanes

**Status Information:**09/27/2010-Project - Received; :: 09/28/2010-Review - Information Requested; Requested PE stamp and signature copies plus 2 additional copies. ::  
09/29/2010-Review - Information Received; :: 09/29/2010-Letter - Completeness Sent; :: 09/29/2010-Project - Sent to DATCP;

**Stahl Farms**  
Permit Status:Current  
Application Status:

Permit #: 0062332  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 1,175  
Complete Date:  
Proposed AUs:1,335

**Plans & Specifications:**

DNR #: R-2010-0143  
Received Date: 9/28/2010

Reviewer:Unassigned  
90 Day Start Date:

Due Date:

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

**Status Information:**

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**Strassburg Creek Dairy**  
Permit Status:Current  
Application Status:

Permit #: 0063967  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 1,034  
Complete Date:  
Proposed AUs:1,154

**Plans & Specifications:**

DNR #: R-2010-0128  
Received Date: 9/8/2010

Reviewer:Jeff Kreider  
90 Day Start Date: 9/8/2010

Due Date: 12/7/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Leachate Runoff Controls and VTA

**Status Information:**

09/08/2010-Project - Received; :: 09/13/2010-Letter - Completeness Sent;

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**Tidy View Farms, Inc.**  
Permit Status:Current  
Application Status:Complete

Permit #: 0056839  
Production Type:Dairy

Received Date: 12/30/2009  
Current AUs: 6,795  
Complete Date:  
Proposed AUs:9,407

**Plans & Specifications:**

DNR #: R-2010-0134  
Received Date: 9/22/2010

Reviewer:Unassigned  
90 Day Start Date: 9/22/2010

Due Date: 12/21/2010

EA Required: No  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Manure Transfer System

**Status Information:**

09/22/2010-Project - Received;

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**UW Arlington Research Station**

Permit Status:Current

Application Status:

Permit #: 0063908

Production Type: Beef

Received Date: 8/14/2009

Complete Date:

Current AUs: 2,989

Proposed AUs: 1,425

**Plans & Specifications:**

DNR #: R-2010-0126

Reviewer: Jeff Kreider

EA Required: No

EA Complete: 

Received Date: 7/15/2010

90 Day Start Date: 9/8/2010

Due Date: 12/7/2010

Ext. Days: 0

Ext. Date:

**Description:**

WSF Abandonment: #729, #731, and #938

**Status Information:**

07/15/2010-Project - Received; :: 09/09/2010-Letter - Approval Signed; :: 09/10/2010-Mailed;

**Verhasselt Farms, Ltd**

Permit Status:Current

Application Status: Complete

Permit #: 0049034

Production Type: Dairy

Received Date: 8/14/2009

Complete Date:

Current AUs: 2,480

Proposed AUs: 3,160

**Plans & Specifications:**

DNR #: R-2010-0113

Reviewer: Jeff Kreider

EA Required: Unkno

EA Complete: 

Received Date: 8/4/2010

90 Day Start Date: 8/4/2010

Due Date: 11/2/2010

Ext. Days: 0

Ext. Date:

**Description:**

Manure Transfer and Reception Tank

**Status Information:**

08/04/2010-Project - Received; :: 08/05/2010-Review - Information Requested; Need soil boring location map. :: 08/06/2010-Review - Information Received; Submitted map had soil boring located, however not marked very well. :: 08/06/2010-Letter - Completeness Sent; :: 08/31/2010-Review - Information Requested; Sent Andre Hanna the following questions: 1) Need total days of storage? 2) Type of manure storage pit will the pipe be going into? 3) How will the pipe penetrate through the pit's surface?

:: 08/31/2010-Review - Approved; :: 09/02/2010-Letter - Approval Signed; :: 09/07/2010-Mailed;

**Vir-Clar Farms**  
Permit Status:Current  
Application Status:

Permit #: 0062651  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 662

Complete Date:  
Proposed AUs: 898

**Plans & Specifications:**

DNR #: R-2010-0138  
Received Date: 9/17/2010

Reviewer:Weiping Wu  
90 Day Start Date: 9/29/2010

Due Date: 12/28/2010

EA Required: Unkno  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Waste Storage Facility and Manure Transfer

**Status Information:**

09/17/2010-Project - Received; :: 09/22/2010-Review - Information Requested; Phone call: requesting 180 day storage details, construction joint details, pipe penetration details, and spec dates. :: 09/28/2010-Letter - Incomplete Sent; :: 09/29/2010-Review - Information Received; :: 09/29/2010-Letter - Completeness Sent; :: 09/29/2010-Project - Sent to DATCP;

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**Wayside Dairy, LLC**  
Permit Status:Current  
Application Status:

Permit #: 0061948  
Production Type:Dairy

Received Date: 8/14/2009  
Current AUs: 1,780

Complete Date:  
Proposed AUs: 1,854

**Plans & Specifications:**

DNR #: R-2010-0065  
Received Date: 5/3/2010

Reviewer:Ronnie Williams  
90 Day Start Date: 5/3/2010

Due Date: 9/30/2010

EA Required: No  
Ext. Days: 60

EA Complete:   
Ext. Date: 8/30/2010

**Description:**

Leachate Collection and Transfer

**Status Information:**

05/03/2010-Project - Received; :: 05/04/2010-Review - Information Requested; Update drawing sheet 8 with correct dimensions. :: 05/06/2010-Review - Information Received; :: 05/06/2010-Letter - Completeness Sent; :: 05/06/2010-Project - Sent to DATCP;

DNR #: R-2010-0124  
Received Date: 9/2/2010

Reviewer:Jeff Kreider  
90 Day Start Date: 9/2/2010

Due Date: 12/1/2010

EA Required: No  
Ext. Days: 0

EA Complete:   
Ext. Date:

**Description:**

Manure Storage

**Status Information:**

09/02/2010-Project - Received; :: 09/20/2010-Review - Approved; :: 09/24/2010-Mailed;

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**Wiese Brothers Farms**

Permit Status:Current

Application Status:

Permit #: 0059056

Production Type:Dairy

Received Date: 8/14/2009

Current AUs: 3,400

Complete Date:

Proposed AUs:3,520

**Plans & Specifications:**

DNR #: R-2010-0117

Reviewer:Terry Donovan

EA Required: Unkno

EA Complete:

Received Date: 8/16/2010

90 Day Start Date: 8/13/2010

Due Date: 11/11/2010

Ext. Days: 0

Ext. Date:

**Description:**

Feed Storage & Leachate-Runoff Control Sys.

**Status Information:**

08/13/2010-Project - Received; :: 08/16/2010-Review - Information Requested; Missing: reception tank pipe details, soil boring map, soil boring for reception tank, pump information, and leachate transfer to WSF information.

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