

Wisconsin DNR CAFO Tracking Report

11/02/2009

Calf Source, LLC
Permit Status:Current
Application Status:

Permit #: 0061697
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 8500

Complete Date:
Proposed AUs: 1700

Plans & Specifications:

DNR #: S-2009-0727
Received Date: 8/7/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: **b**
Due Date: 12/24/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage and transfer, no EA

Status Information:

08/07/2009-Project - Received; :: 08/14/2009-Letter - Incomplete Sent; Requested soil boring logs, manure storage and transfer specifications and construction specifications. :: 08/17/2009-Review - Information Received; Received drawings and specifications. One drawing needs to be revised. No soil boring logs. Was told soil borings were going to be conducted by NRCS soon. :: 08/17/2009-Review - Information Requested; req. soil boring logs :: 09/25/2009-Review - Information Received; rcvd soil boring logs :: 09/25/2009-Letter - Completeness Sent; :: 10/26/2009-Letter - Approval Signed;

Clover Hill Dairy
Permit Status:Current
Application Status:

Permit #: 0061689
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1000

Complete Date:
Proposed AUs: 1000

Plans & Specifications:

DNR #: S-2009-0812
Received Date: 9/17/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date: 12/16/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

Waste Storage Facility

Status Information:

09/17/2009-Project - Received; :: 10/01/2009-Letter - Completeness Sent;

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Cottonwood Dairy L L C

Permit Status:Current
Application Status:

Permit #: 0059021
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1840

Complete Date:
Proposed AUs: 1840

Plans & Specifications:

DNR #: S-2009-0843 Reviewer:Jeff Kreider Approved: **b** EA Required: No EA Complete: ''
Received Date: 10/9/2009 90 Day Start Date: Due Date: 1/7/2010 Ext. Days: 0 Ext. Date:

Description:

manure storage

Status Information:

10/09/2009-Project - Received; :: 10/13/2009-Review - In Progress; :: 10/19/2009-Letter - Approval Signed;

DNR #: S-2009-0875 Reviewer:Unassigned Approved: '' EA Required: No EA Complete: ''
Received Date: 10/28/2009 90 Day Start Date: Due Date: Ext. Days: 0 Ext. Date:

Description:

manure transfer

Status Information:

10/28/2009-Project - Received;

Cross Farms

Permit Status:Current
Application Status:

Permit #: 0059226
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1307

Complete Date:
Proposed AUs: 1658

Plans & Specifications:

DNR #: S-2009-0503 Reviewer:Andre Hanna Approved: **b** EA Required: No EA Complete: ''
Received Date: 6/24/2009 90 Day Start Date: Due Date: 11/21/2009 Ext. Days: 60 Ext. Date: 8/17/2009

Description:

manure transfer and sand separation

Status Information:

06/24/2009-Project - Received; :: 06/26/2009-Letter - Completeness Sent; :: 07/14/2009-Project - Sent to DATCP; :: 10/30/2009-Project - Withdrawn; DNR needs to draft withdrawal letter? Received withdrawal (email from Amy L. Sleik, Cross Farms, to A. Hanna).

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Dairy Dreams LLC
Permit Status:Current
Application Status:

Permit #: 0062057
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 3456

Complete Date:
Proposed AUs:4218

Plans & Specifications:

DNR #: S-2009-0709
Received Date: 8/7/2009

Reviewer:Steve Struss
90 Day Start Date:

Approved: b
Due Date: 12/1/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

digester, manure transfer, and solids separation

Status Information:

08/07/2009-Project - Received; rcvd email stating additional info is being sent concerning the digester from GHD. :: 08/11/2009-Review - Information Requested;
:: 08/13/2009-Letter - Incomplete Sent; :: 09/02/2009-Review - Information Received; :: 09/02/2009-Letter - Completeness Sent; :: 09/03/2009-Project - Sent to
DATCP; :: 10/05/2009-Letter - Approval Signed;

Darlington Ridge Farms, LLC
Permit Status:Current
Application Status:

Permit #: 0059439
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1518

Complete Date:
Proposed AUs:2159

Plans & Specifications:

DNR #: S-2009-0720
Received Date: 8/6/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: b
Due Date: 11/4/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff controls; no EA

Status Information:

08/06/2009-Project - Received; :: 08/11/2009-Letter - Completeness Sent; :: 10/19/2009-Review - Information Received; A modification to the original proposal
was rcvd. :: 10/19/2009-Review - In Progress; :: 10/21/2009-Review - Information Requested; email contact-modifications to drawings :: 10/30/2009-Letter -
Approval Signed;

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Drake Dairy Inc
Permit Status:Current
Application Status:

Permit #: 0063827
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 950

Complete Date:
Proposed AUs: 1359

Plans & Specifications:

DNR #: S-2009-0456
Received Date: 6/8/2009

Reviewer:Terry Donovan
90 Day Start Date:

Approved: ''
Due Date: 11/5/2009

EA Required: No
Ext. Days: 60

EA Complete: ''
Ext. Date: 9/3/2009

Description:

feed storage and leachate runoff controls

Status Information:

06/08/2009-Project - Received; :: 06/15/2009-Letter - Completeness Sent; :: 09/03/2009-Review - Information Requested; The owner is modifying the design and requested an extension, and I granted him up to 60 days.

Dueschers Legendairy Farms
Permit Status:Current
Application Status:

Permit #: 0059005
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 2700

Complete Date:
Proposed AUs: 3460

Plans & Specifications:

DNR #: S-2009-0728
Received Date: 8/13/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date: 12/10/2009

EA Required: Yes
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage and manure transfer

Status Information:

08/13/2009-Project - Received; :: 08/21/2009-Notice - Incomplete 2 Day; contacted Todd Boehne @CRA and requested information concerning the additional soil borings for WSP#3, the location of the off-site clay site and soil borings and analysis for it. :: 09/02/2009-Letter - Incomplete Sent; Nothing has been received based on phone conversation on 8/13/09. :: 09/11/2009-Review - Information Received; :: 09/15/2009-Letter - Completeness Sent;

DNR #: S-2009-0776
Received Date: 9/9/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date: 12/8/2009

EA Required: Yes
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff collection, dry stacking pads

Status Information:

09/09/2009-Project - Received; :: 09/15/2009-Letter - Completeness Sent;

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Ebert Enterprises LLC

Permit Status:Current

Application Status:

Permit #: 0062235
Production Type: DairyReceived Date: 8/14/2009
Current AUs: 2900Complete Date:
Proposed AUs:2780**Plans & Specifications:**DNR #: S-2009-0723
Received Date: 8/7/2009Reviewer:Jeff Kreider
90 Day Start Date:Approved: b
Due Date: 11/5/2009EA Required: No
Ext. Days: 0EA Complete: ''
Ext. Date:**Description:**

ENFORCEMENT; leachate runoff controls and VTA; No EA

Status Information:

08/07/2009-Project - Received; :: 08/12/2009-Letter - Completeness Sent; :: 09/22/2009-Review - In Progress; :: 09/23/2009-Review - Information Requested; no soil data for VTA or transfer system, voicemail left for Todd Boehne :: 09/24/2009-Review - Information Received; :: 09/24/2009-Review - In Progress; Questions concerning existing leachate tank. :: 10/12/2009-Letter - Approval Signed;

Five Star Dairy LLC

Permit Status:Current

Application Status:

Permit #: 0061395
Production Type: DairyReceived Date: 8/14/2009
Current AUs: 1103Complete Date:
Proposed AUs:1103**Plans & Specifications:**DNR #: S-2009-0841
Received Date: 10/5/2009Reviewer:Gretchen Wheat
90 Day Start Date:Approved: ''
Due Date: 1/3/2010EA Required: Maybe
Ext. Days: 0EA Complete: ''
Ext. Date:**Description:**

Digester substrate (non-ag ww) addition increase to 25%.

Status Information:

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Gordondale Farms
Permit Status:Current
Application Status:

Permit #: 0062359
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 2552

Complete Date:
Proposed AUs:2414

Plans & Specifications:

DNR #: S-2009-0842
Received Date: 10/9/2009

Reviewer:Ed Odgers
90 Day Start Date:

Approved: ''
Due Date: 1/7/2010

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage and transfe

Status Information:

10/09/2009-Project - Received;

HIDDEN VALLEY FARMS LAFAYETTE COUNTY

Permit Status:Current
Application Status:

Permit #: 0057479
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 2230

Complete Date:
Proposed AUs:2230

Plans & Specifications:

DNR #: S-2009-0751
Received Date: 9/1/2009

Reviewer:Terry Donovan
90 Day Start Date:

Approved: ''
Due Date: 11/30/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage abandonment

Status Information:

09/01/2009-Project - Received; :: 09/02/2009-Project - Complete; Waiting for response information from Andrew Craig before sending completeness letter.

J M Schmidt and Sons Inc

Permit Status:Current
Application Status:

Permit #: 0063801
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 870

Complete Date:
Proposed AUs:964

Plans & Specifications:

DNR #: S-2009-0752
Received Date: 8/27/2009

Reviewer:Gretchen Wheat
90 Day Start Date:

Approved: ''
Due Date: 11/25/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

leachate collection; NR 213

Status Information:

08/27/2009-Project - Received; :: 09/15/2009-Letter - Completeness Sent;

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Junction View Dairy LLC

Permit Status:Current

Application Status:

Permit #: 0063711

Production Type: Dairy

Received Date: 8/14/2009

Current AUs: 928

Complete Date:

Proposed AUs:966

Plans & Specifications:

DNR #: S-2009-0783

Received Date: 9/17/2009

Reviewer:Terry Donovan

90 Day Start Date:

Approved: ``

Due Date: 12/16/2009

EA Required: Maybe

Ext. Days: 0

EA Complete: ``

Ext. Date:

Description:

manure storage & transfer and feed storage runoff controls

Status Information:

09/17/2009-Project - Received; :: 09/17/2009-Review - In Progress;

Kostechka Dairy LLC

Permit Status:Current

Application Status:Incomplete

Permit #: 0063894

Production Type: Dairy

Received Date: 10/10/2007

Current AUs: 700

Complete Date:

Proposed AUs:1001

Plans & Specifications:

DNR #: S-2009-0788

Received Date: 9/15/2009

Reviewer:Ed Odgers

90 Day Start Date:

Approved: ``

Due Date: 12/14/2009

EA Required: No

Ext. Days: 0

EA Complete: ``

Ext. Date:

Description:

manure storage repair

Status Information:

09/15/2009-Project - Received; :: 09/21/2009-Review - In Progress; :: 09/22/2009-Review - Information Requested; missing soil logs

DNR #: S-2009-0809

Received Date: 9/18/2009

Reviewer:Jeff Kreider

90 Day Start Date:

Approved: b

Due Date: 12/17/2009

EA Required: No

Ext. Days: 0

EA Complete: ``

Ext. Date:

Description:

manure storage embankment repair

Status Information:

09/18/2009-Project - Received; :: 09/29/2009-Review - In Progress; :: 09/29/2009-Review - Information Requested; requested info concerning 1:1 slope of repair. :: 10/02/2009-Review - Information Received; received new drawing sheet 4B :: 10/02/2009-Review - Information Requested; Sheet 4B now says that part of the existing berm will be excavated and some of the existing clay liner will be removed. Req. info about where the clay soils will come from and how manure contaminated soils will be handled. :: 10/07/2009-Letter - Approval Signed;

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Larson Acres Dairy Inc

Permit Status:Current
Application Status:

Permit #: 0059412
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1005

Complete Date:
Proposed AUs: 1005

Plans & Specifications:

DNR #: S-2009-0795
Received Date: 9/17/2009

Reviewer:Terry Donovan
90 Day Start Date:

Approved: ''
Due Date: 12/13/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

leachate collection revision

Status Information:

09/14/2009-Project - Received; :: 09/22/2009-Review - In Progress;

Majestic View Dairy LLC

Permit Status:Current
Application Status:

Permit #: 0062456
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1640

Complete Date:
Proposed AUs: 1640

Plans & Specifications:

DNR #: S-2009-0696
Received Date: 7/29/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: b
Due Date: 10/27/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure transfer pipe, sand separation; No EA

Status Information:

07/28/2009-Project - Received; :: 07/31/2009-Letter - Completeness Sent; :: 10/01/2009-Review - In Progress; :: 10/12/2009-Letter - Approval Signed;

Minglewood Inc

Permit Status:Current
Application Status:

Permit #: 0059358
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 980

Complete Date:
Proposed AUs: 1123

Plans & Specifications:

DNR #: S-2009-0299
Received Date: 5/15/2009

Reviewer:Ronnie Williams
90 Day Start Date:

Approved: ''
Due Date: 10/12/2009

EA Required: No
Ext. Days: 60

EA Complete: ''
Ext. Date: 8/13/2009

Description:

Feed Storage

Status Information:

05/15/2009-Project - Received; :: 05/18/2009-Review - Information Requested; :: 05/19/2009-Letter - Completeness Sent; rcvd req info

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Mueller Dairy Farm LLC

Permit Status:Current

Application Status:

Permit #: 0062162
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1415

Complete Date:
Proposed AUs: 1445

Plans & Specifications:

DNR #: S-2009-0851
Received Date: 10/20/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date:

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff controls

Status Information:

10/20/2009-Project - Received; :: 10/21/2009-Review - Information Requested; phone-requested: soil boring logs, P.E. stamped and signed narrative, copy of specs, leachate runoff redesign, VTA redesign

North Star Acres

Permit Status:Current

Application Status:

Permit #:
Production Type: Not Available

Received Date: 10/7/2009
Current AUs: 0

Complete Date:
Proposed AUs: 0

Plans & Specifications:

DNR #: S-2009-0777
Received Date: 9/14/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date: 12/23/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff controls; vta

Status Information:

09/14/2009-Project - Received; :: 09/24/2009-Review - Completeness; requested info rcvd and complete :: 10/07/2009-Letter - Completeness Sent; :: 10/13/2009-Review - In Progress; :: 10/19/2009-Email Contact; request to Legal concerning VTA on neighbor's property

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Pagels Ponderosa Dairy

Permit Status:Current

Application Status:

Permit #: 0059374
Production Type: Dairy


Received Date: 8/14/2009
Current AUs: 3862

Complete Date:
Proposed AUs:5523

Plans & Specifications:

DNR #: S-2009-0699
Received Date: 8/3/2009

Reviewer:Steve Struss
90 Day Start Date:

Approved: 
Due Date: 11/1/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage and transfer, No EA

Status Information:

08/03/2009-Project - Received; :: 08/03/2009-Letter - Completeness Sent; :: 09/25/2009-Project - Sent to DATCP; :: 10/05/2009-Project - Received; revised plans to add anti-seep collars :: 10/05/2009-Review - Approved; :: 10/20/2009-Letter - Approval Signed; Due to concern for the large size (26.6 mill gal) & depth (20 ft to MOL), DNR approved a improved alternate design, in addition to approving the submitted proposed design. The proposed liner would be in-place earthen below ground & re-compacted clay above ground. The improved alternate design would provide a re-compacted clay liner throughout.

DNR #: S-2009-0848
Received Date: 10/19/2009

Reviewer:Unassigned
90 Day Start Date:

Approved: 
Due Date:

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff controls

Status Information:

10/19/2009-Project - Received; :: 10/19/2009-Review - Information Requested; phone: need P.E. stamp and signature, calculations showing VTA size and meets zero discharge, soil logs and analysis, pipe details, pump size, lengths of pipe, and info as to if existing leachate runoff is handled with same VTA. :: 10/30/2009-Project - Rejected;

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Roche Farms Inc
Permit Status:Current
Application Status:

Permit #: 0063916
Production Type: Beef

Received Date: 8/14/2009
Current AUs: 1504

Complete Date:
Proposed AUs: 1504

Plans & Specifications:

DNR #: S-2009-0707
Received Date: 8/5/2009

Reviewer:Ed Odgers
90 Day Start Date:

Approved: ''
Due Date: 11/3/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

feed storage and runoff controls, No EA

Status Information:

08/05/2009-Project - Received; :: 08/05/2009-Letter - Completeness Sent; :: 09/03/2009-Project - Sent to DATCP;

DNR #: S-2009-0708
Received Date: 8/5/2009

Reviewer:Ed Odgers
90 Day Start Date:

Approved: ''
Due Date: 11/3/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage - composting, No EA

Status Information:

08/05/2009-Project - Received; :: 08/05/2009-Letter - Completeness Sent; :: 09/03/2009-Project - Sent to DATCP;

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
Received Date: 5/29/2009

Reviewer:Gretchen Wheat
90 Day Start Date:

Approved: ''
Due Date: 8/27/2009

EA Required: Yes
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

Abandonment plan (earthen storage, concrete reception tanks, trenches...). New CAFO, WPDES Permit & EA needed.

Status Information:

01/22/2008-Project - Received; :: 05/19/2008-Letter - Incomplete Sent; :: 05/29/2009-Project - Complete; EA info rcvd, per Bob Rohland

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

S & S Ag Enterprises LLC

Permit Status:Current

Application Status:

Permit #: 0062863
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 5520

Complete Date:
Proposed AUs:5520

Plans & Specifications:

DNR #: S-2009-0664
Received Date: 7/9/2009

Reviewer:Andre Hanna
90 Day Start Date:

Approved: b
Due Date: 10/7/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

reception tank, leachate collection and VTA; No EA

Status Information:

07/09/2009-Project - Received; :: 07/14/2009-Letter - Completeness Sent; :: 07/29/2009-Project - Sent to DATCP; :: 10/06/2009-Letter - Approval Signed;

DNR #: S-2009-0692
Received Date: 7/28/2009

Reviewer:Andre Hanna
90 Day Start Date:

Approved: b
Due Date: 10/26/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage (separate storage facility, in lieu of initial plans to expand two existing storage facilities)

Status Information:

07/28/2009-Project - Received; :: 07/29/2009-Project - Sent to DATCP; given p&s directly :: 10/09/2009-Review - Information Requested; :: 10/23/2009-Project - Received; Revised plans for separate storage facility, in lieu of initial plans to expand two existing storage facilities :: 10/27/2009-Project - Received; Final plans include revision to ensure existing storage facility embankments are properly re-constructed, after installation of transfer pipes. :: 10/29/2009-Letter - Approval Signed; Approval for new separate storage facility. Includes condition for evaluation of existing storage facilities to determine separation to gw; ensure liner is not compromised by hydrostatic pressure; demonstrate compliance with performance stnds (surface water & gw discharge limitations).

DNR #: S-2009-0871
Received Date: 10/28/2009

Reviewer:Ed Odgers
90 Day Start Date:

Approved: ''
Due Date:

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manue storage construction and expansion

Status Information:

10/28/2009-Project - Received; :: 10/28/2009-Review - Information Requested; Soils analysis for the proposed north cell and soils analysis for borrow area. :: 10/28/2009-Phone Contact; left voice mail

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Schairer Farms
Permit Status:Current
Application Status:

Permit #: 0062383
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1277

Complete Date:
Proposed AUs: 1520

Plans & Specifications:

DNR #: S-2009-0676
Received Date: 7/17/2009

Reviewer:Ronnie Williams
90 Day Start Date:

Approved: ''
Due Date: 11/14/2009

EA Required: No
Ext. Days: 30

EA Complete: ''
Ext. Date: 10/14/2009

Description:

runoff controls, manure storage facility, eval of existing systems, No EA

Status Information:

07/17/2009-Project - Received; :: 07/23/2009-Letter - Completeness Sent; :: 07/29/2009-Project - Sent to DATCP;

Spring Grove Dairy
Permit Status:Current
Application Status:

Permit #: 0059111
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 2232

Complete Date:
Proposed AUs: 2232

Plans & Specifications:

DNR #: S-2009-0306
Received Date: 6/23/2009

Reviewer:Dave Russell
90 Day Start Date:

Approved: ''
Due Date: 10/21/2009

EA Required: No
Ext. Days: 30

EA Complete: ''
Ext. Date: 9/28/2009

Description:

Manure transfer, calf hutches (402) & well setback VARIANCE (for transfer system).

Status Information:

05/18/2009-Project - Received; :: 05/18/2009-Review - Information Requested; :: 05/27/2009-Phone Contact; need info for well variance, 180 day storage, method of manure removal from new hutches :: 07/14/2009-Project - Sent to DATCP; :: 08/03/2009-Review - In Progress; Russel called Wheat concerned with large # of hutches and no runoff collected, runoff to channels and off prperty, don't know where it goes; located in impaired watershed; may need VTA; contact region, county and designer :: 09/28/2009-Email Contact; Dave Russell sent email to Tiry confirming a 30 day extension is granted.

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Stahl Farms
Permit Status:Current
Application Status:

Permit #: 0062332
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 1175

Complete Date:
Proposed AUs: 1335

Plans & Specifications:

DNR #: S-2009-0789
Received Date: 9/15/2009

Reviewer:Ed Odgers
90 Day Start Date:

Approved: ''
Due Date: 1/17/2010

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage and transfer; feed storage; abandonment; evaluation

Status Information:

09/15/2009-Project - Received; :: 09/22/2009-Review - Information Requested; waiting for final drawings-phone Ketty Clow :: 10/02/2009-Review - Completeness; :: 10/07/2009-Letter - Incomplete Sent; Need info concerning pond 3 soil borings and new sump details for ponds 1 and 2. :: 10/19/2009-Letter - Completeness Sent; rcvd updated drawings and documentation :: 10/23/2009-Project - Sent to DATCP;

STENCIL FARMS
Permit Status:Current
Application Status:

Permit #: 0056731
Production Type: Dairy

Received Date: 8/14/2009
Current AUs: 2000

Complete Date:
Proposed AUs: 2340

Plans & Specifications:

DNR #: S-2009-0746
Received Date: 8/21/2009

Reviewer:Andre Hanna
90 Day Start Date:

Approved: b
Due Date: 11/19/2009

EA Required: No
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

manure storage (clay lined)

Status Information:

08/21/2009-Project - Received; :: 08/27/2009-Letter - Completeness Sent; :: 08/27/2009-Project - Sent to DATCP; :: 10/13/2009-Project - Received; Received revisions: Contingency Plan & Inspection Plan. :: 10/15/2009-Letter - Approval Signed;

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

Thompsons Gold Dust Dairy

Permit Status:Current

Application Status:

Permit #: 0058386
Production Type: DairyReceived Date: 8/14/2009
Current AUs: 2220Complete Date:
Proposed AUs:2388**Plans & Specifications:**

DNR #: S-2009-0813

Reviewer:Unassigned

Approved: b

EA Required: No

EA Complete: ''

Received Date: 9/29/2009

90 Day Start Date:

Due Date: 12/28/2009

Ext. Days: 0

Ext. Date:

Description:

manure storage - stacking, manure transfer

Status Information:

09/29/2009-Project - Received; :: 10/01/2009-Letter - Completeness Sent; :: 10/13/2009-Review - In Progress; :: 10/19/2009-Letter - Approval Signed;

UNITED PRIDE DAIRY, LLC

Permit Status:Current

Application Status:

Permit #: 0062197
Production Type: DairyReceived Date: 8/14/2009
Current AUs: 1303Complete Date:
Proposed AUs: 1303**Plans & Specifications:**

DNR #: S-2009-0344

Reviewer:Steve Struss

Approved: ''

EA Required: No

EA Complete: ''

Received Date: 5/26/2009

90 Day Start Date:

Due Date: 8/24/2009

Ext. Days: 0

Ext. Date:

Description:

manure storage facility

Status Information:

05/26/2009-Project - Received; :: 05/27/2009-Letter - Completeness Sent;

* plans and specifications that have been approved within the past 30 days, have a yellowish background.

United Vision Dairy LLC

Permit Status:Current
Application Status:

Permit #: 0064319
Production Type: Dairy

Received Date: 8/19/2009
Current AUs: 0

Complete Date:
Proposed AUs:0

Plans & Specifications:

DNR #: S-2009-0742
Received Date: 8/20/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: ''
Due Date: 11/18/2009

EA Required: Yes
Ext. Days: 0

EA Complete: ''
Ext. Date:

Description:

runoff controls, manure storage-lagoon, and manure transfer
EVALUATION of existing facilities

Status Information:

08/20/2009-Project - Received; :: 08/27/2009-Letter - Completeness Sent;

UW Arlington Research Station

Permit Status:Current
Application Status:

Permit #: 0063908
Production Type: Beef

Received Date: 8/14/2009
Current AUs: 2989

Complete Date:
Proposed AUs: 1425

Plans & Specifications:

DNR #: S-2009-0627
Received Date: 7/1/2009

Reviewer:Jeff Kreider
90 Day Start Date:

Approved: p
Due Date: 10/29/2009

EA Required: No
Ext. Days: 30

EA Complete: ''
Ext. Date: 9/23/2009

Description:

manure storage abandonment at swine facility, manure storage and runoff controls at beef facility

Status Information:

07/07/2009-Letter - Completeness Sent; :: 07/07/2009-Project - Received; :: 08/28/2009-Review - In Progress; :: 09/14/2009-Review - Information Requested;
Requested well logs for variance request and pasture usage information for VTAs. :: 10/23/2009-Review - Approved;

DNR #: S-2007-0587
Received Date: 8/29/2007

Reviewer:Terry Donovan
90 Day Start Date:

Approved: p
Due Date:

EA Required: Yes
Ext. Days: 0

EA Complete: p
Ext. Date:

Description:

Abandon 1-3 waste storage. Construct waste storage, feed storage w/leachate control, barns, manure transfer.

Status Information:

08/29/2007-Project - Received; :: 11/01/2007-Project - Received; Received complete info for EA (estimated date, not confirmed with B. Ellefson). ::
01/30/2008-Project - Statutory Approved; 90 days is lapsed, based on complete info for EA being rcvd on 11/1/07 (estimated date, not confirmed with B. Ellefson).
:: 10/20/2009-Letter - Statutory Approval Signed;

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Williams Bedrock Bovines Inc.

Permit Status:Current

Application Status: Status to be Determined

Permit #: 0063177

Production Type: Dairy

Received Date: 2/27/2008

Current AUs: 1332

Complete Date:

Proposed AUs: 1550

Plans & Specifications:

DNR #: S-2009-0502

Reviewer:Dave Russell

Approved: ``

EA Required: No

EA Complete: ``

Received Date: 6/17/2009

90 Day Start Date:

Due Date: 11/14/2009

Ext. Days: 60

Ext. Date: 9/14/2009

Description:

feed storage runoff controls for north and south directed runoff

Status Information:

06/17/2009-Project - Received; :: 06/26/2009-Letter - Completeness Sent; :: 06/26/2009-Project - Sent to DATCP; 9/14/09 a 60 day extension was granted due, "Review of the plans has found that additional information and maybe plan revision are needed before approval can be granted." (email from Dave Russell 9/14/09)

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