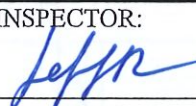
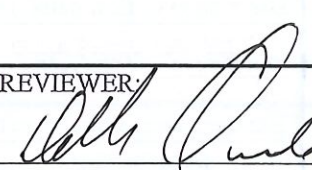


IOWA DEPARTMENT OF NATURAL RESOURCES

AFO Desktop Assessment Form

Assessor:	Jeff Pner			Assessment Date:	2-4-2020		
Documentation Examined:	<input type="checkbox"/> AFO Siting Atlas	<input checked="" type="checkbox"/> AFO Database	<input type="checkbox"/> Facility File				
<input checked="" type="checkbox"/> Public Mapping Information	<input type="checkbox"/> MMP	<input checked="" type="checkbox"/> FOCD	<input type="checkbox"/> Other				
FACILITY LOCATION	FACILITY: Clardon LLC			FACILITY ID#: 16937			
	ADDRESS: 10881 220 th St.	CITY: Milton	STATE: IA	ZIP: 52570			
	PLSS: Section 31, Chequamegon Township (T 69 N, R 11 W),			County Van Buren			
OWNER	NAME:						
	ADDRESS:		CITY:		STATE: IA	ZIP:	
	WORK:		HOME:		CELL:		
	EMAIL:						
ANIMAL INFORMATION	ANIMAL TYPE(S)	CAPACITY	CURRENT HEAD	# OF PENS	# OF BUILDINGS		
	cattle conf	500	440		2		
	open	50		2	2		
FACILITY TYPE	<input type="checkbox"/> Confinement		<input type="checkbox"/> Open Lot	<input checked="" type="checkbox"/> Combined			
STORAGE TYPE	<input type="checkbox"/> Liquid		<input checked="" type="checkbox"/> Dry	<input checked="" type="checkbox"/> Covered	<input checked="" type="checkbox"/> Uncovered		
STORAGE STRUCTURE TYPE	<input type="checkbox"/> Earthen Manure Storage Structure	#	<input type="checkbox"/> Anaerobic Lagoon		#		
	<input type="checkbox"/> Below Building Pit	#	<input type="checkbox"/> Aerobic Lagoon		#		
	<input type="checkbox"/> Outside Concrete Pit	#	<input checked="" type="checkbox"/> Outside Stockpile		#		
	<input type="checkbox"/> Slurry-store	#	<input checked="" type="checkbox"/> Covered Stockpile		#		
	<input type="checkbox"/> Unknown						
AFO/CAFO Status	<input type="checkbox"/> Large CAFO [†]		<input checked="" type="checkbox"/> Medium AFO	<input type="checkbox"/> Small AFO			
	[†] All large CAFOs require an onsite inspection.						
NEAREST WATERCOURSE	Watercourse Name: Fox River - Un-named tributary						
	Distance between facility and nearest watercourse:		<input checked="" type="checkbox"/> < 1/4 mile ^{††}	<input type="checkbox"/> > 1/4 mile			
	Description of flow path(s) to watercourse: overland to un-named tributary to Fox River						
	^{††} All medium combined or open lot AFOs within a 1/4 mile of a watercourse and that drain towards that watercourse require an onsite inspection. All medium confinement AFOs that utilize uncovered manure/litter storage and are within a 1/4 mile of a watercourse and that drain towards that watercourse require an onsite inspection.						
COMPLIANCE HISTORY	Has there been a discharge to a Water of the U.S. within the last 5 years?		<input type="checkbox"/> Yes ^{†††}	<input checked="" type="checkbox"/> No			
	If yes, did the facility permanently remedy the cause of the discharge?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown		
	^{†††} All medium confinement AFOs that have discharged to water of the U.S. within the last 5 years require an onsite inspection.						
	Has there been a significant release within the last 5 years?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
	If yes, did the release present a significant threat of discharge?		<input type="checkbox"/> Yes*	<input type="checkbox"/> No	<input type="checkbox"/> Unknown		
	* All medium confinement AFOs that have had a significant release in the last 5 years and the release presented a significant threat of discharging to a water of the U.S. require an onsite inspection.						
	Have there been any complaint investigations?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			
	If yes, describe: dead animal disposal complaint - referred to IDALS						
	Has an onsite inspection been conducted at this facility since 11/1/11?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
	If yes, was the inspection functionally equivalent to facility type specific SOP (i.e., confinement, open feedlot or combined)?		<input type="checkbox"/> Yes**	<input type="checkbox"/> No	<input type="checkbox"/> N/A		
	Inspection Date:		Describe:				
	** No onsite inspection is required if a functionally equivalent inspection has been performed since 11/1/11.						
RUNOFF ASSESSMENT	Is there evidence that manure, litter, or process wastewater is uncontrolled and/or unmanaged?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown		

	If yes, describe:				
	Are there tile intakes within 100 feet of the production area?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
	Does the facility utilize uncovered/uncontrolled composting areas?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
Note: If assessor answered "Yes" to any of the questions in this section, then a onsite inspection should be performed.					
	Assessment Notes/Comments:				
	<input type="checkbox"/> <input checked="" type="checkbox"/> ONSITE INSPECTION REQUIRED.		<input type="checkbox"/> ONSITE INSPECTION <u>NOT</u> REQUIRED.		
AUTHENTICATION	INSPECTOR:	DATE:	REVIEWER:	DATE:	
		2-4-2020		2-11-20	
Note: This assessment was based on the information available on the date of the assessment. Conditions at this facility could change.					