


CERTIFICATION OF THE ADMINISTRATIVE RECORD BEFORE EPA REGION 7

I, Donna Porter, am the Concentrated Animal Feeding Operation (CAFO) Permit Coordinator for EPA Region 7. My duties include maintenance of the official records for Draft CAFO Permits.

I hereby certify that the attached indexes constitute a true and correct index to the administrative record pertaining to the files listed below.

I swear or affirm under penalty of perjury that the foregoing is true and correct.

Date: 3/26/09


Donna Porter, CAFO Permit Coordinator
EPA Region 7
901 North 5th Street
Kansas City, Kansas 66101

NE0135399	Bruns Feedlot, LLC RR3, Box 158 Pender, NE 68047
NE0134481	Circle T Feedlot, Inc. RR1, Box 49A Walthill, NE 68067
NE0134961	LBBJ, Inc. RR3, Box 168 Pender, NE 68047
NE0134767	Morgan Feedlot LLC RR1, Box 111 Walthill, NE 68067
NE0135704	Ron Bruns Feed Yards, Homeplace RR3, Box 172 Pender, NE 68047
NE0106526	Ron Bruns Feed Yards, Eastplace RR3, Box 72 Pender, NE 68047
NE0135712	Sebade Feedyard RR1, Box 189 Emerson, NE 68733
NE0134775	Stanek Brothers RR1, Box 143 Walthill, NE 68067

NPDES PERMIT NO. NE0135712

**Sebade Feedyard
Emerson, Nebraska**

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DRAFT NPDES PERMIT NO. NE0134961
LBBJ, LLC
Pender, Nebraska

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3	12/13/2007	Teri Lamplot, Thurston County Supervisor	General Public	Public Hearing Testimony/Submitted comments
4	12/13/2007	Kara Holland, Court Reporter		Verbatim testimony of Public Hearing

DRAFT NPDES PERMIT NO. NE0135704
Ron Bruns Feed Yards, Homeplace
Pender, Nebraska

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5	5/30/2002	Ronald Bruns	EPA	Application for Permit No. NE0135704
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NPDES PERMIT NO. NE0134775
Stanek Brothers
Walthill, Nebraska

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5	3/15/2006	Val Stanek	EPA	Application for Permit No. NE0134775
6		Ralph Summers	EPA file	Aerial Photograph of Facility

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4	12/13/2007	Kara Holland, Court Reporter		Verbatim testimony of Public Hearing

SECTION F - EPA Response to Comments

1	12/22/2008	William A. Spratlin	Commentors and Permittees	Response to Comments
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DRAFT NPDES PERMIT NO. NE0135399
Bruns Feedlot, LLC
Pender, Nebraska

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5	12/14/2007	Joel Bruns, Bruns Feedlot	Pradip Dalal, Branch Chief, EPA, R7	Letter and map indicating that the facility had no storage ponds located within the Winnebago Reservation

DRAFT NPDES PERMIT NO. NE0106526
Ron Bruns Feed Yards, Eastplace
Pender, Nebraska

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NPDES PERMIT NO. NE0134481
Circle T Feedlot, Inc.
Walthill, Nebraska

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NPDES PERMIT NO. NE0134767
Morgan Feedlot, LLC
Walthill, Nebraska

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