BEFORE THE ENVIRONMENTAL APPEALS BOARD UNITED STATES ENVIRONMENTAL PROTECTION AGENCY JAN 18 2007 WASHINGTON, D.C.

Clerk, Environmental Appeals Board

In re:

Consent Agreements and Proposed Final Orders for Animal Feeding Operations) Consent Agreement and) Final Order) CAA-HQ-2005-xx) CERCLA-HQ-2005-xx) EPCRA-HQ-2005-xx

ORDER AMENDING PENALTY AMOUNTS AND CORRECTING NAMES AND ADDRESSES

I. BACKGROUND

On December 6, 2006, the Environmental Appeals Board ("Board") received a memorandum from the EPA's Office of Enforcement and Compliance Assurance ("OECA", also referred to as "Complainant") requesting, inter alia,¹ to approve changes to one hundred and seventy-one of the two thousand five hundred and sixty-eight Consent Agreements ("Agreements") the Board has ratified in the above-captioned matter.²

² As of December 6, 2006, the Board had ratified six groups of Agreements consisting of two thousand five hundred and sixty-eight Agreements. See Consent Agreements and Proposed Final Orders for Animal Feeding Operations (EAB, Jan. 27, 2006) (ratifying 20 (continued...)

¹ The same submittal requested that the Board ratify fifty-two other Agreements, transfer responsibility in six of the previously ratified Agreements, and vacate nine of the ratified Agreements. Memorandum from Granta Y. Nakayama on Consent Agreements and Proposed Final Orders for Animal Feeding Operations to Environmental Appeals Board (December 6, 2006). The Board ratified the fifty-two Agreements in an order dated December 12, 2006, vacated the nine Agreements in an order dated January 17, 2007, and will rule on the remaining six Agreements in a separate order.

These Agreements are part of a large group of proposed agreements EPA has received in response to a nationwide offer EPA made to animal feeding operations ("AFOs") in the egg, broiler, chicken, turkey, dairy, and swine industries that meet the definition of an AFO under the Clean Water Act. See Animal Feeding Operations Consent Agreement and Final Order, 70 Fed. Req. 4958, 4959 (Jan. 31, 2005). EPA offered AFOs the opportunity to sign consent agreements to resolve potential liabilities under the Clean Air Act ("CAA"), CAA §§ 101-618, 42 U.S.C §§ 7401-7671g, the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), CERCLA §§ 101-405, 42 U.S.C. §§ 9601-967, and the Emergency Planning and Community Right-To-Know Act ("EPCRA"), EPCRA §§ 301-330, 42 U.S.C. §§ 1101-11050. See Animal Feeding Operations Consent Agreement and Final Order, 70 Fed. Reg. 4958 (Jan. 31, 2005); see also Animal Feeding Operations Consent Agreement and Final Order, 70 Fed. Reg. 40016 (July 12, 2005).

²(...continued)

agreements); Consent Agreements and Proposed Final Orders for Animal Feeding Operations (EAB, Apr. 17, 2006) (ratifying 702 agreements); See Consent Agreements and Proposed Final Orders for Animal Feeding Operations (EAB, May 5, 2006) (ratifying 286 agreements); Consent Agreements and Proposed Final Orders for Animal Feeding Operations (EAB, July 19, 2006) (ratifying 1,205 agreements); Consent Agreements and Proposed Final Orders for Animal Feeding Operations (EAB, Aug. 7, 2006) (ratifying 353 agreements); see Consent Agreement and Proposed Final Order for Animal Feeding Operations - Foster Brothers Farm, Inc. (EAB, Aug. 17, 2006) (ratifying 1 agreement); Consent Agreement and Proposed Final Order for Animal Feeding Operations -Seaboard Farms LP (EAB, Aug. 21, 2006) (ratifying 1 agreement).

Under the model agreement published in the January 31, 2005 Federal Register notice, participating AFOs will pay a civil penalty based on the number and size of the farms and the number of animals at each AFO covered by the Agreement, in accordance with a table set forth therein. The Final Orders ratifying the two thousand five hundred and sixty-eight Agreements set forth the penalty amounts assessed against each of these Respondents.

In its memorandum, OECA represents that the penalty amounts assessed against seventy-nine Respondents were miscalculated.³ OECA explains that the miscalculated penalty amounts were largely caused by incorrect and ambiguous information submitted by Respondents. OECA also explains that Respondents providing incorrect or ambiguous information also led OECA to incorrectly caption ninety-two Agreements with respect to the Respondents' names and/or addresses.⁴ OECA requests that the Board amend the

³ OECA provided a table identifying the seventy-nine Respondents, setting forth the new penalty amounts, and explaining the reasons for the penalty change. See Attachment E (Penalty Correction Table) to Memorandum from Granta Y. Nakayama on Consent Agreements and Proposed Final Orders for Animal Feeding Operations to Environmental Appeals Board (December 6, 2006). This attachment has been incorporated into this Order as Attachment 1.

⁴ OECA also provided a table identifying the ninety-two Agreements with incorrect captions. See Attachment F (Respondent Name and Address Corrections Table) to Memorandum from Granta Y. Nakayama on Consent Agreements and Proposed Final Orders for Animal Feeding Operations to Environmental Appeals Board (December 6, 2006). This attachment has been incorporated into this Order as (continued...)

Agreements and Final Orders for these Respondents as provided in Attachments 1 and 2 of this Order.

II. ORDER

Upon consideration of the foregoing, the Board hereby AMENDS the penalty amounts of the seventy-two Agreements listed in Attachment 1 of this Order, in the manner indicated in that attachment. The Board also CORRECTS the Name and Addresses in the Agreements listed in Attachment 2 of this Order, in the manner this attachment prescribes. The corresponding Final Orders are hereby amended and corrected accordingly.

In addition, the Board orders Complainant to serve, and certify service of this Order to, all the Respondents listed in Attachments 1 and 2.

So ordered.

ENVIRONMENTAL APPEALS BOARD

Edward E. Reich Environmental Appeals Judge

Dated: 1/18/07

⁴(...continued) Attachment 2.

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CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing Order Amending Penalty Amounts and Correcting Names and Addresses in the matter of Consent Agreements and Proposed Final Orders for Animal Feeding Operations, were sent to the following persons in the manner indicated:

By Interoffice Mail (and copy by facsimile):

Robert A. Kaplan Bruce Fergusson Tim Sullivan Special Litigation & Projects Division Office of Civil Enforcement(2248-A) U.S. Environmental Protection Agency 1200 Pennsylvania Ave., NW Washington, DC 20460

FAX: (202) 564-0010

Annette Duncan Secretary

Dated: JAN

JAN 18 2007

Business Confidentiality Asserted¹

Penalty Corrections Table

											-																						
Justification									•		-																						
New Penalty		200		nncz	1500	2000	1000	2500		2000		200	1000	500	1000	500	500		1000	200	200	500	200	500	1000	200	200	200	200	500	200	500	4000
Old Penalty	222-	2000		nnnc	200	500	200	500		1000		500	500	2000	200	1000	2000		3000	500	500	200	500	1000	500	1000	1000	500	200	1000	1000	1000	3500
State	:	A		۲X	OR	١A	ТX	ī		¥		NC	NC	۲I	۲I	НО	A		KS	ï	NC	٩	١A	۶I	١A	۲I	ð	S	NC	ΙA	٩	. IA	CA.
City		Webster City		Rocnester	Woodburn	Malcom	Bryan	Whitewater		Dalhart		Jacksonville	Jacksonville	Melvin	Grand Junction	Coldwater	Fort Dodge		Haddam	Claypool	Beulaville	Melvin	Murray	Lorimar	Pella	Whittemore	Okemah	Clinton	Clinton	Dawson	Jefferson	Rolfe	Corcoran
Respondent Name		Elkin's Finisher	Briarwood Farms Division of		Skylane Farms	Fremont Farms of lowa LLP	is, Inc.	S&R Egg Farm Inc.	Farms,	Inc.	Howard Farms / Jacksonville,	Inc.	Brandon Howard Farms, Inc.	Mary Benz	JCT Pork Inc.	T & N Farms	Price Nursery/Finisher	Prairie Pork Development,		McSherry Farms, Inc.	Cypress Lane Farms	Mary Benz #2	Doug Robins Farm	Erickson Farm	KDS Holdings, LLC	Piggy Bank	Ralph + Karen Brewer		Ivey Peterson Farm	Kempf Farms, Inc.	Mike Bravard		Corcpork, Incorporated
Docket		0675		Т	1128	1131	1181	1183		1289		1368	1369			1626			1673	1690	1694	1706	1721	1762	1868	1883	1950	2024			2090		2169 (

¹ Several Respondents asserted CBI claims over the number of farms submitted under their Agreements --this information has been removed from this version of the document.

Business Confidentiality Asserted¹

Penalty Corrections Table

Justification																-						
New Penalty	500	200	1000	1000	1000	500	500	500	1000	500	1000	500	500	500	500	500	500	500	1000	200	1500	200
Old Penalty I	1000	1000	1500	500	500	200	200	3500	500	1000	500	200	1000	1000	200	200	1000	1000	500	1000	2000	500
State	sc	HO	NΥ	MN	MN	TX	MN	٨	MN	sp	MN	MN	MN	ΤX	ТX	MN	TX	MN	MN	NC	IM	N
City	Dillon	New Bremen	Madrid	Hobbs	Anthony	Energy	Portales	Piffard	Portales	Baltic	Portales	Texico	Clovis	Plainview	Hereford	Portales	Friona	Portales	Clovis	Garland	Bronson	Francesville
Respondent Name	Q&Q Farms, Inc.	GMR Pork	Mapleview Dairy, LLC	High Lonesome Dairy	River Valley Dairy, Inc.	Brand West Dairy	Anderson Dairy	Lawnel Farms, Inc.	Red Roof	Boadwine Farms, Inc.	4-Way Dairy	Providence Dairy	Amistad Dairy	Vista Grande Dairy, Ltd.	Little Creek Dairy, LLC	Ryan Null	High Plains Dairy	Rawhide Dairy	Todd Teune	Blackjack Farms, Inc.	Kendale Farm	L & L Hog Farm
Docket Number	2211 0	2224 (2277 N	2288 F	2290 F	2294 E	2295 /	2315 1	2339 F	2344 E	2360 4	2361 F	2374 /	2381 \	2392 [2396 F	2403 H	2407 F	2408 1	2446 E	2477	2668 1

¹ Several Respondents asserted CBI claims over the number of farms submitted under their Agreements --this information has been removed from this version of the document.

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Docket Number	Respondent Name	City	State	Old Penalty P	New Penalty	Justification
0052	J&K Poultry	Coldwater	НО	1000	500	Incorrectly assessed a penalty for 2 farms above the large cafo threshold (hereinafter "threshold") when 500 Respondent has 1 farm above the threshold
0130	Circle E. Farms	Fair Bluff	с У	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0133	James Emery Farms	Fair Bluff	р К	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0154	Raynor's Nursery	Beulaville	° O N	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0179	W&P Farms, Inc.	Trenton	NC N	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the threshold
0182	White Oak River Farms, LLC	Maysville	NC	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0183	Brent Riggs Farm	Maysville	с х	500	200	incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0218	JCT, LLC	Warsaw	C X	68500	6000	Incorrectly assessed a penalty for 31 farms below, 102 farms above, and 2 farms 10x above the threshold when Respondent has 5 farms below the threshold and 7 farms above the threshold – the farms incorrectly attributed to Respondent were owned/operated by its parent company and the confusion resulted from the Agreements being submitted together and in some instances not clearly indicating which company owned/operated the farms
0219	Scotts Farm #47	Jacksonville	с N	500	200	Incorrectly assessed a penalty for 1 farm above the large CAFO threshold when Respondent has 1 farm below the 200 threshold

¹ Information contained in the Justification column has not been claimed CBI by the Respondents.

Penalty Corrections Table ¹

Docket Number	Respondent Name	City	State	Old Penalty P	New enalty	Justification
nore	Bobb Earm Rentals	Crothersville	Z	1000		Incorrectly assessed a penalty for 2 farms above the threshold when Respondent has 1 farm above the
0274	Llovd Milles Farms, Inc.	Genoa	£ =	200	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0337	Walter Farms	Upper Sandusky	НО	200	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0364	Gary Piper	Centerburg	HO	1000	200	Incorrectly assessed a penalty for 2 farms above the threshold when Respondent has 1 farm above the threshold – his son's farm was incorrectly attributed to Respondent's Agreement because the two separate 200 Agreements were submitted together
0371	Apple Creek Farms	White Hall	Ŀ	500	2000	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 4 farms above the 2000 threshold.
0462	Robinson Family Farms	Holdenville	ý	5500	5000	Incorrectly assessed a penalty for 8 farms below the threshold and 3 farms above the threshold when Respondent has only 8 farms below the threshold and 2 farms above the threshold – the brother in-law's farm was incorrectly attributed to Respondent's Agreement 5000 because the Agreements were submitted together
0532	K & T Farm Corp.	Meservey	A	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0553	Ashley A. Deskins	Coffey	MO	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0573	Zieser Farm	Washington	₹	1000	200	Incorrectly assessed a penalty for 1 farm below the threshold and 1 farm above the threshold when 200 Respondent has 1 farm below the threshold

¹ Information contained in the Justification column has not been claimed CBI by the Respondents.

Penalty Corrections Table ¹

Docket Number	Respondent Name	city	State	Old Penalty Pr	New Penalty	Justification
0586	Freking Farms	LeMars	٩	200	10001	Incorrectly assessed a penalty for 1 farm below the threshold when Respondent has 2 farms above the 1000 threshold
0602	Lakeview Pork Farms, Inc.	Richland	A	500	200	Incorrectly assessed a penalty for 1 farm above the threshold when Respondent has 1 farm below the 200 threshold
0648	Crown Prairie, LLC	Webster City		30000	22000	Incorrectly assessed a penalty for 15 farms below, 11 farms above, and 18 farms 10x above the threshold when Respondent has 19 farms below and 25 farms 22000 above the threshold
0774	John de Groot & Son	Fresno	CA	1000	500	Incorrectly assessed a penalty for 1 farm 10x above the threshold when Respondent has 1 farm above the 500 threshold
0776	Do-Rene Dairy	Clovis	WN	200	500	Incorrectly assessed a penalty for 1 farm below the threshold when Respondent has 1 farm above the 500 threshold
0789	Vander Woude Dairy	Merced	ÇA ∛	1000	500	Incorrectly assessed a penalty for 1 farm 10x above the threshold when Respondent has 1 farm above the 500 threshold
0824	Palla Rosa Farming Co.	Bakersfield	CA	1000	200	Assessed a penalty for 1 farm below the threshold and 1 farm above the threshold and Respondent had sold the 1 farm above the threshold prior to EAB review - Respondent did not inform OECA of the sale until after EAB approval
0893	Twin Birch Dairy, LLC	Skaneateles	ź	1000	500	Incorrectly assessed a penalty for 1 farm 10x above the threshold when Respondent has 1 farm above the 500 threshold
0916	Dairy Production Systems Companies	High Springs	FL	2500	2000	Assessed a penalty for 5 farms above the threshold and 1 farm closed prior to Respondent's Agreement being submitted for EAB review – Respondent did not inform 2000 OECA of the farm's closure until after EAB approval
0960	Evergreen Farms, Inc.	Spruce Creek	PA	1500	500	Incorrectly assessed a penalty for 3 farms below the threshold when Respondent has 1 farm above the 500 threshold

¹ Information contained in the Justification column has not been claimed CBI by the Respondents.

Penalty Corrections Table¹

ty	Incorrectly assessed a penalty for 3 farms above the	threshold when Respondent has 2 farms above the	1000 threshold	Incorrectly assessed a penalty for 2 farms below the	threshold when Respondent has 1 farm below the	200 threshold	Incorrectly assessed a penalty for 1 farm below the	threshold when Respondent has 1 farm above the	500 threshold	Incorrectly assessed a penalty for 1 farm 10x above the	threshold when Respondent has 1 farm below the	200 threshold	Incorrectly assessed a penalty for 1 farm above the	threshold when Respondent has 1 farm below the	200 threshold
New Penalty															
State Penalty			1500			1000			200			1000			500
State			MN			ž			с Х		2	с Х			٩
City			Roswell			Earlville			LaGrange			Pink Hill			Remsen
Respondent Name			DeGroot Dairy			Indian Camp Farm, LLC			Woods' Hog Farm, Inc.			Jimmy Lee Farm			Donald R. Kass
Docket Number			0965			1023			1476			2483			2607

¹ Information contained in the Justification column has not been claimed CBI by the Respondents.

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	Justification																Respondent incorrectly filled out Agreement in his	integrator's name	Incorrect data entry										Respondent incorrectly filled out Agreement in his	integrator's name				
Corrective Action Required	To	P.O. Box 669	Nashville, NC 27856	402 Coston Road	Richlands, NC	3036 Gunter Road	Manning, SC 29102	1187 McFeely Road	Ft. Recovery, OH 45846	3200 Peterman Road	Bucyrus, OH 44820	111 Goldsmith Road	Caledonia, OH 43314	31162 - 230th Street	Glidden, IA 51443	David Jansen	4 Deer Run Dr.	Pella, IA 50219	Harris Jorgensen	134 Main Street	Dike, IA 50624	313 Sheriff Avenue	Oskaloosa, IA 52577	4008 - 250th Street	Ravenwood, MO 64479	18573 115th Street	Alden, IA 50006	Justin Fastert	3626 120th Street	Rock Rapids, IA 51246	20229 Old River Road	Bakersfield, CA 93311	8315 Merrill Avenue	Chino, CA 91/19
Correction of the second se	From		arm	Wood - Cypress Creek	Farm, LLC		A&J Farms		Richard N. Pax - P&L Pig Farm		Ryan Worden - Pigs Corner Farms		David Worden Farms (Albright)		Patrick P. Schon				Harris Joregenson		Harris Jorgenson		Wayne DeBruin		Adwell Farms, Inc.		Brandon Pieper			Pork Technologies	everria - Carlos Echeverria	& Sons Dairy		Charles Van Der Kool Dairy
	Address Correction		xx		XX		XX		×		×		X		xx						XX		XX		XX		××					xx	3	×
	Docket No. Name Correction																	X	XX											×				
	Docket No.		0036		0145		0169		0350		0352		0412		0474			0508	0524		0524		0525		0704		0722			0754		0773	0000	0803

11/20/2006

Justification							Name change	Name change				Incorrect data entry		Respondent's integrator/consultant incorrectly	filled out the Agreement	Respondent's integrator/consultant incorrectly	
Corrective Action Required	1025 East O'Hara Road Anthony, NM 88021	1903 West 27th Street Roswell, NM 88201	5053 Avenue 88 Alpaugh, CA	16800 Road 96 Tipton, CA 93272	74 Pearson Road Lake Arthur. NM 88253	100 Craftsman Way Eugene, OR 87408	PCF Poultry, LLC	Green Forest Foods, LLC	Brain Winter Ross-Medford Farms 6183 State Route 705 New Weston, OH 45348	P.O. Box 1250 Seymour, IN 47274 (mailing)	6874 North Base Rd. Seymour, IN 47274 (site)	Tri-Ger Company	289 Concord Rd Clifton, KS 66937-8802	Jeff Heckert 8260 CO Hwy 12	Venedy, IL 62214	Chris Keppler 37656 Crystal Rd. Strowberry Daint 1A 52076	Suawdeny roun, in Jevro
Corriec	Del Oro Dairy	Marc Reischman - SDR Dairy LLP	John Roeloffs - Twin River Dairy LLC	John Scheenstra - Scheenstra Ďairy & JDS Farms	Darryl Bollema - Enchantment Dairv	Hiday Poultry Farms, LLC	Pine Creek Farms	Green Forest Egg Company, LLC	Ross-Medford Farms		Rose Acre Farms	Tri-Ger Company Pork Producers Ltd.	Kent Condray - KC Pork Inc.		Jeff Heckert Farms	Canalar Earm	
Address Correction	2		×	×	×				×		×		×				
Name Correction	2		-				×	XX				×			XX	^^	~
Docket No	0829	0902	2960	0992	1026	1087	1095	1099	1130		1201	1246	1345	×	1354	1367	1001

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			Correct	Corrective Action Required	
Docket No.	Name Correction	Address Correction	From		Justification
				Mike Klinge 411 Shuttle Creek Rd.	Respondent's integrator/consultant incorrectly
1358	x		Klinge Farms	Monova, IA 52159	filled out the Agreement
1368		XX	Marion B. Howard - Howard Farms	5585 Gum Branch Road	
1369	×	< l	ns ns	Brandon Howard Farms, Inc.	Name change
				Mary Jeckel 600 North Sherman	Respondent's integrator/consultant incorrectly
1382	×		Jeckel Pork - New Reid	Delavan, IL 61734	filled out the Agreement
				Brad Miller	
				RR 4, Box 173B	Respondent's integrator/consultant incorrectly
1383	XX		Miller Hog Farms	McLeansboro, IL 62859	filled out the Agreement
				Barry DeJong 1791 120th St	Respondent's integrator/consultant incorrectiv
1384	×		DeJong Bros Pork - Site 1	New Sharon, IA 50207	filled out the Agreement
				3365 - 300th Street	
1385		XX	Rodney Hamann	Nashua, IA 50658	
				Merle Johns	
				32072 150th St.	
1397		×	Pet Pork, Inc.	Ackley, IA 50601	
				Scott Jeckel	
1398	XX			600 North Sherman Delavan II 61734	Respondent's integrator/consultant incorrectly filled out the Agreement
				Bill and Bernie Hoene	
				Rt. 1, Box 129A	Respondent's integrator/consultant incorrectly
1400	×		Hoene Farms	Sigel, IL 62462	filled out the Agreement
				301 3rd Ave. SE	
1401		×	B.L.T.S. Farm, Inc.	Oelwein, IA 50662	
				P.O. Box 366	
1403		X	Todd and Donna Berry	Ninnekah, OK 73067	
1422	-	×	Bible Pork	2872 Sailor Spring Road Louisville, IL 62858	

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			Correc	Corrective Action Required	
Docket No.	Name Correction	Address Correction	Fom	5	Justification
1517			Golden Oak Farms, LLC	Mike Hotopp 101 4th St. South East State Center, IA 50247	Respondent's integrator/consultant incorrectly filled out the Agreement
1529		×		Box 42 Rutland. IA 50582	
				Rod Fastert	
1531	XX		The Maschhoffs Farms	ან∠ნ ⊺∠სтп ∋t. Rock Rapids, IA 51246	respondents integration consultant incorrectly filled out the Agreement
,				Bill, Eileen, and Dale Kempwerth	
			:	10919 Kampwerth Rd.	Respondent's integrator/consultant incorrectly
1533	XX		Kempwerth Farms	Breese, IL 62230	filled out the Agreement
				Tom Lenhoff	
				5463 F Ave.	Respondent's integrator/consultant incorrectly
1536	XX		The Maschhoffs, Inc.	Marcus, IA 51035	filled out the Agreement
			-	1791 120th Street	
1537		xx	Blair DeJong	New Sharon, IA 50207	
				Leon and Nina Berg	
	-			16459 North Bend Rd.	Respondent's integrator/consultant incorrectly
1551	XX		Leon Berg & Sons Farms	Carterville, IL 62918	filled out the Agreement
			-	Stan Beer	
				7200 Shoal Creek Rd.	Respondent's integrator/consultant incorrectly
1552	XX		Beer Pork Farms	Bartelso, IL 62218	filled out the Agreement
				Cindy and Jerome Anderson	
				4802 90th Ave.	Respondent's integrator/consultant incorrectly
1555	XX		Maschhoff West, LLC	Swea City, IA 50590	filled out the Agreement
				408 W. Washington	
1557		X	Andy Melody	Lake City, IA 51449	
				1347 Microwave Tower Road	
1661		XX	Calvin Edwards Nursery	Roseboro, NC 28382	
				19170 Rush Road	
1751		XX	Von Ho Hen Farm	Lyndon, IL 61261	
ļ				Shawn O'Brien and North Ridge,	Respondent's integrator/consultant incorrectly
1770	×		North Ridge, LLC	LLC	filled out the Agreement

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			Correction of the second se	Corrective Action Required	
	;;	Address			
DOCKET NO.	Name Correction	CORRECTION	From	0/	Jusuncation
				John K. Rundquist	-
				124 Rundquist Lane	Respondent's integrator/consultant incorrectly
1810	×		Illini Grain and Livestock - Finisher	Butler, IL 62015	filled out the Agreement
				Mike and Marsha Lanham	
				2202 North 625 E Road	Respondent's integrator/consultant incorrectly
1812	XX		Lanham Family Farm	Edinburg, IL 62531	filled out the Agreement
				Alvine Berte	
				1188 Ohio Ave.	Respondent's integrator/consultant incorrectly
1816	XX		Berte Finisher	Livermore, IA 50558	filled out the Agreement
	-			Nathan Brubaker	
				1029 North Log Cabin	Respondent's integrator/consultant incorrectly
1830	XX		Hickory Hill Farm	Ina, IL 62846	filled out the Agreement
-				Dave and Scott Reis	
				4774 N County Hwy 9	Respondent's integrator/consultant incorrectly
1832	×		Reis Farms	Willow Hill, IL 62480	filled out the Agreement
				Greg McClure	,
				RR 1 Box 204	Respondent's integrator/consultant incorrectly
1834	XX		McClure Farms - Site 2	St. Francisville, IL 62460	filled out the Agreement
	-			Bob Maue	
				8828 Highline Rd.	Respondent's integrator/consultant incorrectly
1836	XX		Maue Farms	Breese, IL 62230	filled out the Agreement
	-			Jamie Pollard	-
				RR 5 Box 399	Respondent's integrator/consultant incorrectly
1838	XX		Pollard Farms	Fairfield, IA 62837	filled out the Agreement
				Jim and Angie Poliman	
				11501 Horstman Rd.	Respondent's integrator/consultant incorrectly
1839	xx	XX	Jim and Angie Pollmann - AJ Farms	Carlyle, IL 62231	filled out the Agreement
-				Brian and Kathryn Bradley	-
				RR 1 Box 69	Respondent's integrator/consultant incorrectly
1888	×		Bradley Farms	Timewell, IL 62375	filled out the Agreement
					-
				Shawn O'Brien and Bob Browning	-
1890	×		The Maschhoffs, Inc.	P.O. Box 110 Pittsfield, IL 62363	Respondent's integrator/consultant incorrectly filled out the Agreement
				-	

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	34 1		Correct.	Corrective Action Required	
Docket No	Name Correction	Address Correction	Form		Justification
				Joel and Lyndell Eschbach	
	·			Rt. 1 Box 113	Respondent's integrator/consultant incorrectly
1893	XX		Double E Farms	Wayne City, IL 62895	filled out the Agreement
				P.O. Box 250	
1896		XX .	Synergy, LLC	Sully, IA 50251	
				Andrew Rudolph	
				23676 East Maple Rd.	Respondent's integrator/consultant incorrectly
1897	XX		Saluki Farms, LLC	Bluford, IL 62814	filled out the Agreement
				620 Country Club Road	
1906		XX	Pinnacle Group	lowa Falls, IA 50126	
				65696 - SR 331	
1921		×	Matt Laidig - Laidig Farm Land	Bremer, IN 46544	
				Kirk Nelson	
				2129 560th St.	Respondent's integrator/consultant incorrectly
2026	×		The Maschhoffs, Inc.	Aurelia, IA 51005	filled out the Agreement
			Rodney Hamann - Christensen Farms	6 Yam Street	Respondent's integrator/consultant incorrectly
2034		XX	Midwest	Aldgate, SA 5154 Australia	filled out the Agreement
			-	27313 Co. Rd G-62	
2037		xx	Kurt Rossiter	Crawfordsville, IA 53621	
				22443 Co. Rd. G-62	
2038		x	Kim Rossiter	Winfield, IA 52659	
			Jeffrey and Francine Neal - Woodlane	8137 South Street - Route 67	
2047		xx	Farms, Inc.	Sycamore, OH 44882	
				Shawn O'Brien	
				P.O. Box 110	Respondent's integrator/consultant incorrectly
2063	×		East Ridge Farms	Pittsfield, IL 62363	filled out the Agreement
	-			21582 610th St.	
2082		×	Dave Welander	Pomeroy, IA 50575	
2116	×		John Walton	John Walter	Incorrect data entry
				P.O. Box 1308	
2120		×	Paul H. Hitch - Mooink Limited	Guymon, OK 73942	
				Larry Simpson 12641-East Angling Rd.	Respondent's integrator/consultant incorrectly
2147	X		Simpson Family Farm	Martinsville, IL 62442	filled out the Agreement

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			Correct	Corrective Action Required		
	Docket No. Name Correction	Address Correction	Fom	- - 01	Justification	
		××	ġ	5057 West 36th Street South Newton, IA 50208		
			/alters - Walters	4438 South Myers Road		
		×	Swine Enterprise, Inc.	Kingman, IN 47988		
				4665 North Shore Dr.	•	
		XX	Nick Anderson	Clear Lake, IA 50428-1070		
,				34 West Main Street		
			Carthage Veterinary Service Ltd.	P.O. Box 220	Respondent's integrator/consultant incorrectly	
2253		×	(Cedarcrest)	Carthage, IL 62321	filled out the Agreement	
				1627 NM Road 88		
2320		XX	Sloping Hills Dairy	Portales, NM 88130		_
				Muleshoe Airport Road & US Hwy		
				84		
2389		XX	Denzel Finney - RTM Dairy, LLC	Muleshoe, TX 79347		
				1401 Walnut Street; 5th Floor		
2404		×	Juan S. Velez - Aurora Organic Dairy	Boulder, CO 80302-5328	-	
				Tracy Kitley		
				13890 Old Hwy 50	Respondent's integrator/consultant incorrectly	
2627	XX		The Maschhoffs, Inc.	Clay City, IL 62824	filled out the Agreement	
				7475 State Route 127	Respondent's integrator/consultant incorrectly	
2627		XX	The Maschhoffs	Carlyle, IL 62231	filled out the Agreement	
				11520 County Road 41		
		XX	Joost Smulders - Double S Dairies, LLC Dalhart, TX 79022-7802	Dalhart, TX 79022-7802		

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