

IDAHO DEPARTMENT OF AGRICULTURE
BUREAU OF DAIRYING
PO BOX 790, BOISE ID 83701-0790
(208)332-8550

DAIRY FARM WASTE FACILITY INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY

1125 M. L. L.
3340 N. 1100 E.
BOISE ID

DATE: 12/17/06

TIME: 2 PM

OF ANIMALS:

Fresh & Dry: 4500

Replacements: 120

PLANT/PERMIT #:

NDA 35568

INSPECTION TYPE:

- ☒ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

REPEAT NON-COMPLIANCE

TIME FRAME:

DISCHARGE INSPECTION

REVOKE MILK PERMIT

ADMINISTRATIVE HEARING

A dairy farm waste facility inspection was conducted at your facility on this date. Items found to be in non-compliance with IDAPA 02.04.14 are identified below. Please be aware that repeat non-compliance items found to exist on the next inspection may be cause for revocation of your permit to sell milk.

ITEM/DESCRIPTION	Comment	Non-Compliance	Discharge
1. WASTE SYSTEM			
a. Barn Waste Containment			
Type:			
Freeboard:			
b. Corral/Facility Containment			
☐ In-Corral ☐ Pond			
c. Separation System			
d. Construction Approved			
e. Adequate Liquid Storage			
f. Waste Facilities Well Maintained		X	
g. Evidence of Past Discharge			
h. Animals Confined From Waterways			
2. NUTRIENT MANAGEMENT			
a. Nutrient Management Plan			
1. Crop Rotation and Yield			
2. Animal Numbers			
3. Barn Water Use			
4. Waste Export			
b. Record Keeping Current			
c. Liquid Application			
d. Solid Application			

Idaho Rules Governing Dairy Waste, IDAPA 02.04.14 state that should a repeat item(s) on non-compliance or if a significant item(s) is found to exist on an inspection, a reinspection shall be required after the time deemed necessary to remedy the item(s) of non-compliance. Any significant or repeat item(s) of non-compliance found still existing at the time of the reinspection may call for revocation of your permit to sell milk. If the permit has been revoked a reinspection will be made when the department has been notified that the problem(s) has been corrected.

Remarks:

1A North Lagoon at capacity
within six inches of Top.
Must Maintain 1 Foot of
Freeboard at the top of
lagoon.
South Lagoon Empty.

1F Erosion by Inlet pipe
Must be prevented by
rock or rip rap to
prevent. Was written up
on inspection dated 8-18-06.

* Make sure that all parts of
dead animals are removed
and animals are picked up
immediately.

INSPECTOR SIGNATURE

PRODUCER SIGNATURE

RECEIVED

DEC 26 2006

DAIRY BUREAU

IDAHO DEPARTMENT OF AGRICULTURE
BUREAU OF DAIRYING
PO BOX 790, BOISE ID 83701-0790
(208)332-8550

DAIRY FARM WASTE FACILITY INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY

MES Machado Dairy
3340 N 1100 E
Buhl ID

DATE: 4/10/07

TIME: 11:30

OF ANIMALS:

Fresh & Dry: 550

Replacements: 100

PLANT/PERMIT #:

NDA 25568

INSPECTION TYPE:

- ☒ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

REPEAT NON-COMPLIANCE

TIME FRAME:

DISCHARGE INSPECTION

REVOKE MILK PERMIT

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APR 13 2007

DAIRY BUREAU

ITEM/DESCRIPTION

Comment

Non-Compliance

Discharge

Remarks:

23

NMP Review

1. WASTE SYSTEM

a. Barn Waste Containment

Type:

Freeboard:

b. Corral/Facility Containment

☐ In-Corral ☐ Pond

c. Separation System

d. Construction Approved

e. Adequate Liquid Storage

f. Waste Facilities Well Maintained

g. Evidence of Past Discharge

h. Animals Confined From Waterways

2. NUTRIENT MANAGEMENT

a. Nutrient Management Plan

1. Crop Rotation and Yield

2. Animal Numbers

3. Barn Water Use

4. Waste Export

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d. Solid Application

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- Records are not complete producer does not have crop yields, soil samples for all fields.

Records must be kept as outlined in NMP requirements.

Lagoons are approximately 20% of capacity. Producer has been applying waste water since March 15. NMP wrote in 8/05 stating waste water are to begin in and with irrigation season. Waste application outside of irrigation season prior approval must be obtained from ISNM.

old Lagoons one is empty and one has small amount of waste water.

INSPECTOR SIGNATURE

PRODUCER SIGNATURE

DAIRY FARM WASTE
FACILITY INSPECTION REPORT

KE

DAIRY NAME/OWNER/ADDRESS/CITY 1753 1st St 3340 N 1100 E BOISE ID	DATE: 7-20-10	INSPECTION TYPE: ☐ ROUTINE ☒ FOLLOW-UP ☐ PRE-QUALIFYING ☐ QUALIFYING ☐ OTHER ☐ COMPLAINT:	REPEAT NON-COMPLIANCE
	TIME: 2:00		TIME FRAME:
	# OF ANIMALS: 550 Fresh & Dry: 120 Replacements: 120		DISCHARGE INSPECTION
	PLANT/PERMIT #: NDA 35568		REVOKE MILK PERMIT
			ADMINISTRATIVE HEARING

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c. Separation System			
d. Construction Approved			
e. Adequate Liquid Storage			
f. Waste Facilities Well Maintained			
g. Evidence of Past Discharge			
h. Animals Confined From Waterways			
2. NUTRIENT MANAGEMENT			
a. Nutrient Management Plan			
1. Crop Rotation and Yield			
2. Animal Numbers			
3. Barn Water Use			
4. Waste Export			
b. Record Keeping Current			
c. Liquid Application			
d. Solid Application			

Remarks:

JUL 20 2010

DAIRY BUREAU

This is a follow up
to inspection dated 4-20-10
Barning has been provided
on west side of H.F. Facility
Animals have been confined from lateral discharge
west of corrals then
take measures to confine
animals from trough
lateral when animals are
given access to alley
that leads to pasture

NMP must be updated to
include H.F. Facility
Falls west of 1100 E

Idaho Rules Governing Dairy Waste, IDAPA 02.04.14 state that should a repeat item(s) on non-compliance or if a significant item(s) is found to exist on an inspection, a reinspection shall be required after the time deemed necessary to remedy the item(s) of non-compliance. Any significant or repeat item(s) of non-compliance found still existing at the time of the reinspection may call for revocation of your permit to sell milk. If the permit has been revoked a reinspection will be made when the department has been notified that the problem(s) has been corrected.

INSPECTOR SIGNATURE

[Signature]

PRODUCER SIGNATURE

IDAHO DEPARTMENT OF AGRICULTURE
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PO BOX 790, BOISE ID 83701-0790
(208)332-8550

DAIRY FARM WASTE FACILITY INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY

1755 Mackay
3340 W 1100 E
Boise ID

DATE: 8-12-10

TIME: 3:50 PM

OF ANIMALS:

Fresh & Dry: 575
Replacements: 200

PLANT/PERMIT #:

NDH 35568

INSPECTION TYPE:

- ☒ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

REPEAT NON-COMPLIANCE

TIME FRAME:

DISCHARGE INSPECTION

REVOKE MILK PERMIT

ADMINISTRATIVE HEARING

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a. Barn Waste Containment			
Type:			
Freeboard:			
b. Corral/Facility Containment			
☐ In-Corral ☐ Pond			
c. Separation System			
d. Construction Approved			
e. Adequate Liquid Storage			
f. Waste Facilities Well Maintained			
g. Evidence of Past Discharge			
h. Animals Confined From Waterways		X	
2. NUTRIENT MANAGEMENT			
a. Nutrient Management Plan			
1. Crop Rotation and Yield			
2. Animal Numbers			
3. Barn Water Use			
4. Waste Export			
b. Record Keeping Current			
c. Liquid Application			
d. Solid Application			

Remarks:

Lagoon at rear facility
approximately 60' of capacity.

2H

Just take measures to
confine animals from
irrigation lateral at
Hwy. 50 facility. It
will need to be
corrected by 10-12-10

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PRODUCER SIGNATURE

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DAIRY FARM WASTE FACILITY INSPECTION REPORT

ll

DAIRY NAME/OWNER/ADDRESS/CITY

M/S Jacobs

3310 W 1100 E

BOH1 ID

DATE: 12-22-10

TIME: 3pm

OF ANIMALS:

Fresh & Dry: 510
Replacements: 300-500

PLANT/PERMIT #:

NIDA 3556E

INSPECTION TYPE:

- ☒ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

REPEAT NON-COMPLIANCE

TIME FRAME:

DISCHARGE INSPECTION

REVOKE MILK PERMIT

ADMINISTRATIVE HEARING

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Remarks:

3 2011

ITEM/DESCRIPTION

Comment
Non-
Compliance
Discharge

1. WASTE SYSTEM

a. Barn Waste Containment

Type:

Freeboard:

b. Corral/Facility Containment

☐ In-Corral ☐ Pond

c. Separation System

d. Construction Approved

e. Adequate Liquid Storage

f. Waste Facilities Well Maintained

g. Evidence of Past Discharge

h. Animals Confined From Waterways

2. NUTRIENT MANAGEMENT

a. Nutrient Management Plan

1. Crop Rotation and Yield

2. Animal Numbers

3. Barn Water Use

4. Waste Export

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d. Solid Application

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731-0496

INSPECTOR SIGNATURE

PRODUCER SIGNATURE

DAIRY BUREAU

Lagoons approximately 50%
of capacity.

North East Corral runoff
has flowed west & north out
of corral & deposit on

where property line & west
water may have left property

owned property. Structures
must be taken to ensure

waste water is contained on
dairy owned property.

24

Heifer Facility

Animals have not been

confined from irrigation lateral

Item was to be corrected by
10-15-10. Item must be corrected
by 4-5-10.

Runoff from west corral is flow from

731-0496
T. J. Hall
10-15-10
for 10-15-10

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DAIRY FARM WASTE
FACILITY INSPECTION REPORT

DAIRY NAME/OWNER/ADDRESS/CITY

MES Idaho
3340 N 1100 E
Buhl ID

DATE: 4-20-11

TIME: 4:30 PM

OF ANIMALS:

Fresh & Dry: 58

Replacements: 700

PLANT/PERMIT #:

NPA 35568

INSPECTION TYPE:

- ☒ ROUTINE
☐ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
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TIME FRAME:

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Remarks:

APR 20 2011

DAIRY BUREAU

Lagoon: at approx 1000
600 of capacity

Producer has stated to keep

all, 1 ton to keep

Conf 1 ton to keep

at H-F facility, Producer

State Farm will be

by 5-10-11. Follow up

- Directly north of office / runoff

Wastewater from concrete has collected

in ditch west of concrete

Measures must be taken to

Summer to contain runoff

from lateral

- Ensure runoff from south

large pit is contained from

the other lateral

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DAIRY FARM WASTE FACILITY INSPECTION REPORT

Ke

DAIRY NAME/OWNER/ADDRESS/CITY

MCS Idaho
3340 N 1100E
Boise ID

DATE:

5-6-11

TIME:

1:30 PM

OF ANIMALS:

Fresh & Dry:

580

Replacements:

700

PLANT/PERMIT #:

IDA 35568

INSPECTION TYPE:

- ☐ ROUTINE
☒ FOLLOW-UP
☐ PRE-QUALIFYING
☐ QUALIFYING
☐ OTHER
☐ COMPLAINT:

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Remarks:

ITEM/DESCRIPTION

Comment

Non-Compliance

Discharge

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a. Barn Waste Containment

Type:

Freeboard:

b. Corral/Facility Containment

☐ In-Corral ☐ Pond

c. Separation System

d. Construction Approved

e. Adequate Liquid Storage

f. Waste Facilities Well Maintained

g. Evidence of Past Discharge

h. Animals Confined From Waterways

2. NUTRIENT MANAGEMENT

a. Nutrient Management Plan

1. Crop Rotation and Yield

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This is a follow up

to inspection dated

4-20-11

confined from waterways

and the fire facility

MAY 11 2011

DAIRY BUREAU

INSPECTOR SIGNATURE

PRODUCER SIGNATURE