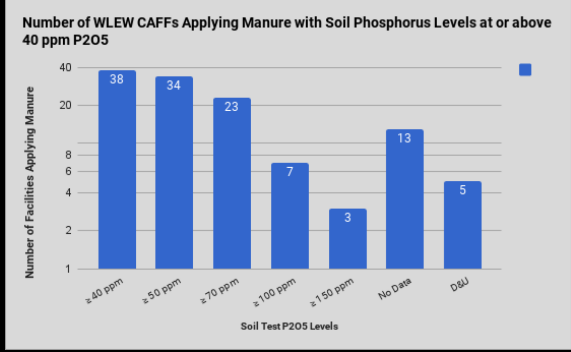


Facility Name (ODA Website name) Currently in operation	Year(s) of Inspection Reports	Fields with Soil P at/above 40 ppm (Yes - # fields, No or Unspecified)	Amounts of Soil P levels at time of application (ppm/acre)	Range of Lbs of P Applied to Fields at or above 40 ppm	Fields with Soil P at or above 150 ppm (Yes - # fields, No, number fields)	Range/Amount of Soil P levels at time of application	Lbs of P Applied to Fields at or above 150 ppm	Acres Owned for Application (based on latest inspection report)	Acres Leased for Application (based on latest inspection report)	Other acres available for application (based on latest inspection report)	Total Acres Available for Application (based on latest available inspection report)	Special Note
Bernath Farms 1 and 2	2014-2015	Yes - 11	46-132	15.2-116	No						762.00	
Blue Stream Dairy	2014 - 2015	Yes - 3	42 - 83	14.7 - 183	No		1,543.50			860.00	2,403.50	
Bob Sinn Swine	Permitted in 2016											
Bowersock Pork	2015	Yes - 5	41-88	22.8-193	No		362.00			740 D&U	1,102.00	
Boyer Farms LLC	2015	Yes-1		61	166	No					565.00	
Bridgewater Dairy, LLC	2013-2015	Unspecified			No						5,000.00	
Bruce Rosswurm Swine Farm	2014-2015	No					256.00	1,202.00			1,458.00	
Canal Farm	2014 - 2016	Yes - 1		42	52	No	74.50			1597 (D&U)	1,671.50	
Creek View Farm, LLC	2014-2015	No			No		345.00	234.00		0.00	579.00	
Deer Run Farm	2013-2015	Yes-1		42	39-87	No	274.00				274.00	
Feather Ridge Farm	n/a- all manure handled through D&U											
Fenstermaker Farms, Inc.	2014-2016	Yes - 25	40-135		No		1,451.00	834.00		0.00	2,285.00	
Flat Land Dairy, LLC	2014-2015	Yes - 2	68 and 72	15-115	No		230.00	0.00		5,460.00	5,690.00	Field with 68 ppm P recieved 115 and 109 lbs P in 2 consecutive years.
Fox Tail (Foxtail)	2014-2016	Yes - 1		44	31	No	170.00	0.00		0.00	170.00	
Gina Dairy	2014-2015	Yes - 3	47-98	13-51	No		140.00	0.00		1,817.00	1,957.00	
Goshen Pullet Site #5 (Trillium Farms Goshen Pullet)	n/a- all manure handled through D&U											
Grand Republic	Permitted in 2017											
Happy Yolks LLC	Permitted in 2017											
Hefner's Dola Swine Farm	2014-2016	Yes-18	45-77	14-199	No		280.00	214.00		0.00	494.00	
Hertzfeld Poultry Farm, Inc.	2014-2016	Yes- 1	113-120	0.5-6	Yes-1	174	0.51-2.4	129.00	0.00	9.00	129.00	
Highslip Pork	2014-2015	Yes- 2	43-46	170-201	No		0.00	0.00		182.00	673.00	on 9/21 and 9/22 of 2015 exceeded 250 pounds, which is in violation of ODA rules and your PTO.
Hillandale Farms (fka RNW; Premier Egg)	n/a- all manure handled through D&U											
Hillside Acre	2015-2016	Yes -1		73	91.5	No	420.00	1,008.00			1,428.00	
Jeff & Alan Ricker Swine	2014-2016	Yes- 4	44-68	13-44	No		118.00			269.00	387.00	
KFS Farms, LLC	Permitted in 2015											
KMLS Farms, LLC	2015-2016	Yes	65-86	17-112.1	No						1,341.00	
Liberty Egg Farm, Ltd.	n/a- all manure handled through D&U											
Luginbill Swine Farm	Permitted in 2015											
Marseilles Layer Site #6 (Trillium Farms)	2015-2016	Yes-4	54-87	Unspecified	No							The Layer manure is sold through D&U and under contract to M&W farms. At the present time, only eggwash water is applied through the center pivot system.
Mill Creek Dairy, LLC	2014-2015	Yes - 4	40-76	23-34	No		2,320.00	210.00			2,530.00	
MSB Farms	2014-2016	No			No		15.00			2,342.00	2,357.00	
Napoleon Dairy, LLC (fka Peter's Dairy)	2014-2016	Yes- 6	44-147	23-46.5	No		40.00			1,960.00	2,000.00	
Oakshade Dairy, LLC	2014 - 2016	Yes - 1	56	4.16 - 15	No		65.00	0.00		1,665.00	1,726.00	
Paulding Dairy LLC	2014-2015	Yes - 3	58-78.5	19.8-72	No		149.00			6,295.50	6,444.50	
Pessefall Farms, LLC	2014-2015	Yes - 1	138	98	No		105.00			936.50	1,041.50	
PGC Chesterfield Hogs	2015-2016	Yes - 1	24-130	Unspecified	No		46.00			1,135.00	1,181.00	Owned field is sampled on 2.2 acre GPS grids, with soil P levels ranging from 24-130 ppm. Of the 21grids, 6 are above 100 ppm. All D & U fields have soil tests. These fields were sampled by soil type and have soil P values ranging from 11- 144 ppm.
Pheasant Run Swine Farm	Not in operation until 2016											
Pine Valley Ranch, LLC	Permitted in 2016											
Reyskens Dairy LLC	2014-2016	Yes - 8	42-80	14-56	No		316.00			2,665.00	2,981.00	
River Bend Sow Complex	2014-2015	No			No		336.00			23.00	359.00	
Rockford Dairy (fka Heartland Dairy Holding)	2014-2016	No			No		20.00	51.50		2,756.00	2,827.50	
Roger and Lori Radar Farms	2014-2016	Yes - 17	41-79	36-108	No		8.00	549.00			557.00	
Rose Grove Farm	2014-2015	Yes - 2	45-51	10.4-32	No		205.00			10.00	215.00	
Scioto Prairie Sow Farm	2014-2015	Unspecified			No		320.00			944 (D&U)	1,264.00	The inspection reports states, "All 1,264 acres in MMP are GPS sampled on 2-5 acre grids. Only a few grids are over 100 ppm. Fields are routinely GPS grid-sampled every 3 years."
Sheldon Farms	2014-2016	Yes - 3	40-56		No		77.00	152.00		353.00	582.00	The inspection report states, one field recieved a multi-year applicaiton above the limit. "263 lbs of P applied exceeds the 250 lbs of P205 limit applied in a given crop year."

Facility Name (ODA Website name) Currently in operation	Year(s) of Inspection Reports	Fields with Soil P at/above 40 ppm < 150 ppm (Yes -# fields, No or Unspecified)	Amounts of Soil P levels at time of application (ppm/acre)	Range of Lbs of P Applied to Fields at or above 40 ppm	Fields with Soil P at or above 150 ppm (Yes - # fields, No, number fields)	Range/Amount of Soil P levels at time of application	Lbs of P Applied to Fields at or above 150 ppm	Acres Owned for Application (based on latest inspection report)	Acres Leased for Application (based on latest inspection report)	Other acres available for application (based on latest inspection report)	Total Acres Available for Application (based on latest available inspection report)	Special Note
Spitnale Pigs, Ltd.	Permitted in 2015											
Springfield Dairy, LLC	2014-2015	Yes - 4	41-50	11.4- 54	No						1,625.00	Based on 2015 soil test results.
Strong Farms (fka 5Cs Farm Inc.)	2016	Yes - 1	65	190	Yes - 1	214	10.80	73.00		65.00	138.00	Center pivot field recieved consecutive annual applications even though the soil P levels exceeded 150 ppm.
Sugar Lane Dairy	2014-2015	Yes - 7	49-139	12.5 - 45	Yes - 1	180	Unspecified	120.00		2,256.00	2,376.00	Five fields are above 70 ppm, and one field is 139 ppm. The field with 180 ppm did not have application information.
Sun Mountain Dairy LLC	2014-2016	Yes - 1	69	94	No			781.00		6,490.00	7,271.00	
Tuck Farms	2014-2015	Yes - 4	43-51	92-132	No			179.00	263.00		442.00	The inspection report notes, a computer virus made all the 2014 manure application records irretrievable. Only 2015 application records were available.
Van Erk Dairy	2014-2015	Yes - 8	40-63	26.2 - 87.5	No			828.00		1,000.00	1,828.00	
Van Ham Dairy	2014-2015	Yes	94-98	19.8 - 98.5	No			110.00	154.00	2,065.00	2,320.00	Individual field information not included in the inspection report, but soil test results shown correspond to the manure storage source (i.e. pond 1, pond 2, solid source).
Vandenhengel Swine	Permitted in 2016											Need inspection report
Vander Made Dairy LLC	2014-2016	Yes - 13	41-79	6 - 118	No			386.00	972.00	1,947.00	3,305.00	
Vissers Dairy	2014-2016	Yes - 2	78-83	72 - 120	No			87.00		2,713.00	2,800.00	
Vrieco Farms Ltd (fka Frisian Hyma Dairy)	2014 - 2015	Yes - 2	84-129	74- 153	No			28.00	76.60	2,986.00	3,091.00	Manure application records were incomplete. Several required actions noted in the inspection report including the following: "No additional manure shall be applied to 28 acres around dairy until a growing crop has been grown and harvested or updated soil samples are provided."
Wagner Pork LLC (fka Kalmbach Wagner Swine Reseach Farm)	2014	No			No			110.00	221.00		331.00	Only one inspection report provided.
Wezbra Dairy, LLC	2014-2015	Yes	47-59	66 - 99	No			144.00		2,987.00	3,131.00	Individual field information not included in the inspection report, but soil test results shown correspond to the manure storage source (i.e. pond 1, pond 2, pen pack).
White Oak Farm	2014-2016	No			No			177.00		0.00	177.00	
Wilker Eggs and Grain Farm	Permitted in 2015											Need inspection report
Wilker Family Farms	n/a- all manure handled through D&U										0.00	
Willow Tree Swine, LLC	Permitted in 2016											
Zylstra Dairy	2014-2016	Yes - 5	41 - 73,	9.7 - 135	Yes - 1	210	64	90.00	120.00	1,694.00	1,904.00	The field with soil P levels at 210 was from 2013 soil test, which dropped to 73 ppm in 2014, and no application was done in 2015.



≥ 40 ppm	≥ 50 ppm	≥ 70 ppm	≥ 100 ppm	≥ 150 ppm	No Data	D&U
38 [1]	34	23 [2]	7 [3]	3	13	5

12.7 31.9 31.9 17 8.5

[1] 42
42
44
46
50
51
56
59
63
65
68
69
61

[2] 72
73
73
76
77
78.5
79
79
80
83
83
86
88
98
98

[3] 120
129
130
135
138
139
147
132