Message

From: Burdett, Cheryl [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=E8F84378969242DBA5EB260C1CC89FB8-CBURDETT]
Sent: 6/19/2017 6:55:27 PM
To: Mikalian, Charles [mikalian.charles@epa.gov]
CC: Melgin, Wendy [melgin.wendy@epa.gov]; Bahr, Ryan [bahr.ryan@epa.gov]
Subject: FW: Central Sands Dairy, LLC

Hi Chuck:

Ex. 5 AC/AWP

Sincerely,

Cheryl Burdett

From: Crass, David A (22267) [mailto:DACrass@michaelbest.com]
Sent: Monday, June 19, 2017 1:51 PM
To: Burdett, Cheryl <burdett.cheryl@epa.gov>
Cc: Rogers, Joan <rogers.joan@epa.gov>; Valdes, Carla <valdes.carla@epa.gov>; Chern, Laura A - DNR <Laura.Chern@wisconsin.gov>; Hodaj, Andi <hodaj.andi@epa.gov>; Baeten, Joseph B - DNR <Joseph.Baeten@wisconsin.gov>; Rheineck, Bruce D - DNR <BruceD.Rheineck@wisconsin.gov>; scarpace.michelle@wisconsin.gov; Wheat, Gretchen S - DNR <Gretchen.Wheat@wisconsin.gov>; Mikalian, Charles <mikalian.charles@epa.gov>; Jane R. Landretti (jane.landretti@wisconsin.gov) <jane.landretti@wisconsin.gov>; Field, Cameron F (22259) <cffield@michaelbest.com>
Subject: RE: Central Sands Dairy, LLC

Cheryl:

Thank you for the information below and for your phone call today. Please come to the office building located near the truck scale as you drive into the facility and check in there. An authorized representative of Central Sands Dairy will greet you. We will have the documents prepared for you to physically inspect and copy, if you'd like. These documents will unfortunately not be available electronically.

There will be no fields available to "walk" in since these are planted with actively growing crops. Of course, you may observe any field in the NMP from the road.

As I am sure you are aware, USEPA's jurisdiction under the Clean Water Act is limited to navigable surface waters of the United States. Additionally, the proposed WOTUS rule has been withdrawn by Administrator Pruitt. Groundwater in Wisconsin is regulated exclusively by the Wisconsin Department of Natural Resources, as and to the extent delegated by the Wisconsin Legislature. As such, we will not be splitting groundwater samples from the production area monitoring

wells with USEPA in July; however, we will be conducting our permit-required sampling and provide those results to WDNR in the normal course.

Lastly, I have no further questions concerning the planned inspection.

Thank you.

David A. Crass
Partner
Industry Group Chair, Agribusiness, Food & Beverage
T 608.283.2267 | michaelbest.com

Michael Best
Michael Best & Friedrich LLP

From: Burdett, Cheryl [mailto:burdett.cheryl@epa.gov]
Sent: Thursday, June 15, 2017 3:30 PM
To: Crass, David A (22267)
Cc: Rogers, Joan; Valdes, Carla; Chern, Laura A - DNR; Hodaj, Andi; Baeten, Joseph B - DNR; Rheineck, Bruce D - DNR; scarpace.michelle@wisconsin.gov; Wheat, Gretchen S - DNR; Mikalian, Charles
Subject: RE: Central Sands Dairy, LLC

Hello Mr. Crass:

Thank you for your time and the representatives of Central Sands Dairy, LLC. I am also looking forward to talking with you and the representatives of Central Sands Dairy, LLC.

During our phone conversation, I mentioned that in July, I would like to come out and split samples with CSD during the monthly monitoring well sampling. Would you please provide me a date when this sampling will occur, so I can make the necessary arrangements.

Documents EPA would like to have made available for scanning, photographing, or copying from electronic devices include:

- Actual Daily spreading Logs – 2013, 2014, 2015, 2016, 2017
- Laboratory Soil Analyses for all fields for the following years: 2013, 2014, 2015, 2016, 2017
- NMP for the Permit renewal 2011
- NMP Annual Updates 2012, 2013, 2014 ,2015
- NMP for the permit renewal 2016
    - Documents should be included in NMP:
        - SnapPlus Spreading and Nutrient Management Sorted by Crop Report – for crop year - 2013, 2014, 2016
        - SnapPlus Nutrient Management Report for crop year 2013, 2014, 2016
- Annual Reports 2013, 2014, 2015,
- In the permit WI-0063533-02-0: Under section 1.7.2 the permit lists that the permittee submit form 3200-123. If you have this form with the required field filled in, please provide it for years 2013, 2014, 2015, and 2016.

U.S. EPA attendees for June 21 and 22
will include:

Cheryl Burdett (myself)
Joan Rogers
Andi Hodaj
Carla Valdes

WDNR Attendees include for June 21st (only):
Gretchen Wheat (tentative)
Joseph Baeten (tentative)
Laura Chern
Bruce Rheineck
Michelle Scarpace

Agenda:

June 21, 2017

1. Meet at the facility at 9:00 AM
2. Introductions – Sign- In Sheet
3. Go through EPA's Questions
4. Walk-Around the Production Area (possibly fields)
5. Questions CSD
6. Leave at approximately 5:00 PM (could be done before 5 pm. Depends on questions and walk-around)

June 22, 2017

1. Exit briefing from June 21
2. Discussion of the June 21's inspection
3. Download, photograph, or scan documents requested by WDNR
4. Any additional questions
5. Leave at approximately 1:00 PM (could be done before 1:00 pm)

If you have any questions, please feel free to contact me.

Sincerely,

Cheryl Burdett
R5 EPA/WECA
CAFO Program Manager
Work: 312-886-1463
Burdett.cheryl@epa.gov

From: Crass, David A (22267) [mailto:DACrass@michaelbest.com]
Sent: Thursday, June 15, 2017 1:57 PM
To: Burdett, Cheryl <burdett.cheryl@epa.gov>
Subject: Central Sands Dairy, LLC

Cheryl: I received your voicemail message this a.m. My complete contact information is below. I look forward to reviewing what you send concerning the 6/21-22 EPA visit to CSD.

Thank you.

David A. Crass
Partner
Industry Group Chair, Agribusiness, Food & Beverage
E dacrass@michaelbest.com
T 608.283.2267 | **M** 608.332.5314 | **F** 608.283.2275

Michael Best
Michael Best & Friedrich LLP

A LexMundi **Member**
my bio | our firm | vCard

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