From: Arvizu, Christy
To: "Latessa, Sara H (DEC)"
Subject: RE: Record Keeping Requirements for CAFO Permittees
Date: Monday, September 26, 2016 1:40:00 PM

HI Sara –

Thanks for the message – I was out of the office on travel last week and didn't get a chance to look at this until today.

Looks good at first glance, I'll take another in-depth look before tomorrow AM but wanted to let you know that I would recommend adding the following:

- Records documenting implementation of O&M plans since those are usually referenced in various NRCS standards.
- Records documenting the current design of any manure or litter storage structures, including volume for solids accumulation, design treatment volume, total design volume, and approximate number of days of storage capacity (412.37(b)(5))

Christy

From: Latessa, Sara H (DEC) [mailto:Sara.Latessa@dec.ny.gov]
Sent: Wednesday, September 21, 2016 1:44 PM
To: Arvizu, Christy
Subject: Record Keeping Requirements for CAFO Permittees

Hi Christy,

Just wanted to share with you my list of Record Keeping Requirements for permittees… any comments/thoughts? I basically took EPAs list and added a few NY specific things.

Sara H. Latessa

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