



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
JACKSON DISTRICT OFFICE



DAN WYANT
DIRECTOR

July 11, 2014

Mr. Arno Schot
New Flevo Dairy, Incorporated
9650 Plank Road
Clayton, Michigan 49235

Dear Mr. Schot:

SUBJECT: National Pollutant Discharge Elimination System (NPDES)
Permit No. MI0058102
Designated Name: New Flevo Dairy-CAFO

On June 27, 2014 staff of the Department of Environmental Quality (DEQ), Water Resources Division (WRD), conducted an inspection of New Flevo Dairy, located at 9717 Forrister Road, Adrian, Michigan. This inspection was conducted in response to a complaint this office received on a potential violation of Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) and National Pollutant Discharge Elimination System (NPDES) Permit No. MI0058102, issued January 15, 2010.

Mr. Todd Poling participated in the inspection which included a field inspection and discussion on the complaint. The following items were identified and/or discussed during the inspection:

1. This office received a complaint on June 19, 2014, that CAFO waste had been stockpiled in a field identified within New Flevo's CNMP as "Flevo behind Arno/Lisa house." Stockpiles were noted in this field on the day of the inspection.

Upon meeting with Mr. Poling at the facility, and reviewing field application records submitted on July 9, 2014, it was confirmed that the stockpiles on the field had been present since June 19, 2014 and that the stockpiled waste was excess reclaimed bedding sand. Stockpiling of CAFO waste is not permitted under Permit No. MI0058102, and all land applied CAFO waste must be incorporated within 24 hours of application (excluding specific exemptions outlined in the permit). Not incorporating this CAFO waste within 24 hours of application is a violation of the permit. Mr. Poling informed me later that day following the inspection that stockpiles had been incorporated. We appreciate the efforts to return to the facility to compliance.

2. Annual report: The annual report for this facility was submitted on time and has been reviewed by the Department. After review, no compliance issues were noted with the report. Our review indicated that all of the required information was submitted on time, and that manure was applied at agronomic rates on the select fields that were reviewed for compliance.

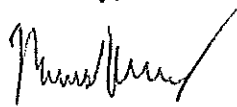
Mr. Arno Schot
New Flevo Dairy, Incorporated

2

July 11, 2014

Thank you for your cooperation in these matters. Should you require further information, please contact me at 517-780-7917; kennedym@michigan.gov; or DEQ, WRD, Jackson District Office, 301 East Louis Glick Highway, Jackson, Michigan 49201-1556.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Kennedy", with a long, sweeping flourish extending to the right.

Michael Kennedy
Environmental Quality Analyst
Water Resource Division

cc: Mr. Dana Kirk, Silvernail Consulting (via e-mail)
Ms. Liesbeth Schot (via e-mail)
File: New Flevo Dairy-CAFO, MI0058102, Lenawee County