

Ledgeview Farms, LLC Event Timeline

Date	Event
September/October, 2007	DNR notifies farm to apply for WPDES CAFO permit based on AUs in excess of 1000 and unauthorized discharges
October 17, 2008	WPDES permit pre application submitted to DNR
February 19, 2009	DNR issues notice of violation for failure to obtain a WPDES permit
April 18, 2013	EPA Inspection
September 13, 2013	EPA Administrative order for compliance
November, 2014	Brown County issues permit for waste storage facility 1 (WSF1) located at headquarters site.
July 2015	WSF 1 constructed
November, 2016	EPA Notice of Intent to File Civil Administrative Complaint Against Ledgeview Farms
November 21, 2017	Town modifies livestock siting ordinance to include findings of fact
December, 2017	DNR NOV issued for incomplete WPDES permit application and enforcement conference held
December 6, 2017	Initial livestock siting application submitted to Town
January 4, 2018	DNR acknowledges receipt of final and complete application for WPDES permit
January 19, 2018	Town provides notification that farm's application is incomplete, with deficiencies noted in letter and checklist
January/February 2018	Some facilities approved by DNR such waste storage facility 2 (WSF2), waste transfer and leachate management system; others found non-compliant
February 2, 2018	Farm submits a revised siting application with an explanatory letter and attachments from the applicant's consultant intended to address deficiencies.
February 5, 2018	Farm applies for conditional use permit for a man-made waterbody (for waste storage facility 3 structure
March 9/April 6, 2018	Town and applicant exchange correspondence about information needed to make completeness determination
April 20, 2018	Town of Ledgeview determines that the livestock siting application is complete.
May 16, 2018	Town of Ledgeview Zoning and Planning Committee Meeting that received presentation on permit request and comments from the public but made no recommendation.
May 29, 2018	Town of Ledgeview Board Meeting that received public comments on livestock siting application and separate CUP permit
June 1, 2018	Applicants submission of design changes, new odor worksheets, and update on DNR application
June 4, 2018	Town Board meeting where permit was denied
June 5, 2018	Town's written decision with findings denying permit
July 10, 2018	DNR Public hearing for farm's WPDES permit

Sources: Applicant's timeline (Part 6 pp. 2863-2864); Town of Ledgeview Index of Record of Decision Making.