Docket 19-LFSBR-01
Ledgeview Farms, LLC vs Town of Ledgeview
Livestock Siting Review Board Submittal Index

1) 18-11-05 Ledgeview Farms Conditional Use Permit (CUP) Application
   • 1-Ledgeview-CUP-App-2017version-111618
   • 2-Ledgeview – written description of the intended use
   • 3-Ledgeview – CUP permit attachment
   • 4-Ledgeview – CUP Siteplan 11X17
   • 5-Ledgeview – Specs
   • 6-Ledgeview Plans 2017 WSF & RMS
   • 18-11-05 Livestock Siting – Combined
   • 19-01-11 Road Response to TOL Ltr of 2018 Livestock Siting
   • 2018 Ledgeview Livestock Siting Comments Response Combined

2) Correspondence RE Original CUP Application
   • 18-11-07 e-mail from John Roach asking to insert Specification document into original application submittal
   • 18-11-07 e-mail from Sarah Burdette requesting electronic submittal of CUP Application
   • 18-11-14 e-mail from Heidi Schmitt Marquez RE interim measures site inspections documentation
   • 18-11-20 e-mail from Courtney Roach RE DATC email regarding the Y1 & Y2 Yards

3) On-Site Inspection Warrant
   • 18-12-10 McLeod Letter’ On-site Inspection Ledgeview Farms
   • 18-12-13 Burdette-McLeod e-mail On Site Inspection Ledgeview Farms
   • 18-12-14 Affidavit-Special Inspection Warrant
   • 18-12-14 McLeod Letter On-Site Inspection Ledgeview Farms
   • Ledgeview Farms LLC Livestock Facility Siting Application Narrative
   • Ledgeview Farms Photos

4) Completeness Correspondence
   • 19-01-04 e-mail from Sarah Burdette to Jason Pansier Transmitting Completeness Determination
   • 19-01-04 Letter from Town to Ledgeview Farms RE Completeness Determination
   • 19-01-11 e-mail from Courtney Roach to Sarah Burdette RE Ledgeview Farms Response to Town Letter dtd 01-04-19
   • 19-01-16 e-mail from Sarah Burdette to John Roach RE CUP Application 3 dtd 01-07-19
   • 19-02-18 e-mail from Sarah Burdette to Jason Pansier Transmitting Completeness Determination
   • 19-02-18 Letter from Town to Jason Paniser RE Completeness Determination

5) Referral to Zoning & Planning Commission
   • 19-02-15 e-mail from Sarah Burdette to Jane Tenor RE Application Referral to ZPC
6) **Town Board Meeting 03-04-18**

1 - 19-03-04 Public Hearing Notices
   - 19-03-04 PH Ledgeview Farms Livestock Siting 2\textsuperscript{nd} Application Ledgeview Farms Notice
   - 19-03-04 PH Ledgeview Farms Livestock Siting 2\textsuperscript{nd} Application
   - 19-03-04 Notice to Adjacent Property Owners 2019
   - PH Ledgeview Farms Map
   - PH_Ledgeview Farms_Parcels_Notified

2 - 2019 Staff Memo for Application #2
   - 19-03-01 Mead and Hunt Memo re Ledgeview Farms 2\textsuperscript{nd} Application

3 - 2018 Staff Memo for Application #1
   - CUP-Ledgeview Farms Expansion Map Exhibits_2018 05 03
   - CUP-Ledgeview Farms Expansion_2018 05 28

4 - DNR Information
   - 18-03-21 & 18-10-30 Case Activity Report for Regulators Ledgeview Farms LLC
   - 18-11-14 DNR Interim Runoff Control Measures Ledgeview Farms LLC

5 - Ledgeview Farms-Roach Correspondence
   - 19-01-04 Ledgeview Farms Completeness Determination
   - 19-01-19 Roach-Burdette e-mails
   - 19-02-18 Ledgeview Farms Completeness Determination

6 - On Site Inspection Warrant File
   - 18-12-10 McLeod Letter On-Site Inspection Ledgeview Farms
   - 18-12-13 Burdette-McLeod e-mail On Site Inspection Ledgeview Farms
   - 18-12-14 Affidavit-Special Inspection Warrant
   - 18-12-14 McLeod Letter On-Site Inspection Ledgeview Farms
   - Ledgeview Farms LLC Livestock Facility Siting Application Narrative
   - Ledgeview Farms Photos

7 - Resident Written Comments
   - 19-03-01 Patrick & Christine Schillinger e-mail
   - 19-03-01 Robert & Kim Kissel e-mail
   - 19-03-01 Tracy Adams e-mail
   - 19-03-03 Steve & Patty Radue e-mail
   - 19-03-04 Kevin Kane e-mail
   - 19-03-04 Matthew & Kara Karman e-mail
   - 19-03-04 Patricia & Anthony Cousineau e-mail
   - 19-03-04 Ray & Tami Schneider e-mail

8 - Ledgeview Farms Written Comments
   - 19-03-04 Letters in support of Ledgeview Farms Submitted at the Meeting by Joan Pansier
9 – Denial Determination
   • 19-03-04 Denial Determination Letter
   • 19-03-06 e-mail from Sarah Burdette to Jason Pansier Transmitting Denial Determination
   • 19-03-22 e-mail from Charlotte Nagel to Chris Clayton Transmitting Denial Determination to DATCP
   • 19-03-04 Audio Recording Town Board Meeting
   • 19-03-04 Meeting Comment Cards
   • 19-03-04 Town Board Minutes APPROVED

7) UPDATED Issues Regarding Noncompliance Through May 10, 2019
   • 18-10-23 e-mail to Sarah Burdette from Heidi Schmitt Marquez regarding Interim Controls – Ledgeview Farms 2nd Application
   • 18-11-14 e-mail from Heidi Schmitt Marquez RE Interim Measures site inspections documentation
   • 19-03-08 e-mail from Heidi Schmitt Marquez to Jason Pansier RE Response to Interim Measures Submittal dtd 01-21-19
   • 19-03-11 e-mail string btwn Heidi Schmitt Marquez & Sarah Burdette RE DNR response to Interim Measures Submittal 01-21-2019
   • 19-04-23 e-mail to Heidi Schmitt Marquez from Sarah Burdette RE Manure Spreading
   • 19-04-24 e-mail from Save Strelcheck to Sarah Burdette RE Ledgeview Farms Fields off Beachmont Road 03-26-19
   • 19-04-25 e-mail from Sarah Burdette to Heidi Schmitt Marquez RE Ledgeview Farms Run-Off Email 1
   • 19-04-26 e-mail from Sarah Burdette to Heidi Schmitt Marquez RE Ledgeview Farms Spreading in the Rain 04-25-19
   • DNR Documents

8) Ledgeview Farms LLC v Town of Ledgeview
   • 19-04-03 e-mail from Linda Gomez to Phil Danen, Sarah Burdette, Atty Wishart RE Ledgeview Farms LLC v Town of Ledgeview
   • 2019-04-03 Ledgeview Farms Request for Review
   • 2019-04-08 Ledgeview Farms NRR 19-LFSRB-01
   • 2019-04-08 Ledgeview Farms RCR 19-LFSRB-01

9) Ledgeview Farms Review Appeal for January 7, 2019 CUP Application - Application 3
   • 19-01-16 e-mail to John Roach from Sarah Burdette RE Ledgeview Farms CUP January 7, 2019
   • 19-03-06 to DATCP from Cheryl Daniels RE Ledgeview Farms CUP Submittal of January 7, 2019
   • 19-03-12 e-mail to DATCP from Atty. Wishart RE February Review Request from Ledgeview Farms
10) DNR Correspondence

- 19-04-28 Letter from DNR to Ledgeview Farms RE Notice of Violation/Enforcement Conference – May 14, 2019
- 19-03-11 E-Mail from Philip Moss to Larry Konopacki, Ann Kipper, Brian Weigel, and Cheryl Heilman RE Ledgeview Farms Livestock Siting Application #3
- 18-05-30 DNR Public Notice of a Nutrient Management Plan and Informational Hearing and Intent to Issue a Wisconsin Pollutant Discharge Elimination System (WPDES) Permit No. WI-0065421-01-0

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I, Charlotte K. Nagel, custodian of the records of Town of Ledgeview, do hereby certify that foregoing to be full, true, and correct record of decision-making of the official record on the above numbered action.

IN WITNESS WHEREOF, I have set my hand and affixed the seal of the Town of Ledgeview.

This 9th day of May, 2019

Charlotte K. Nagel, Clerk
Town of Ledgeview, Brown County, WI

Subscribed and sworn to before me

10th day of May, 2019