

**CWA COMPLIANCE EVALUATION INSPECTION REPORT
U.S. ENVIRONMENTAL PROTECTION AGENCY, REGION 5**

Purpose:

Compliance Evaluation Inspection

Facility:

S&R Egg Farm
N9416 Tamarack Road
Whitewater, Wisconsin 53190
Walworth County, Wisconsin
42.83692, -88.57617

Genesee Farm
S47w29639 WI-59
Waukesha, Wisconsin 53189
Waukesha County, Wisconsin
42.95924, -88.33996

NPDES Permit Number: WI-0056537

Date of Inspection: November 17, 2022

EPA Representatives:

Cheryl Burdett, CAFO Program Manager, 312-886-1463 burdett.cheryl@epa.gov

State Representatives:

Victoria Ziegler, victoria.ziegler@wisconsin.gov

Facility Representatives:

David Hill, Facility Manager, 262-495-6220 dhill@sreggfarm.com

Inspector Signature: CHERYL BURDETT Digitally signed by CHERYL BURDETT
Date: 2023.01.18 14:07:54 -06'00'

Approver Signature and Date: Ryan Bahr Digitally signed by Ryan
Bahr
Date: 2023.01.18
14:19:31 -06'00'

1. BACKGROUND

The purpose of this report is to describe, evaluate and document S&R Egg Farm, Inc. compliance with their Wisconsin Pollutant Discharge Elimination System Permit (WI-0056537) and with the Clean Water Act (CWA) at their S&R Egg Farm and Genesee Farm Facilities located in Whitewater and Waukesha Wisconsin on November 17, 2023. This inspection was performed pursuant to Section 308(a) of the Federal Water Pollution Control Act, as amended.

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S&R Egg Farm, Inc is comprised of four facilities: S&R Egg Farm., Cold Spring Egg, B Farm, and Genesee Farm. These four facilities are defined as a large CAFO covered under one permit WI-0056537.

S&R Egg is an egg-laying operation, and the Genesee Farm is a pullet operation. At the time of the inspection, Genesee Farm did not have any pullets.

Surface runoff from S&R Egg Farm flows to the Scuppernong River which is tributary to the Bark River. The Bark River is tributary to the Mississippi River a traditional navigable water.

1. SITE INSPECTION

Table 1: Site Entry and Opening Conference

Arrival Time:	Arrived at S&R Egg Farm at 9:15 a.m.
Departure Time:	2:00 p.m.
Temperature:	33 degrees Fahrenheit
Precipitation:	Snowing
GPS Reading (at Parking Area)	East of the office/Egg Processing Plant approximate location. 42.832826, -88.575520
Presented credentials?	Yes.
Credentials presented to whom and at what time?	David Hill, S&R Egg Farm, Inc. Facility Manager.
<p>EPA conducted their opening conference with Mr. David Hill, Facility Manager, and the Wisconsin Department of Natural Resources (WDNR). EPA explained that they were there to conduct an inspection to determine compliance with the Clean Water Act and WPDES Permit WI-0056537. EPA explained that we were there to conduct the inspections at S&R Egg Farm and Genesee Farm, complete walk-throughs, and go through the Region 5 CAFO checklist.</p> <p>EPA had already received documents through an Information Request response submitted by S&R Egg Farm, Inc. in 2021 and information provided by WDNR.</p> <p>EPA explained that photographs would be taken of the walk-throughs of S&R Egg Farm and Genesee Farm. If Mr. Hill determined that any information that was collected during the walk-through was considered Confidential Business Information (CBI), EPA would protect the information as required under CBI.</p>	
If photographs or documents were taken, does the facility consider any to be Confidential Business Information (CBI)?	No.

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Which information does the facility consider to be CBI?	None at the time of the inspection.
EPA vehicle parked in approved location.	Yes. Approved by Mr. David Hill
Location where EPA vehicle was parked?	Yes. Mr. Hill approved the location of the government and state vehicles.
Disposable boots worn?	Yes.
Other bio-security measures taken (state vet contacted, etc.):	EPA contacted the Wisconsin State Veterinarian.
WPDES Permit Number	WI0056537
WPDES Issuance	2/1/2018
WPDES Expiration	12/31/2022
Facility Name	S&R Egg Farm, Inc.
Facility Owner	The owner information was obtained from the response to the Information Request. The following are co-owners of S&R Egg Farm, Inc. Al Schimpf Frank Schimpf Helga Schimpf
Facility Operator	David Hill, Facility Manager of S&R Egg Farm, Inc.
Mailing Address	N9416 Tamarack Road Whitewater, Wisconsin 53190
Physical Address	S&R Egg Farm N9416 Tamarack Road Whitewater, Wisconsin 53190 Genesee Farm S47w29639 WI-59 Waukesha, Wisconsin 53189
County	Jefferson and Waukesha Counties
Contact Person	David Hill
Phone Office	262-495-6234
Phone Cell	920-723-4063
Email	dhill@sregg@farm.com
Person Present During the Inspection	David Hill, Facility Manager
Does the Facility Owner/Operator own and/or operate any other animal feeding operations?	Yes.

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All the poultry operations are covered under one permit for S&R Egg Farm, Inc.
Cold Spring Egg
B Farm
S&R Egg Farm
Genesee Farm

2.1 Records Review (The following Records Review tables reflect information provided before the walk-through of the facility, unless otherwise noted.)

Table 2: Documents

Checklist(s) Used
R5 CAFO Inspection Checklist
Facility Documents Reviewed:
Following Documents received from 308 Information Request:
Question 1-2: Owner information
Question 3: 20210729-SR Egg Tamarack Cooler Building
ACAD-16390-Genesee 2016-ALTA 1
Cold Spring EC SWMP Question 3
Question 4: Compliance Check Reports – only received 2018, but WDNR provided the other requested documents.
Question 5 – 2018
Annual Spreading Report
Application Rates
CAFO Calendar- 2018
Inspection Records
Manure Analysis
Manure Spill Report
Manure Totals
NMP Update 3400
Nutrient Management Report
Restriction Maps Statement
Restriction Maps
Soil Test Report
Wash Water Sales
Question 6:
CS DEC20
CS JAN2018
CS JAN2019

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CS monthly August
NM Statement
SR DEC20.xls.
SR JAN2018.xls.
SR JAN2019.xls.
SR monthly August
Question 7, 8, 9:
Confidentiality Statement
Copy of CS and SR Sales 18-21 A. XLS.
Definition.docx

Table 3: Facility Description S&R Egg Farm (Information from printouts provided by Mr. David Hill on November 17, 2022, inspection).

Type of Animal	Barn Numbers	# Of Birds	Capacity	Type of Confinement
Laying Hens	Barn 1	274643	287280	Under roof
Laying Hens	Barn 2	254408	287280	Under roof
Laying Hens	Barn 3	320175	328000	Under roof
Laying Hens	Barn 4	332197	328000	Under roof
Laying Hens	Barn 5	327401	328000	Under roof
Table 3.1 Facility Description Genesee Farm (Information from printouts provided by Mr. David Hill on the November 17, 2022, inspection).				
Type of Animal	Barn	# Of Birds	Capacity	Type of Confinement
Pullet	Pullet Barn	Zero	235,000	Under roof
Genesee Farm had no birds at the time of the inspection. They were taken to either Cold Spring Farm or S&R Egg Farm.				
Minimum Number of Animals in previous 5 years:				Animal numbers very so S&R Egg Farm Eggs, Inc. uses the capacity of the barns in Table 3 for minimum and maximum numbers for each facility. However, Genesee Farm had zero birds in the barns at the time of the inspection.
Maximum Number of Animals in previous 5 years:				Animal numbers very so use capacity numbers for in Table 3 for minimum and maximum

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	numbers. Genesee Farm has approximately 235,000 pullets.
Number of Animals that are stabled/confined and/or fed/maintained for 45 days or more in previous 12 months:	On November 6, 2022, the number of laying birds at S&R Egg Farm had a capacity of 1,558,560 egg laying birds. Genesee Farm has a capacity of 235,000 pullets.
Amount of Liquid Manure Generated per year:	Currently, no liquid manure is generated at S&R Egg Farm or Genesee Farm.
Amount of Solid Manure Generated per year:	According to the documents provided by Mr. Hill on November 17, 2022, for 2021 at S&R Egg Farm: solid manure generated Annual Wet Tons 56,147.90. The Annual Dry Tons generated at S&R Egg Farm was 25,828.05. Genesee Farm: Solid Manure generated Annual Wet Tons – 6047.14 and the Annual Dry Tons – 2781.68.
Does the facility have an NPDES Permit?	Yes
SIC or NAICS code:	025
CAFO Designation/Defined Date (If a designated CAFO)	CAFO
Do animals have direct access to WOUS?	No
Are crops, vegetation, forage growth, or post-harvest residues sustained in the normal growing season over any portion of the lot or facility where animals are kept?	No
What is the area (acres) of the production area?	S&R Egg Farm is approximately 25 acres and Genesee Farm is approximately 10 acres.
What is the area (acres) of the pasture?	There is not any pasture.

Table 4: Permitted Manure and Process Wastewater Storage Structures

Storage ID	Wastewater Type	Wastewater Source	Capacity
Compost building	Building	Solid Manure	Designed for greater than 365 days.
Steel Poxy lined Tanks	Tanks	Process wastewater	Designed for approximately 4 days.

Records at site of storage structure design?	The Facility Manager sent stormwater control plans for runoff from between the barns and the concrete bunkers for the feed bins. These plans showed that the design stormwater containment capacity was for a 100-year 24-hour storm event. This was for runoff to the Southeast Stormwater Pond and the Northwest Stormwater Pond.
Is manure stored for the short term? If yes, describe where it is stored, how it is drained and where it drains to.	Yes, there are approved fields for headland stacking.
Are records kept of the level of manure in the storage structures?	No. It does not apply for solid manure. There are no liquid manure pond storage structures on-site.
When was the last time a storage structure was emptied, either partially or completely?	It is partially emptied in the spring and fall or as it is sold.
What amount of manure or process wastewater was removed the last time the storage structure was emptied, either partially or completely?	At the time of inspection, Mr. Hill was not sure of the amount of manure that was sold as organic fertilizer in the spring. It is recorded on the sale invoices.
Do the facility personnel inspect and keep records of all diversion devices?	Yes. They conduct and record their weekly inspections of their stormwater controls.
Do the facility personnel inspect and keep records of all impoundments?	No. They do not have impoundments.
Do the facility personnel inspect and keep records of all the water lines?	Yes. They provided their daily waterline inspections as part of the Information Request response and confirmed during the walk-through that these are being done.

Do the facility personnel perform routine visual inspections and keep records of the production area?	Yes. This information was provided in the Information Request response and confirmed again during the walk-through that these are being done.
Does the waste storage system have a managed outfall or discharge point? If yes, provide a description of the outfall and a description of the area receiving the discharge.	Low end at the Northwest Stormwater Pond southeast side but the pond has not filled or overflowed since 2015.
Has the facility had any documented discharges of livestock waste to surface water in the past year?	No. According to Mr. Hill, S&R Egg Farm and Genesee Farm have not had a discharge in the past year.
Are there safety devices installed around any manure storage ponds? (Barriers at the end of manure push off platforms, fences around pond, signage.)	There are no manure ponds on-site.

Table 5: Livestock Waste Management

Describe the way manure is collected and disposed of at the facility:	
Underground conveyor system takes the manure from the barns to the Compost Building. The manure is then composted and sold as fertilizer.	
Describe the way used bedding is collected and disposed of at the facility:	
No bedding is used in any of the barns.	
Are mortality records kept?	Yes.
Describe the way mortalities are managed at the facility: Check daily and record	
The employee working in the Barn goes through and pulls mortalities every day. The person has a clipboard where they record by floor and by row. During the inspection, some of the birds were being composted, but they also landfill the birds.	

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<p>What type of method is used to provide drinking water for the animals?</p> <p>(Drinkers with float system? Nipple waterers? If nipple waterers, is backflow prevention installed?)</p>	<p>Nipple waterers.</p>
<p>Describe the way spilled drinking water is collected and disposed of at the facility:</p>	
<p>Any water that spilled from the nipple waterers is collected with the manure.</p>	
<p>Describe the way mist cooling water is collected and disposed of at the facility:</p>	
<p>No misting systems.</p>	
<p>Describe how chemicals are stored and how used or spilled chemicals are collected and disposed of at the facility:</p>	
<p>There is a chemical storage building. Any spill would remain in the building. There are no storage ponds or drains for it to flow into.</p>	
<p>Describe the way water that has been used to wash/flush barns are collected and disposed of at the facility:</p>	
<p>No water is used in the cleaning of the barns. However, the egg processing plant is washed down with hoses daily. This process wastewater goes into the poxy steel lined tanks.</p>	
<p>Describe where water comes from that is used to clean and/or flush. (Wells, city, etc.)</p>	
<p>Wells are used for watering the birds.</p>	
<p>Describe the way feed is contained and how runoff from feed is collected and disposed of at the facility:</p>	
<p>Feed is contained in silos.</p>	
<p>If a dairy, describe how process wastewater from the plate cooler water is collected and disposed of at the facility:</p>	
<p>Not applicable.</p>	
<p>If a dairy, describe how process wastewater from the cleaning of the milking parlor is collected and disposed of at the facility:</p>	

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Not applicable.	
If a dairy, describe how process wastewater from the cleaning of the milk tanks is disposed of at the facility:	
Not applicable.	
If a dairy, how many times per day are cows milked?	Not applicable

**Table 6: Land Application and Disposal of Manure and Process Wastewater
 (Discussed with David Hill on a phone call)**

Does the facility perform and keep records of the manure testing?	Yes. This information was provided to EPA as part of the Information Request response.
When was the last time a sample was taken of the manure and/or process wastewater?	It was last sampled on August 23, 2022.
Describe the process to take the manure and/or process wastewater sample.	The process for sampling the process wastewater was to take samples twice a month by collecting egg wash water from the spigot on the Poxo steel lined tanks.
Number of acres available for land application:	Mr. Hill estimated that approximately 5200 acres available, but have a total of 14000 acres in S&R Egg Farm, Inc.
Are land application records kept?	Yes.
Who applies the manure, liquid Manure, and process wastewater to the fields?	S&R Egg Farm, Inc. employees apply process wastewater.
Methods of Liquid Manure application on the fields	S&R Egg and Genesee Farm do not generate liquid manure.
Method of Solid Manure application on the fields	Solid manure from S&R Egg farm is composted and sold as fertilizer. Genesee Farm manure is either taken to S&R Egg or Cold Spring Farm.

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Method of Process Wastewater application on the fields	S&R Egg Farm, Inc. uses a truck irrigation gun or a pan spreader.
Are weather conditions at time of application kept? (24 before – 24 after)	This is recorded on the Daily Log Form.
Does the facility perform and keep records of the soil testing?	Yes. This information was provided in the documents with the Information Request response and the WDNR provided the 2022 soil test records.
Is manure transferred off-site to another party?	It is sold as fertilizer.
Are manure transfer records maintained?	Invoice records are kept for the sale of the fertilizer.
Do facility personnel perform periodic inspection of land application equipment?	Yes.

Table 7: Receiving Surface Waters

Describe the surface flow pathways:	
Surface Runoff from S&R Egg Farm flows to the northwest toward Spring Creek which flows to the Scuppernong River which flows to the Bark River. The Bark River flows to the Rock River (a traditional navigable waterway.) which flows to the Mississippi River (also a traditional navigable waterway).	
How many months out of the year is there flow in the nearest surface water pathway:	The waterways have consistent flow year-round.
Are there any storm water pathways entering the facility?	No.
Are there any clean water ponds on site?	No.
What is the name of the first waterway that is identified as a Traditional Navigable Water (TNW) for surface flow from the facility?	Rock River.
Is the surface water pathway nearest to the facility considered to be ephemeral, intermittent, or perennial?	Perennial
Has the surface water pathway nearest to the facility been assessed for water quality?	Yes, Spring Creek has been assessed and is impaired for Total Phosphorus.

Table 8: Nutrient Management Plan

NMP on site?	The NMP is done electronically in Snap+ at S&R Egg, the main facility. The NMP documents all
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	information from the four facilities named above under one WPDES Permit WI-0056537.
Date NMP Submitted:	It was submitted to WDNR around September 2022.
Planner Name/Company:	The NMP is signed by their consultant, Nina Carns with NC Nutrient Management.
Date that the NMP was last updated:	The permit renewal was submitted in September 2022.
Storage Description:	This information was provided in the WPDES Permit.
Amount of Manure Generated:	Mr. Hill was not sure but would look up this information during the records review.
Capacity of Storage:	The manure storage capacity is for over 180 days. The process wastewater storage is four days.
Duration of Storage:	Store the solid manure all year but are consistently removing solid manure and selling it as organic fertilizer.
Amount of Spreadable Land:	Mr. Hill was not sure but could look up the information.
Mortality Management Plan:	It is included as a statement in S&R Egg Farm, Inc. permit.
Clean Water Diversion System:	It is included as a statement in S&R Egg Farm, Inc. permit.
Direct Contact Prevention Plan:	It is included as a statement in S&R Egg Farm, Inc. permit.
Chemical Management Plan:	It is included as a statement in S&R Egg Farm, Inc. permit.
Conservation Practices:	It is included as a statement in S&R Egg Farm, Inc. permit.
Manure Testing Protocols:	It is included as a statement in S&R Egg Farm, Inc. permit.
Soil Testing Protocols:	Yes, the permit identifies requirements for soil testing.
Land Application Protocols:	This is provided in S&R Egg Farm's Nutrient Management Plan.
Does the NMP reflect the current operational characteristics?	The NMP was changing with the Permit renewal, which was going to be different then the NMP provided in the Information Request response for years 2017-2021.

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Are the number of acres owned/leased consistent with what is listed in the NMP?	This information was the same.
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Record Keeping Requirements for Land application Activities	
Daily Logs recorded using 3200-123A or department approved equivalent	
The dates manure or process wastewater is applied to each field	Yes. This is recorded on the Daily Log Form and entered into Snap +.
Fields used	Fields that have been land applied are recorded at the time of the land application on the Daily Log Form and entered into Snap+.
Acres Applied	This is documented on the Daily Log Form.
Manure source or waste type	This is documented on the Daily Log Form.
Spreader volume	This is documented on the Daily Log Form.
Number of Loads	This is documented on the Daily Log Form.
Whether the soils were dry, wet, saturated, frozen or snow covered at the time of application	This is documented on the Daily Log Form.
Weather conditions at time of application	This is documented on the Daily Log Form.
Whether manure was injected, incorporated, or surface applied	This is documented on the Daily Log Form.
Dates of emergency application in winter	This is documented on the Daily Log Form.
For surface application on frozen or snow-covered ground, whether any applied manure or process wastewater ran off the application site	Inspections are completed and documented and entered into Snap+.
A weather log for all dates that manure and process wastewater is spread, including weather 24 hours prior to, and following application	Yes. This is documented on the Daily Log Form.
Total amount of nitrogen and phosphorus actually applied to each field, including documentation of calculations for the total amount applied	The manure and process wastewater nutrient results are entered into Snap+. This information is used along with the soil tests and crop information to calculate the nitrogen and phosphorus amount applied to each field.
Results from manure, process wastewater, and soil sampling	The lab sends copies of the results to S&R Egg Farms, Inc.
Dates of manure application equipment inspection	Yes. This is documented and entered into Snap+.

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For each manure, process wastewater, and soil sample the permittee shall record the following information	
The date, exact place, method, and time of sampling or measurements	The time of sampling is not recorded.
The individual or lab that performed the sampling or measurements.	No. It just reads S&R Egg Farm, Inc.
The date the analysis performed.	Yes. The date is on the Analytical Report provided by the laboratory.
The individual who performed the analysis.	Yes. The Analytical Report has the initials of the Analyst.
The analytical techniques or methods used.	Yes. The Analytical Report has the method used for the analysis.
The results of the analysis.	Yes. The Analytical Report has the results which are sent to S&R Egg Farm.

For each inspection conducted by the permittee, the permittee shall record the following information:	
The date and name of persons performing the inspection	The person performing the inspections initials and dates.
An inspection description including components inspected	This is filled out as part of a checklist and is initialed and dated by the inspector.
Details of what was discovered during the inspection	Yes.
Recommendations for repair or maintenance	Yes. This is recorded on the checklist.
Any corrective actions taken.	Yes. This is recorded on the checklist.

Table 9: Land Application Records (details of the records reviewed)

Fields available for application this year:	Yes. This information was provided by WDNR.
Timing limitation on fields:	Yes. This is provided in the Permit and provided in S&R Egg Farm, Inc.'s NMP.
Precipitation Records	This is in the Daily Log Forms.
Annual manure analysis for N and P	Yes. Samples are taken from different manure sources approved in the permit. This information was provided in the Information Request response and in 2022 data that was provided by WDNR.
Soil tests for fields (for P) less than 5 years old?	Yes. S&R Egg Farm, Inc. provided this information as requested in the

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	Information Request and WDNR provided additional 2022 information.
Inspection of land application equipment documentation:	Yes. This was provided as part of the Information Request response.
Crop:	Yes. This information was on the Annual Spreading Report that is generated from Snap+ and was provided to EPA as part of the Information Request response.
Application Rate:	Yes. This information was on the Annual Spreading Report that is generated from Snap+ and was provided to EPA as part of the Information Request response.
Crop Yield Goals:	Yes. This information was on the Annual Spreading Report that is generated from Snap+ and provided to EPA as part of an Information Request response.
Timing of land application:	Yes. This information was on the Annual Spreading Report that is generated from Snap+ and was provided to EPA as part of the Information Request response.
Method of land application:	This is on the Daily Log Form.

Table 10: Facility Records (details of the records reviewed)

Diversion devices:	Yes. This is recorded under the facility's weekly stormwater control inspections.
Impoundments:	No impoundments.
Depth marker observations:	No. Not applicable.
Water Lines:	Yes.
Mortality management practices used by the permittee to meet the requirements of NR 243.13(8), including the dates and methods of disposal:	Yes.
Current design of any manure storage structures, including volume for solids accumulation, design treatment volume,, total design volume and appropriate number of days of storage capacity:	Yes. This was provided as part of the Information Request response.
Overflow records:	Not applicable.

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Crop Yields:	Yes. This was provided to EPA as part of the Information Request response.
Land Application Dates:	Yes. This is first recorded on the Daily Log Form.
Weather Conditions at time of application (24 before-24 after):	Yes. This is recorded on the Daily Log Form.
Test Methods for Manure Testing:	According to Mr. Hill, they follow what is required in their WPDES Permit.
Test Methods for Soil Testing:	According to Mr. Hill, they follow what is required in their WPDES Permit.
Manure Test Results:	Yes. EPA reviewed manure test results provided in the Analytical Report and provided to EPA as part of the Information Request response.
Soil Test Results:	Yes. EPA reviewed manure test results that were provided in an Analytical Report in response to the Information Request.
Calculations of N and P applied:	This is calculated in the Snap+ program.
Application Methods:	This was in the NMP.
Application Equipment Inspection Dates:	These documents were provided to EPA as part of the Information Request response.
Inspection records each time manure or process wastewater is surface applied on frozen or snow-covered ground to determine if applied materials have run off the application site. Inspections shall occur during and shortly after application.	Yes. EPA received some of the inspection records for process wastewater that was land applied to frozen ground as part of the Information Request response.

Table 11: NPDES Permit

Type of permit (General, individual)	Individual
Is a copy of the permit on site?	EPA did not see a copy of the permit on-site. EPA had requested documents prior to the inspection through an Information Request

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	and by email. EPA also received documents during the inspection including: Printed Documents of S&R Egg Farm bird numbers, Cold Spring Egg bird numbers, Genesee Farm bird numbers, and B Farm bird numbers along with manure generated at each Facility.
Date that the permit was issued:	February 1, 2018.
Date that the permit will expire:	December 31, 2022.
Permitted number of animal units:	Permitted as large CAFO under an individual permit.
Does the permit contain a compliance schedule? If yes, provide a detailed description of the requirements and the status.	Yes. It has scheduled dates for submittals which include submittals of Annual Report by January 2023 and submit Nutrient Management Plan Update #1 by March 31, 2023.
Have there been any changes made to the production area since the permit was issued? If yes, provide a detailed description.	No. S&R Egg Farm and Genesee Farm did not have any changes to these Facilities.
Are there any practices in the permit that are not being done at the facility? (Records kept, inspections performed, etc.)	No. S&R Egg Farm and Genesee Farm did not have any changes to these Facilities.

2.2 Walkthrough of the Facilities

EPA started the walk-through at the Egg Processing Plant. The Facility Manager walked EPA and WDNR through how the eggs come into the Egg Processing Plant and then how they are washed and dried. The Facility Manager showed how the eggs are then placed by size in different egg cartons. There are drains throughout the Egg Processing Plant to collect the wastewater which is then piped to the poxy steel lined tanks. EPA then walked outside to the Compost Building located on the east side of the Facility. EPA observed track in and track out from the Compost Building. The concrete pad on the south side of the Compost Building is sloped to the south, so that if stormwater were to come into contact with the track in and track out from the Compost Building, it would flow into the Southeast Stormwater Pond.

WDNR, EPA, and the Facility Manager walked to the south side of Production Area where we observed the South Stormwater Pond at S&R Egg Farm.

WDNR, EPA, and the Facility Manager continued the walkthrough on the east side of the barns and between the barns. Dust was observed between some of the Barns. The Facility Manager stated that the tile drains are under the stones against the barns between the buildings and employees are hired to clean up between the barns. The tile drains under the stones collect the precipitation between the barns and flows through drains that are piped into the Southeast Stormwater Pond.

EPA along with WDNR, and the Facility Manager continued to the north toward Barn 5. EPA observed a dust curtain. The Facility Manager explained that they put up a dust curtain on the north side of the Facility to minimize the dust from the exhaust fans blowing onto the homes north of the Facility.

EPA, WDNR, and the Facility Manager continued to the west side of the Barns. At the northwest corner of the Facility on the west side of the access road across from Barn 5 was the Northwest Stormwater Pond. EPA continued along the west side of the barns observing the feed bins that are enclosed within a concrete wall which has holes within the concrete to drain stormwater. The access road is sloped so that the water that flows out of the concrete bunkers surrounding the feed bins on the west side of Barn 5 through Barn 1 flows to the northeast into the Northwest Stormwater Pond. After EPA, WDNR and the Facility Manager completed the walkthrough of S&R Egg Farm, EPA explained that we would like to drive to observe the Genesee Farm Facility.

At the Genesee Farm, the Facility Manager stated that they have moved the Pullets to either Cold Spring Farm or S&R Egg Farm. EPA confirmed with the Facility Manager that they no longer have beef cattle at the Facility.

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EPA, WDNR, and the Facility Manager walked around the barn.

EPA completed the walk-through of the Genesee Farm and explained that EPA would send an e-mail with documents needed from S&R Egg Farm, Inc. EPA ended the inspection at approximately 2:00 p.m.

Table 12: Post Walk-Through

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Were specific Areas of Concern discussed with facility personnel?	EPA did not have any specific concerns with the Production Area of S&R Egg Farm or the Genesee Farm.
Who were the Areas of Concern discussed with? David Hill.	
Were any deficiencies or areas of concern addressed or fixed during the inspection? If so, list what was done. No.	
Compliance assistance materials given to facility personnel: No.	
Exit Time:	2:00 p.m.
Disposable Boots Left at Facility?	Yes.
Vehicle Washed after leaving facility?	Yes.
Date and Time that vehicle was washed:	November 17, 2022

Table 14a: Sampling Information

Were samples taken?	No
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