

February 20, 2025

Heather Patt
WA State Dept. of Ecology
300 Desmond Drive SE
Lacey, WA 98503

heather.patt@ecy.wa.gov

Dear Ms. Patt,

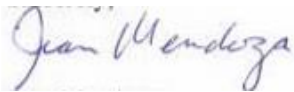
As a concerned citizen I have reviewed the recent 2024 annual report for Klompe Dairies in Yakima County, and I have some questions/concerns. I hope you can provide clarification.

- I do not see any plans for groundwater monitoring wells that are now required for NPDES permits for CAFOs in Washington State in section S7. According to the General Permit there should have been a plan by September, 2024, and wells should have been in place by December, 2024.
- The Manure Pollution Prevention Plan for Klompe Dairies does not list any calves on the facilities, but the 2024 Report says there are 6,183 calves. It was my understanding that all the calves from these dairies were to be moved to the Fryslan Calf Ranch at another location.
- Are you aware of any NPDES permits for the Fryslan Calf Ranch?
- On page 11 of the Klompe Dairy MPPP there is a table of dairy supply wells. Depth is unknown for four of those wells. How can this be?
- Note: There is an error on page 11 of the MPPP where it says, "The Klompe and Friesland Dairy is located west of Granger, Washington at the northwest corner of Stover Road and Hornby Road." It should say, "The Klompe and Friesland Dairy is located west of Grandview, Washington at the northwest corner of Stover Road and Hornby Road."
- Note: There is an error on page 18 of the MPPP where it says, "The Den Boer Dairy is located west of Granger, Washington, south of the intersection of Stover Road and Den Boer Road." It should say, "The Den Boer Dairy is located west of Grandview, Washington, south of the intersection of Stover Road and Den Boer Road."
- On page 23 the Klompe MPPP states, "The Dairies collect mortalities at the location depicted in Figure 9. The primary method of animal disposal at the Dairies is on-site composting. Animal mortalities are then transported to the compost pad and composted in a specific designated area." I do not find that information in Figure 9. I do not find a designated compost area for animal mortalities.

- On page 24 the Klompe MPPP states, “All manures that will potentially be land applied are analyzed for nutrient content a minimum of three times per growing season to account for seasonal variation.” I did not find this information in the Klompe Dairy Annual Report.
- The MPPP lists 44 separate fields where manure is applied as fertilizer. But the 2024 Annual Report for Klompe Dairy only provides application data for 15 fields and Nutrient Budgets for 14 fields. The Adaptive Management Table only provides data for 15 fields.
- I do not see any documentation for manure exports besides total numbers – 50,9942,400 gallons of liquid manure exported, 15,690,000 gallons of solid manure exported, and 16,463 tons of other organic by-products exported.
- I do not find any figures with wells and water conveyance for the Tear Road site.

Thank you for your help.

Sincerely,

A handwritten signature in blue ink that reads "Jean Mendez". The signature is written in a cursive style with a light blue background behind the text.

3142 Signal Peak Road
White Swan, WA 98952