

From: [R4_Regional_Hearing_Clerk](#)
To: [marty.cristo](#); [Noles, Jordan](#); [R4_Regional_Hearing_Clerk](#)
Cc: [Bane, Megan](#); [Parmele, Paul W](#); [Rouch, Ellen](#)
Subject: RE: CAFO Filed and Served in the Matter of The Kroger Co. d/b/a Heritage Farms Dairy; Docket No. CAA-04-2023-0204(b)
Date: Thursday, May 9, 2024 7:07:43 AM
Attachments: [image002.png](#)
[image003.png](#)

Thank you!

Shannon L. Richardson

Shannon L. Richardson | Region 4 RHC
Paralegal Specialist
General/Criminal Law & Cross-Office Support
U.S. Environmental Protection Agency | Region 4
61 Forsyth Street, Atlanta, GA. 30303
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From: Cristo, Marty <marty.cristo@kroger.com>
Sent: Thursday, May 2, 2024 4:39 PM
To: Noles, Jordan <Noles.Jordan@epa.gov>; R4_Regional_Hearing_Clerk <R4_Regional_Hearing_Clerk@epa.gov>
Cc: Bane, Megan <megan.bane@kroger.com>; Parmele, Paul W <paul.parmele@kroger.com>; Rouch, Ellen <Rouch.Ellen@epa.gov>
Subject: FW: CAFO Filed and Served in the Matter of The Kroger Co. d/b/a Heritage Farms Dairy; Docket No. CAA-04-2023-0204(b)

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Good afternoon,

A check was released to the EPA for the above noted CAFO. Below is a screen grab from Accounting with the check number, amount, and delivery address as specified in Paragraph 24 of the CAFO.

Lines Holds and Approvals Payments Installments

Payments

Number	Payment Document	Status	Re Cu Pa Na	Payment Date	Paid Amount	Address
5031265008	KAM RASC RICOH Sequence	Negotiable	N..	04/30/...	7,309.00 USD	PO BOX 979076, SAINT LOUIS CITY, SAINT LOUIS, MO 63197-9000

Megan Bane
Logistics Health and Safety Manager
Peytons SE- Cleveland Distribution Center
(423) 614-1048

Marty Cristo
Director, Environmental Compliance
The Kroger Co.



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