State of Wisconsin Runoff Management Section-WT/3 Department of Natural Resources 101 South Webster Street Madison, WI 53703

PO Box 7921 or Madison WI 53707-7921 Targeted Runoff Management (TRM) Grant Program Small-Scale Agricultural Application

Form 8700-300 (R 1/15)

Page 1 of 13

Notice: This application form template was created by the Wisconsin Department of Natural Resources. Application is hereby made to the Wisconsin Department of Natural Resources, Bureau of Watershed Management, for grant assistance consistent with s. 281.65, Wis. Stats., and Chapters NR 153 and NR 154, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.65, Wis. Stats. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.]. Unless otherwise noted, all citations refer to Wisconsin Administrative Code.

Please read the instructions prior to completion of this form. Complete all sections as applicable

Refer to the instructions for attachments.	iction of	tilis ioiiii. Comp	iete ali sections as app	nicable.	
	Towns.	Applicant	Information		
Calendar Year of Grant Start 2016					
Project Name	7	le de la constante de la const	3		A STATE OF THE PARTY OF THE PAR
Cedar Creek - Bakake Acres, LLC Ma					
Governmental Unit Applying (name and ty	pe) (e. g	j. Dane County L	and and Water Resou	rces Department)	
Waupaca County Land & Water Cons	ervatio	n Department	2		
Governmental Unit Web Site Address					
http://www.co.waupaca.wi.us/					
Name of Responsible Government Official (First Last) Brian Haase	- Autho	rized Signatory	Name of Governmendifferent)	t Official - Grant Contact	Person (First Last)(if
Title		R. W. Line Market and Co.	Title	Water Control of the	***************************************
County Conservationist					
Area Code + Phone Number			Area Code + Phone N	Number	
(715) 258-6482					
E-Mail Address			E-Mail Address		
brian.haase@co.waupaca.wi.us					
Mailing Address - Street or PO Box			Mailing Address - Stre	eet or PO Box	
811 Harding St					
City	State	ZIP Code	City	Si	tate ZIP Code
Waupaca	WI	54981			VI
2000年1月2日 - 1000年1月2日 - 1000日 -			t Information		
A. Project Category: Total Maximum Dai	ly Load	(TMDL) or Non	-TMDL		
The project: The project must the project is in a geographica the project addresses the most TMDL document.	l area c	overed by an EP	A-approved TMDL.	ultural nonpoint pollutant	s identified in the

Provide the title of the TMDL report that this project implements. (TMDL link: http://dnr.wi.gov/topic/tmdls/tmdlreports.html).

Provide a link to the report, if available.

Provide the document page number(s) that identify the pollutants and sources being addressed by this project.

2. Non-TMDL Project: The project must be designed to achieve attainment of the NR 151 agricultural performance standards and prohibitions.

Form 8700-300 (R 1/15)

Page 3 of 13

TRM Grant Project Name:

Cedar Creek - Bakake Acres, LLC Manure Management

<b>A</b> 4.	The applicant certifies that funding from this grant will not be used for best management practices for which the
	DNR or local unit of government included a previous offer of cost sharing as part of a NR 151 notice or county
	notice that meets requirements of NR 151.09 or NR 151.095.

☒ 5.	The project is consistent with the county Land & Water Resources Management Plan (LWRMP), plan amendment,
	or work plan prepared under s. ATCP 50.12, Wis. Adm. Code, and the approved LWRMP plan amendment, work
	plan or Inter-Governmental Agreement with DNR includes a qualifying strategy to implement state agricultural
	performance standards and prohibitions contained in subch. If of NR 151,

notice that meets requirements of NA 15	01.08 01 NN 15	1.095.		
or work plan prepared under s. ATCP 50 plan or Inter-Governmental Agreement v	0.12, Wis. Adm. with DNR includ	Code, and the approved LWRMP per a qualifying strategy to implement	olan amend	dment, work
entify the document name and date approv	ed by the Land	& Water Board.		2334 7
ame: Waupaca County Land & Water F	Resource Man	agement Plan	Date	04/03/2012
amendment or work plan related to the	e resource(s) of	concern being addressed by the pr	rom the LV oject.	WRMP, plan
LWRMP document. Provide page num 2012-2021 Waupaca County LWI	nbers and a web RM Plan (Pg 6	o link or attach hard copy of the pag (5-70)	n strategy ( ies.	outlined in the approved
The project will be completed within 24 m	nonths of the sta	art of the grant period.		
Staff and contractors designated to work proposed project.	on this project I	nave adequate training, knowledge	and exper	ience to implement the
Staff or contractual services, in addition to	o those funded	by this grant, will be provided if nee	ded.	
The local DNR Nonpoint Source Coordinate the project was discussed.	ator (see http://d	dnr.wi.gov/topic/nonpoint/NPSconta	octs.html) h	nas been contacted and
Name of the Local/DNR Nonpoint Source Coordinator Contacted	Date Contacted	Subject of	of Contact	
Erin Hansen	04/04/2014	Also contacted 4/10/15 regardi	ng re-sub	mittal of 2014 TRM
	The project is consistent with the county or work plan prepared under s. ATCP 50 plan or Inter-Governmental Agreement of performance standards and prohibitions entify the document name and date approxime: Waupaca County Land & Water II  a. To demonstrate consistency with the amendment or work plan related to the 2012-2021 Waupaca County LWI.  b. To demonstrate a qualifying NR 151 in LWRMP document. Provide page num 2012-2021 Waupaca County LWI.  www.co.waupaca.wi.us/departme  The project will be completed within 24 m Staff and contractors designated to work proposed project.  Staff or contractual services, in addition to the project was discussed.  Name of the Local/DNR Nonpoint Source Coordinator Contacted	The project is consistent with the county Land & Water or work plan prepared under s. ATCP 50.12, Wis. Adm. plan or Inter-Governmental Agreement with DNR includ performance standards and prohibitions contained in su entify the document name and date approved by the Land ame: Waupaca County Land & Water Resource Mansa.  a. To demonstrate consistency with the LWRMP, identify amendment or work plan related to the resource(s) of 2012-2021 Waupaca County LWRM Plan (Pg. 2012-2021 Waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwwwww.co.waupaca.wi.us/departments/landandwarmwwwww.co.waupaca.wi.us/departments/landandwarmwwwwww.co.waupaca.wi.us/departments/landandwarmwwwww.co.waupaca.wi.us/departments/landandwarmwwwwwww.co.waupaca.wi.us/departments/landandwarmwwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwww.co.waupaca.wi.us/departments/landandwarmwwwwwwww.co.waupaca.wi.us/departments/landandwarmwwwww.co.waupaca.wi.us/depa	The project is consistent with the county Land & Water Resources Management Plan (LWR or work plan prepared under s. ATCP 50.12, Wis. Adm. Code, and the approved LWRMP plan or Inter-Governmental Agreement with DNR includes a qualifying strategy to implement performance standards and prohibitions contained in subch. If of NR 151.  entify the document name and date approved by the Land & Water Board.  ame: Waupaca County Land & Water Resource Management Plan  a. To demonstrate consistency with the LWRMP, identify the goals, objectives or activities a amendment or work plan related to the resource(s) of concern being addressed by the proposed by the proposed project. Waupaca County LWRM Plan (Pg. 38-40 & 72-74)  b. To demonstrate a qualifying NR 151 implementation strategy, identify the implementation LWRMP document. Provide page numbers and a web link or attach hard copy of the page 2012-2021 Waupaca County LWRM Plan (Pg. 65-70) www.co.waupaca.wi.us/departments/landandwaterconservation.aspx  The project will be completed within 24 months of the start of the grant period.  Staff and contractors designated to work on this project have adequate training, knowledge proposed project.  Staff or contractual services, in addition to those funded by this grant, will be provided if need the local DNR Nonpoint Source Coordinator (see http://dnr.wi.gov/topic/nonpoint/NPScontathe project was discussed.  Name of the Local/DNR Nonpoint Source Coordinator (see http://dnr.wi.gov/topic/nonpoint/NPScontathe Source Coordinator Contacted Contacted Subject of	or work plan prepared under s. ATCP 50.12, Wis. Adm. Code, and the approved LWRMP plan amenable plan or Inter-Governmental Agreement with DNR includes a qualifying strategy to implement state agreeformance standards and prohibitions contained in subch. If of NR 151.  entify the document name and date approved by the Land & Water Board.  ame: Waupaca County Land & Water Resource Management Plan  Date  a. To demonstrate consistency with the LWRMP, identify the goals, objectives or activities from the Liamendment or work plan related to the resource(s) of concern being addressed by the project. 2012-2021 Waupaca County LWRM Plan (Pg 38-40 & 72-74)  b. To demonstrate a qualifying NR 151 implementation strategy, identify the implementation strategy LWRMP document. Provide page numbers and a web link or attach hard copy of the pages. 2012-2021 Waupaca County LWRM Plan (Pg 65-70)  www.co.waupaca.wi.us/departments/landandwaterconservation.aspx  The project will be completed within 24 months of the start of the grant period.  Staff and contractors designated to work on this project have adequate training, knowledge and experproposed project.  Staff or contractual services, in addition to those funded by this grant, will be provided if needed.  The local DNR Nonpoint Source Coordinator (see <a href="http://dnr.wi.gov/topic/nonpoint/NPScontacts.html">http://dnr.wi.gov/topic/nonpoint/NPScontacts.html</a> ) in the project was discussed.  Name of the Local/DNR Nonpoint Source Coordinator (see <a href="http://dnr.wi.gov/topic/nonpoint/NPScontacts.html">http://dnr.wi.gov/topic/nonpoint/NPScontacts.html</a> ) in the project was discussed.

Name of the Local/DNR Nonpoint Source Coordinator Contacted	Date Contacted	Subject of Contact
Erin Hansen	04/04/2014	Also contacted 4/10/15 regarding re-submittal of 2014 TRM

<b>X</b> 10.	If this application is for a livesto	ck facility, an Animal Units Calculation Worksheet (Form 3400-25a) for existing and future
	livestock numbers is attached.	Form available at: http://dnr.wi.gov/topic/AgBusiness/documents/3400025A_WT.doc).

	11.	If this is a joint application among	local units of governmen	t, a draft of the Inter-	Governmental Agreem	ent is attached.
-		(See Attachment H)				

Page 5 of 13

TRM Grant Project Name:

Cedar Creek - Bakake Acres, LLC Manure Management

#### Part II. Competitive Elements A. FINANCIAL BUDGET TABLE A.1. Detailed Budget for every BMP checked in Part I. G. above. The grant amount is capped at \$150,000. Amount Eligible for DNR Cost Sharing (\$) Detailed List of Project Activities and Sub-activities Eligible for DNR Cost Sharing **Construction Components:** Manure Storage - 6 month concrete lined lagoon, excavation/fill, fencing, silt fence. 134,800 62,200 Manure Transfer - Piston pump, impeller pump, concrete tanks, transfer lines. Heavy Use Area Protection - Cattle traffic areas. 18,100 Underground Outlets - Plastic Tile, outlet pipes. 4,300 Diversion - Earth berm 3,500 Nutrient Management Planning Roof Runoff - Roof gutters. 2,500 Private Engineering Activities 1. Construction Subtotal 225,400 Local Force Account Activities (Entry is limited to \$10,715 or .05263 of Row 1, whichever is less.) 10,715 Cost-Sharing: D **Eligible Project Totals** Cost-Share % **Eligible Cost-Share** 3. Construction-related Subtotal: [add Rows 1 and 2] 236,115 70 165,281 70 \$ \$ 4. Property Acquisition: Fee Title & Easement % 5. Project Grand Totals: [add Rows 3 and 4] \$ \$ 236,115 165,281 Cap Test: 6. Maximum State Share: [row 5, column D or \$150,000, whichever is less] \$ 150,000 State and Local Share: 7. Requested State-Share Amount (Enter Requested Grant Amount) \$ 150,000 \$ 8. Local-Share Amount: [row 5, column B less row 7] 86,115 A.2. Use of Additional Funding Check this box if both of the following conditions are met. The requested state-share amount in row 7 is less than the \$150,000 grant cap. The requested state-share amount in row 7 is below the maximum state-share in row 6. (The resulting cost-share rate is B. Method Used to Calculate Cost Estimates: Select the appropriate option. Attach design, bid, estimate documentation, as applicable. Project costs are based on completed design and competitive bid on the project. Construction components and costs above should be detailed. Provide the supportive documentation attached to this application. Project costs are based on completed design with materials and labor costs based on similar, recently bid projects. Construction components in C. above should be detailed. Provide the supportive documentation in this application. Project design is not complete; however, the proposed project and costs are based on similar and recent projects and costs. Provide as much construction detail in C. above as possible. Provide the supportive documentation in this application Project design is not complete and the cost estimate is based on an average or a range of projects and costs. Provide as much construction detail in C. above as possible. Provide the supportive documentation in this application. Project and costs are less specific than choices above. Provide explanation of cost estimates below or attached to this application. A preliminary construction design is completed. Cost estimates are based on quantities from the preliminary design using last years average unit costs for materials in Waupaca County.

Form 8700-300 (R 1/15)

Page 7 of 13

TRM Grant Project Name:

Cedar Creek - Bakake Acres, LLC Manure Management

Provide the title of the EPA-approved nine key element plan this project implements.

S	pec	ndwater Considerations For assistance with this section, consult the local DNR Drinking Water and Groundwater lalist ( <a href="http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf">http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf</a> ) or the County Extension Office. The supporting documentation.	
0	5.	Exceeds Groundwater Enforcement Standard Pollutant Causing Impairment:	
0	6.	Exceeds Groundwater Preventive Action Limit Pollutant Causing Impairment:	_
0	7.	Groundwater Susceptible to Contamination by Agricultural Nonpoint Source Pollutants	_
	ink	ing Water Bonus Points:	-
Yes	gov	eck this box if the project water quality goals identified above relate to the reduction of nonpoint source contaminants in mmunity or non-community public drinking water supplies. This includes any of the following: Municipal water supplies verned by chs. NR 809 and 811; Other-Than-Municipal (OTM) water supplies governed by chs. 809 and 811; Non-Transient ter supplies governed by chs. NR 809 and 812.	
	_	If "Yes" and you checked box 5, 6, or 7 above, then mark a, b or c below and move on to question F. (You will need assistance from your local DNR Nonpoint Source Coordinator ( <a href="http://dnr.wi.gov/topic/nonpoint/NPScontacts.html">http://dnr.wi.gov/topic/nonpoint/NPScontacts.html</a> ) or Water Supply Specialist ( <a href="http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf">http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf</a> ) to answer.)	_
	O	a. Check this box if the project is located: within the wellhead protection area of a municipal well, or within 1,200 feet of a municipal well for which a wellhead protection area is not delineated, or within 1,200 feet of an "Other-Than-Municipal (OTM)" water supply well, or within 1,200 feet of a non-transient water supply well	
	0	b. Check this box if the project is located within 200 feet of Transient water supply well.	_
9	0	c. Check this box if you did not select a or b.	
	2.	If "Yes" and you checked box 1, 2, 3, or 4 for surface water considerations above, then place a check mark next to the drainage area where the project is located (see below).	_
		□ Pike River and Creek       □ Twin Rivers         □ Root River       □ Kewaunee and Ahnapee Rivers         □ Oak Creek       □ Menominee River         □ Milwaukee River       □ Fish Creek         □ Sauk Creek       □ St. Louis and Nemadji Rivers         □ Sheboygan and Onion Rivers       □ Lake Winnebago	

F. Nature of the Water Quality Impact. Check the box if the statement applies to receiving waters that are being affected by the project site.

Form 8700-300 (R 1/15)

Page 9 of 13

TRM Grant Project Name:
Cedar Creek - Bakake Acres, LLC Manure Management

#### H. Cost-Effectiveness

 a. Explain how the proposed best management practices are a reasonable means to achieve NR 151 Performance Standards and Prohibitions (PS&Ps) or TMDL water quality goals. Include factors such as cost-effectiveness, site feasibility, available technical standards, and practicality. If applicable, include information to demonstrate that BMP(s) are sized to meet current and allowable insignificant growth needs of the operation (e.g. concrete pads for barnyards, feed storage, etc.) to achieve PS&Ps and water quality goals.

The proposed 180 day manure storage system is the only method to reasonably guarantee an end to animal waste overflow and poorly placed winter applications from this facility and give the operators the ability to meet Performance Standards by only spreading manure during appropriate times and locations. The structure will be built to existing NRCS 313 standards and the process may include NRCS 313 updates to the existing structure that does not meet current standards. Additionally the site will include barnyard runoff control from a heifer barnyard that drains to a wetland. Other options all include winter spreading of manure and are considered Risk Management at best. Designs are based on 20% growth over existing animal numbers. See attached design sheet and Animal Unit calculations for current and allowable growth needs.

b. DNR requires that new or substantially altered manure storage facilities be designed to meet the applicable NR 151 PS&Ps. Typically, a manure storage facility that is designed and maintained to provide 180 days of storage is sufficient to meet NR 151 PS&Ps. The state share should be based only on the cost to construct a facility to meet NR 151 PS&Ps. Submit the WASTE STORAGE FACILITY DESIGN - 313 STANDARD worksheet or equivalent information to support the facility size and cost information submitted in this application.

See attached design sheets. Included is a design sheet for a manure storage that is for 180 days for current animal numbers plus 20% expansion (DNR's allowable, reasonable growth). Also included is the same sheet for 115 days storage which takes into consideration the existing 65 days (~142,000 Cu Ft) of storage which still can be used. All cost estimates are based off the 115 day design. Cost estimates also include updating the existing storage to current NRCS 313 standards.

2. If other alternative management measures were evaluated, list them here and describe why the alternative(s) is not being recommended.

The alternative management already exists in the form of inadequate winter manure storage. Currently winter hauling of manure is the least cost alternative to long term manure storage, but is no longer considered feasible due to a shortage of 590 approved, winter spreadable land that can be accessed throughout winter conditions and during Spring when road limits restrict access. Auer's have received a letter from DNR documenting this issue. Furthermore the current situation has lead to several 2014 overflows (NR 151.08(2) violations) of the existing storage lagoon. Nutrient distribution and P indexing becomes uneven due to a large percentage of this farm's manure being spread in accessible areas during winter.

### I. Project Evaluation Strategy

1. Project Modeling and Measures of Change

Describe the strategy that will be implemented to evaluate the pre- and post-project pollution potential and pollutant loading data that is required for the Final Project Report. Describe the pre- and post-project evaluation modeling methods and measures that the applicant will use to measure success in achieving the NR 151 PS&Ps or TMDL project goals. See the instructions for lists of BMPs, PS&Ps, modeling and measurement methods and units of measure.

Project goal monitoring strategy will consist of an annual review of the farm's nutrient management plan (NR 151.04 & NR 151.07) which is required by Waupaca County ordinance to be submitted to Waupaca County annually after completion of a manure storage facility. Soil nutrient levels, application levels and P index will be reviewed on the approximately 335 acres within the plan. Before and after BARNY modeling is done on animal lot areas. Additionally, it is anticipated that this farm will participate in the Farmland Preservation Program and therefore be subject to additional routine compliance checks.

2. Water Quality Monitoring (not eligible for cost sharing at this time)
If, in addition to the above, the project evaluation strategy includes evaluating BMP effectiveness and/or pre- and post-project water resource monitoring, and the information will be provided to DNR, check all that apply below.

Form 8700-300 (R 1/15)

Page 11 of 13

### TRM Grant Project Name:

Cedar Creek - Bakake Acres, LLC Manure Management

	B / W = 0 000 4	
Con	Part III. Eligibility for L	ocal Enforcement Multiplier
1110	one enforcement authority situation which best applies to the posed project.	ease the final project score by qualifying for a project multiplier. Check e governmental unit applying for a TRM grant combined with the
0	The applicant certifies that it has local authority to enforce sites within the local jurisdiction where such state agricultu project score by a factor of 1.15.	all state agricultural performance standards and prohibitions at all ral performance standards and prohibitions apply. Multiply the initial
•	Deliginance standards and prohibitions at all sites within the	local authority to enforce most, but not all, of the state agricultural he local jurisdiction where such state agricultural performance e performance standard or prohibition. Multiply the initial project score
0	Deficitionance standards and problements at some intrinct a	local authority to partially enforce some of the state agricultural II, of the sites within the local jurisdiction; and, this project addresses the under local jurisdiction. Multiply the initial project score by a factor
0	Applicant has no local authority to enforce state agricultural for this proposed project. No multiplier is earned.	I performance standards and prohibitions within the local jurisdiction
С	opies of ordinances for which credit is taken in this section a	re: (choose at least one)
$\boxtimes$	Found at this website (provide most direct web page URL).	
	www.co.waupaca.wi.us/Departments/LandandWaterConse	ervation.aspx
	Attached to this application.	
	Already attached to another application for funding.	
	Optional Addit	tional Information
Caref	fully review the answers to all of the questions above. Is there ct? If so, describe here.	e additional information that will add to the understanding of this
When		NR 151 rules and will be issued a certificate of compliance by Agricultural Runoff Management Specialist.
		9
	*	
		,
77	Applicant	Contistential
A Res		Gertification on and date the application form prior to submittal to the DNR.
I certif	overnmental official with signatory authority must be the pers fy that, to the best of my knowledge, the information containe	son authorized by the Governmental Pennancibility Penalution
Signa	ture of Authorized Government Official.	Date Signed 4/15/15
Name	(Please Print)	Title
Brian	Haase	County Conservationist
	The required, completed Governmental Responsibility Reso	lution (signed in blue ink) (see Attachment I) is attached.

**Submittal Directions** 

Form 8700-300 (R 1/15)

Page 13 of 13

TRM Grant Project Name:

Cedar Creek - Bakake Acres, LLC Manure Management

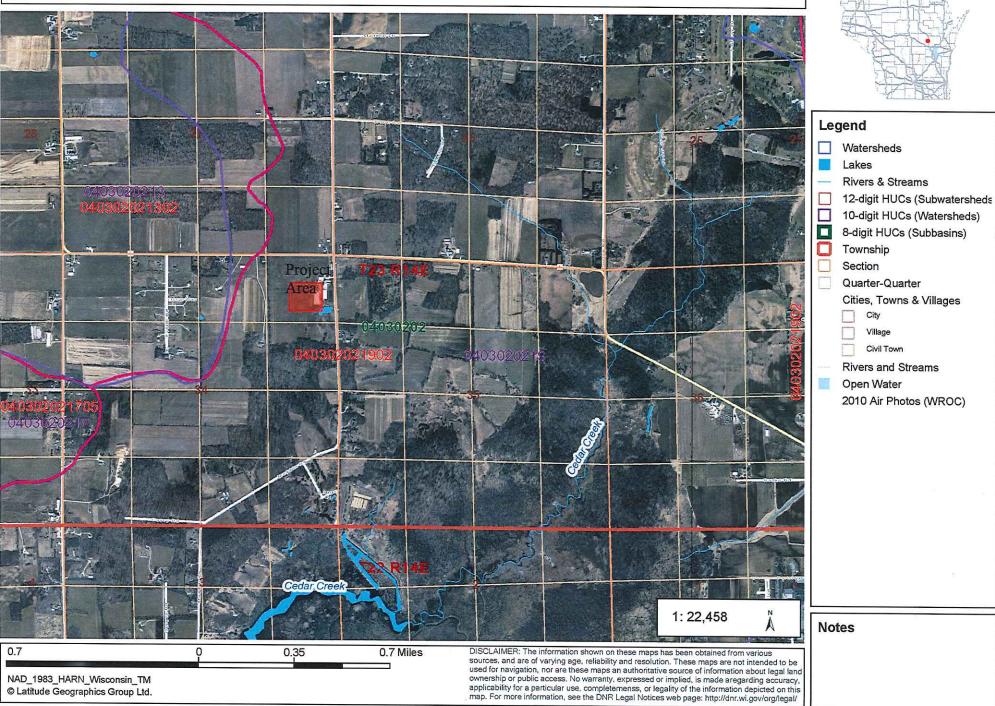
Please use this page to write any constructive comment(s) you might have to improve this application.

Thank you.



NAD\_1983\_HARN\_Wisconsin\_TM © Latitude Geographics Group Ltd.

# Bakake Acres, LLC





# Bakake Acres, LLC (Well Location)



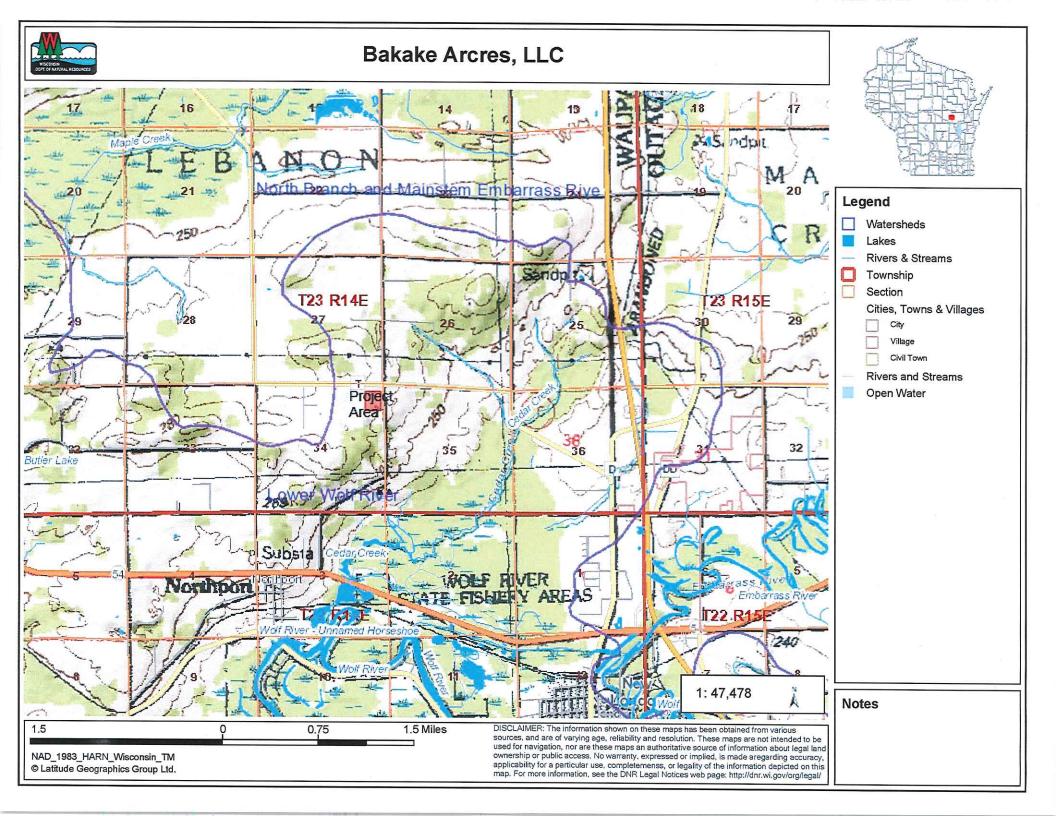
### Legend

- Rivers and Streams
- Open Water 2010 Air Photos (WROC)

Notes

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### CORRESPONDENCE/MEMORANDIM

DATE:

May 28, 2014 (updated 4/14/15)

FILE REF: Auer Farm - Waupaca County

TO:

File

FROM:

Erin Hanson, Nonpoint Source Coordinator NER

SUBJECT: Manure Storage Overflow

4/14/14 - Hanson received an anonymous complaint of overflowing manure storage at the Auer farm on N5271 Madden Rd. Flow path was described as marked by the red arrows in the site overview photo below. Manure ran through the road ditch and ponded in a depression across the road on property owned by Robert Worm (photos on following page). Hanson phoned Brian Haase (Waupaca County LWCD) who said their office had been in contact with the farm and that Auer was looking for an available hauler to remove manure from the storage.



- 4/15/14 Haase told Hanson LWCD staff would be visiting the farm. Hanson discussed telling Auer to empty some manure using their own equipment, berm up the area where the storage is overflowing, block the road ditch to prevent it from moving off site, and to recover what had overflowed. Hanson later received word that some manure had been pumped out of storage, preventing it from overflowing, but that it was still above maximum operating level.
- 5/12/14 Hanson received a report of additional manure storage overflow and runoff from an unconfined manure stack into the road ditch the week prior. LWCD staff visited the farm and observed that manure had been removed from the storage over the weekend, giving Auer approximately 5 feet of available storage.
- 5/15/14 Hanson and Warden Kernosky stopped at the farm and spoke with Grady Auer at approximately 10:30 am. Hanson reminded Auer that it is his responsibility to ensure there is no overtopping of the manure storage and that he is required to remove spilled manure from the road ditch and his neighbor's property. Hanson told Auer to contact his neighbor, Worm, to work out a plan for removing the ponded manure. Auer said that he had equipment available to clean up the ditch and ponded manure, but did not commit to completing the cleanup.
- 5/27/14 Hanson received a phone call from Worm who was concerned that manure was still ponded on his property. Worm had not been contacted by Auer to discuss options to clean up the spilled manure.
- 5/28/14 Beth Erdman (DNR Spills Coordinator) sent Auer a Spills Responsible Party Packet and discussed cleanup with Auer. Erdman received report from Auer indicating manure was removed from ditch and field. Spill closed 7/23/15.

Manure running out of storage into Madden Road ditch, 4/14/14.



Manure ponded in adjacent property owned by Robert Worm, 4/14/14.



State of Wisconsin **DEPARTMENT OF NATURAL RESOURCES** 2984 Shawano Avenue Green Bay WI 54313-6727

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 14, 2014

James Auer Bakake Acres N5271 Madden Rd New London WI 54961

Subject:

Improper Manure Application

Dear Mr. Auer:

On December 26, 2013 the Department of Natural Resources (Department) received a report of liquid manure spread on frozen and snow covered on field located in NW 1/4 of Section 34, Town 23N, Range 14E, in the Township of Lebanon, Waupaca County. Based on soil survey maps and follow-up investigation, the Department concludes that portions of this field include slopes of greater than 9% and that the manure was from your farm operation located in the NE ¼ of Section 34.

Wisconsin Administrative Code Chapter NR 151.07(3) states that "manure, commercial fertilizer and other nutrients shall be applied in conformance with a nutrient management plan." Natural Resources Conservation Practice Standard 590 for Nutrient Management advises nutrients should not be applied on slopes greater than 9% when frozen or snow-covered soils prevent effective incorporation at the time of application. The exception is manure may be applied on slopes up to 12% where cropland is contoured or contour strip cropped.

It is your responsibility to ensure that manure from your operation is applied according to a nutrient management plan, as required by NR 151.07(3). Winter application of liquid manure on steep slopes poses a high risk of runoff and loss of nutrients to adjacent waters during times of snow melt. It is important that you understand, and convey to those applying manure from your farm, the importance of preventing manure runoff from fields. Significant runoff that results in a discharge of pollutants to waters of the state is an unacceptable practice, and may result in Department action such as a Notice of Discharge or citation.

The County Land & Water Conservation Department may be able to assist you with obtaining cost-share for additional manure storage, if necessary, to allow you to avoid spreading manure during winter and other times of high risk. Contact Brian Haase, at 715-258-6482, for additional information. Another tool available to help you find safe times for manure application is an online runoff risk forecast (www.manureadvisorysystem.wi.gov).

Contact me at 920-662-5419 or <u>ErinE.Hanson@wisconsin.gov</u> if you have any questions about this letter.

Sincerely,

Erin Hanson

Regional Nonpoint Source Coordinator

e-copy: A. Callis, C. Jones, R. Stoll

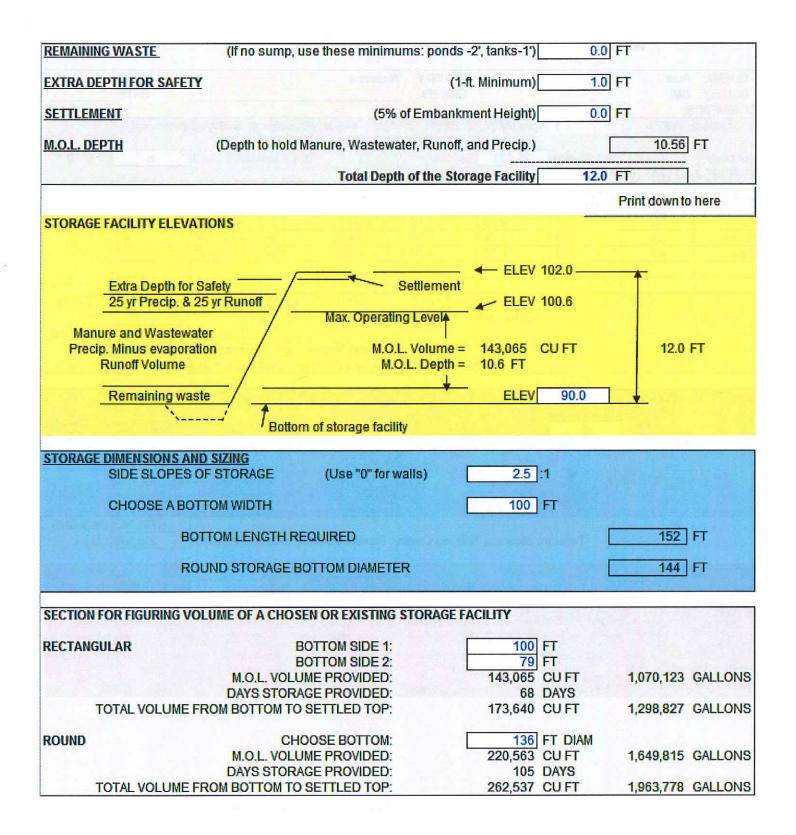
B. Haase, Waupaca County Land & Water Conservation Department

Scott Cartwright (manure applicator), Mike Kiddy (crop consultant), Paul Knutzen (crop consultant), Steingraber

Trust (landowner)



	WA	STE STORA	GE FACILITY	DESIGN	- 313 STAN	IDARD			
CLIENT:	Auer			COUNTY:	Waupaca			DATE:	Ta be see if
DSN BY:	DM			CHK BY:				DATE:	
COMMENT	S:					1/			
ANIMA	L TYPE>	1	(1=DAIRY,		VEAL, 4=S\ , 0=OTHER)	VINE(finishin	g), 5=SWINE	(farrowing),	
For Dairy: MANURE A	Rolling I	Herd Average VATER	25,000	lbs/cow/yr		Is it a sta	nchion barn?[	n	(Y or N)
LIVEST	OCK	AVG. WT.	DAILY OUT	PUT, CU FT		DAYS OF	VOLUME	ANIMAL	
KIND	NUMBER	PER HEAD	MANURE	BEDDING	TOTAL	STORAGE	REQUIRED	UNITS	
Cows	432	1,400	2.53	0.60	1352.2	115	155,498	605	
Heifers	120	900	1.44	0.10	184.8	115	21,252	108	
Calves	40	200	0.32	0.00	12.8	115	1,472	8	
				0.00					
	WAST	EWATER:	3428	GAL/DAY		CU FT/DAY		721	TOT. A.U.
			TOTAL DAIL	Y VOLUME:	2008.0	CU FT / DAY	_		
								1,727,324	
					Total Ma	anure and W	/astewater	230,926	CU FT
			Exp	ected % soli	ds in waste (Ir	icludes runof	f and precip.)	9.3	%
				1					
RUNOFF V									
	MONTHLY R	UNOFF							
	RCN	95	4.6	IN. X		Ft2 Drainage		2,492	CU FT
			12			(Do not inclu	de storage are	a)	
25-Year, 24	HOUR RUNG	)FF							
	RCN	95	3.92	IN. X		Ft2 Drainage		2,126	CU FT
			12			(Do not inclu	de storage are	(a)	
	1,03							1,761,863	
		Total f	or Manure, I	Milking Cent	er, Runoff Vo	lume, and	25 Yr Runoff	235,543	CU FT
<b>PRECIPITA</b>	TION		Does the facil	ity collect pre	cipitation? (N	lo roof or lid)	1 (	1 for yes, 2 fo	r no)
				Beginning M	onth for Precip	p. Collection	11 (	1=Jan, 2=Feb	, etc.)
Precipital	tion minus eva	aporation							
	A	verage Precip	itation on Sto	rage Surface		5.2	INCH	0.4	FT
			ation from Sto	The second secon	-	2.6	INCH -	0.2	FT
			itation on Sto				INCH	0.2	
		25.Vr 24.Hr	Precip on Sto	rana Surface		15	INCH	0.4	FT
		25-Yr, 24-Hr I	Precip on Sto	rage Surface		4.5	INCH	0.4	



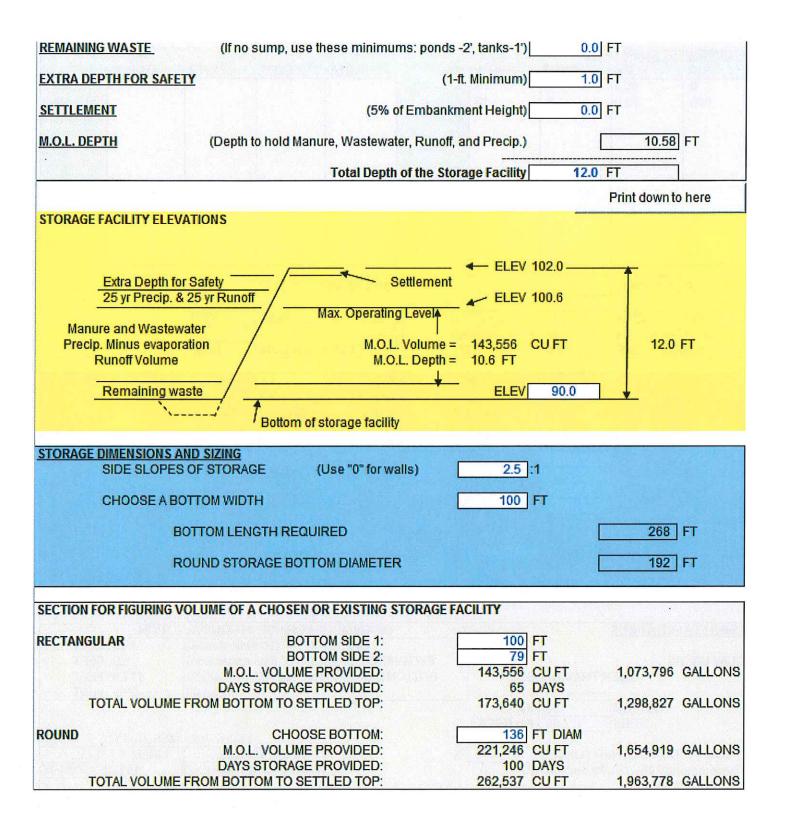
EMBANKMI	ENT DIMENS	SIONS							-
STA.	ELEV.		TOP W.		STA	ELEV	. OUT Z	TOP W.	
0	98.0		10			T T	T	T	
600	98.0	3	10						
					9				
									t .
					1				
							l		
1-DEC	CT, 2=CIRC:	1		S. 64 / T. C. 10 / C.	AVC CDAD	E FOR CUT	98.0		
I-IXEC	51, Z-GING.				AVG.GRAD	E FOR COI.	90.0		Water Park
BOTT	OM WIDTH:	100	FT (From G8	(1)	BOTTOM	ELEVATION:	90.0	1	
	M LENGTH:		FT (From G8		BOTTOM	ELEVATION.	90.0		
	DE SLOPE:		:1 (From G7		TOP	FLEVATION	4020		
IIA9I	DE SLUFE.	2.5	. I (FIUITIG!	0)	TOP	ELEVATION:	102.0		
EXCAVATIO	M		AVED	ACE STOIDE	PING DEPTH	10	INCHES		
(finished gr		iae)	AVER		NG IN POND		CUYD		
(illilation gi	aues anu in	163)	DOND E		STRIPPING		CUYD		
					INDER DIKE		CUYD		
		SUMP	•				CUYD		
POTTO	M LENGTH	TO STATE OF THE PARTY OF THE PA	-	SUMP	EXCAVATION	U	COTD		
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	OM WIDTH		FT		TOTAL	етпіппінс	4 207	cuvo	
			FT		IUIAL	. STRIPPING	1,307	CU YD	
	IMP DEPTH		FT :1	TOTAL	EVC DELOW	CTDIDDING	2.000	leuvo	
AVERAGE S	IDE SLOFE	STEEL MANUAL TOWNS		TOTAL	EXC. BELOW	STRIPPING	2,900	CU YD	
FILL	EILLO	SS FACTOR	30	0.0		DIKE FILL	2 424	CUYD	
FILL	FILL LO	SSTACION	30	70		DINE FILL	3,431	COTO	
		EXTRA FILL:	-464	CUYD	(Bacad on to	ntal aveguation	on and dike fi	Il including los	e factor)
		EXTRAFILL.	-404	COID	(Dased on t	utai excavati	on and dike ii	ii iiicidailig los	S lactor)
								Print to	here
LINER COM	PUTATIONS				DIMENSION	IS FOR LISE	IN CONSTRU		
	Jimiono						side slopes)		FEET
<b>CLAY LINER</b>	S			EXCAV			r excavation)		FEET
		R THICKNES	SES				IONS: Width		ALL CONTRACTOR OF THE PARTY OF
	LIME		020	DOTTO	III LAGAVATI	ON DIMENS	Length		FEET
	воттом	36	IN			<del>}</del>	Lengar	30.9	ILLI
	SIDES		IN. THICK						15 70 18
	DIDLO	00	i. i. ii iisiix				LINER VOLU	JMES (CU YD	1
COMPACT	ION & OTH	ER LOSSES	70	%		LINER TO		LINER TO E	•
		for trucked c		70			EXTRA EXC		EXTRA EXC
(ACCOUNTED	ia ruzumili.	TOT THUCKEU C	,			ODAI LINK	LATINALAG	102.0	LATINA EAC
TOPE	ORTION	NER ONLY?	NI	(Y or N)	воттом	2,224	1,308	2 224	1,308
TOP	OKTION LI	ALIX ONLT ?	14	(1 01 14)	BOTTOW	2,224	1,308	2,224	1,308
TOPELEVA	TION FOR	CLAY LINER	102.0		CIDEO	E 440	2 400	E 440	3.400
TOP ELEVA	THOM FOR (	PLAT LINER	102.0		SIDES	5,410	3,182	5,410	3,182
INCIDE	NDE EL OPE	0.5	1 /Erom 070	1	TOTAL	7624	4 400	7.004	4 400
INSIDE	SIDE SLOPE	2.5	:1 (From G70	1	TOTAL	7,634	4,490	7,634	4,490

	WIDTH		FT, (From G			ARE		VOLUM	
	LENGTH	79	FT, (From G	82)	BOTTOM	7,90	0 SQ FT	12	2 CU YD
TOP ELE	EVATION OF	CONCRETE[	102.0		SLOPE	15,44	5 SQ FT	23	8 CU YD
		NC., Bottom RETE, Sides	5 5	INCHES INCHES	TOTAL	23,34	5 SQ FT	36	0 CU YD
	Sī	TEEL AMOUNT	rs .						
	BAR SIZE (3,4,5,etc)	SPACING (IN)	GRADE	BAR END LAP, IN.	LENGTH IN FACILITY	LIN FT	NUMBER OF 20' BARS	BAR	LBS
WIDTH[		18	60	12	164.6	15,927	839	3	6,311
LENGTH[	3	18	60	12	143.6	15,906	838	3	6,303
			Triange, at	SUMMER TO SE			Print C	oncrete Lin	ar
	DIMENSION BOT	TOM WIDTH OM LENGTH	100 79	FEET FEET FEET		Therefore	or rectangular po C105 must be "		s time.
EXTRA FOF	DIMENSION BOTT BOTT R SEAMS AN	IS: TOM WIDTH	100 79 12	FEET FEET		Therefore HDPE	C105 must be *	1°.) Q FT Print H	DPE
EXTRA FOR EXTRA LE	DIMENSION BOTTO BOTTO R SEAMS AN	IS: TOM WIDTH OM LENGTH DEPTH ID PATCHES TRENCHES	100 79 12	FEET FEET	MATERIA MATERIA	Therefore HDPE L NEEDEI	C105 must be *	1°. ) Q FT Print H Liner D	DPE Data
EXTRA FOR EXTRA LE GCL's (Geo	DIMENSION BOTTO R SEAMS AN INGTH FOR synthetic CI (GCL's are c and 24	IS: TOM WIDTH OM LENGTH DEPTH D PATCHES TRENCHES  ay Liners) covered by 12"	100 79 12 10 6 of material	FEET FEET  ]%  ]FEET  in the botton	MATERIA MATERIA	HDPE L NEEDEI	C105 must be *	Print H Liner E	DPE Data
EXTRA FOR EXTRA LE GCL's (Geo	DIMENSION BOTTO  R SEAMS AN INGTH FOR synthetic CI (GCL's are of and 24 STORAGE F	IS: TOM WIDTH OM LENGTH DEPTH D PATCHES TRENCHES  ay Liners) covered by 12	100 79 12 10 6 of material on the slope NSIONS 100 79	FEET FEET  ]%  ]FEET  in the botton	MATERIA MATERIA	HDPE L NEEDEI	C105 must be *	Print H Liner E	DPE Data
EXTRA FOR EXTRA LE GCL's (Geo	DIMENSION BOTTO  R SEAMS AN INGTH FOR  synthetic CI (GCL's are of and 24 STORAGE F BOTTO BOTTO	IS: TOM WIDTH OM LENGTH DEPTH DEPTH TRENCHES  TRENCHES  ay Liners) covered by 12" 4" of material of ACILITY DIMETOM WIDTH OM LENGTH	100 79 12 10 6 of material on the slope NSIONS 100 79	FEET in the botton s.)  FEET FEET FEET FEET	MATERIA MATERIA	HDPE L NEEDEI a only wo Therefore	C105 must be "  29,784 S  rks for rectangul C105 must be "  GCL RIAL NEEDED	Print H Liner D ar ponds a 1". ) 31,319	DPE Data at this time
EXTRA FOR EXTRA LE GCL'S (Geo	DIMENSION BOTTO  R SEAMS AN INGTH FOR Synthetic CI (GCL's are of and 24 STORAGE F BOTTO BOTTO  R SEAMS AN	IS: TOM WIDTH OM LENGTH DEPTH ID PATCHES TRENCHES  ay Liners) covered by 12° 4° of material of ACILITY DIME TOM WIDTH OM LENGTH DEPTH	100 79 12 10 6 of material on the slope NSIONS 100 79 12	FEET in the botton s.)  FEET FEET FEET FEET	MATERIA MATERIA	HDPE L NEEDEI a only wo Therefore	C105 must be "  29,784 S  rks for rectangul C105 must be "  GCL RIAL NEEDED	Print H Liner E ar ponds a 1". )	DPE Data at this time

WASTE	WATER		CLIENT:	Auer		**************************************	DATE:	*
General-	In each cate	gory you car	n use default	values or e	enter your own	values in the	blanks.	
					ny values in the			d.
		•						
		432	Cows being	milked	Days	of Storage:	115	
Parlor Wa	ater							
	Do you want to	use the def	ault values?	у	Y=yes; N=no	Defa	ult Values	
						gal/day/cow	gal/day	
C	Cleaning parlor				gal/day	2.0	864	
		bulk tank a			gal/day	0.8	346	
	Plate o	ooler water i			gal/day			
			Other		_ gal/day	0.7	302	
				0	total gal/day	3.5	1512	
							1512	gal/day
11-1-21								
	rea cleaning	tha dat	ault valua a O		V-van N-va			
	Do you want to	use the der	auit values?	У	Y=yes; N=no			
	le t	he holding ar	on fluchod?	N	Y=yes; N=no			
	is t	ne noluling ai	ea nusneu?	IN	T-yes, N-no		ult Values	
			Your on	tered values		gal/day/cow	gal/day	
		Flushed h	olding area	tered values	gal/day	4.0	1728	
		Non-flushed h			gal/day	2.0	864	
		1011 11001100 1	ionaling arou		gan day [	2.0	551	
H							864	gal/day
Sprinklers	s/Misters	(It is assume	ed that half o	of water use	ed for sprinklers	goes to sto	rage.)	
	Do you want to	use the defa	ault values?	У	Y=yes; N=no			
							It Values	
				tered values	THE RESERVE AND ADDRESS OF THE PARTY OF THE	gal/day/cow		
	en are sprinkle				days			days
The same of the sa	y sprinkler volu		COLUMN TO SECURE		gal/day	12	5184	gal/day
	How often are				days	40		days
	Daily sprint	kler volume u	sed in barn		gal/day [	12	5184	gal/day
Note: The	water use and	callaction ca	mae durina t	the days sh	OWID.		902	gal/day
	ioned out to the			Company of the Compan				to storage
it is appoin	iorica out to the	s storage per	iou shown ii	i celi i lo au	ove.			to storage
	AND DESCRIPTION	THE REPORT OF						
Waterers								
	Do you want t	o use the de	fault value?	Υ	Y=yes; N=no			
						Default Value	9	
	If not,	enter your c	hoice here:		gal/day/cow[	1.8		
							778	gal/day
SUMMARY	1							
			ns per day:		gal/day			cu ft/day
		(Goes to W	aste Storage	e Design ta	b, D17)		9.4	gal/day/cow

# WASTE STORAGE FACILITY DESIGN - 313 STANDARD

CLIENT:				COUNTY:	Waupaca			DATE:	3/11/16
DSN BY:				CHK BY:				DATE:	
COMMENT									
ANIMA	L TYPE>	1	(1=DAIRY,				g), 5=SWINE	(farrowing),	
					, 0=OTHER)				
For Dairy:		Herd Average	25,000	lbs/cow/yr		Is it a sta	nchion barn?	n	(Y or N)
	AND WASTEV								
LIVEST		AVG. WT.	DAILY OUT			DAYS OF	VOLUME	ANIMAL	
KIND	NUMBER	PER HEAD	MANURE	BEDDING	TOTAL	STORAGE	REQUIRED	UNITS	
Cows	432	1,400	2.53	0.60	1352.2	180	243,389	605	
Heifers	120	900	1.44	0.10	184.8	180	33,264	108	
Calves	40	200	0.32	0.00	12.8	180	2,304	8	
				0.00					
	WAST	TEWATER:	3730	GAL/DAY		CU FT/DAY		721	TOT. A.U.
			TOTAL DAIL	Y VOLUME:	2048.4	CU FT / DAY			
									GALLONS
						anure and V		368,716	
			Exp	ected % soli	ds in waste (li	ncludes runof	f and precip.)	8.8	%
	MONTHLY R RCN	Control of the Contro	12.2	IN. X	6,500	Ft2 Drainage (Do not inclu	: Area= ide storage are	The second secon	CU FT
25 Voor 2	4-HOUR RUNG	NEE							
25-16ui, 2-	RCN	95	3.92	IN. X	6,500	Ft2 Drainage	Area=	2 126	CU FT
			12				de storage are		
			- 1-			(De not more	do otorago ar	2,823,329	GALLONS
		Total f	for Manure, I	Milking Cent	er. Runoff Vo	olume, and	25 Yr Runoff		
			or manaro, .	mining com				2.1,100	
PRECIPITA	ATION		Does the facil	ity collect pre	cipitation? (N	No roof or lid)	1	(1 for yes, 2 fo	r no)
					onth for Preci			(1=Jan, 2=Feb	
Precipita	ation minus ev	appration				55.55.55.1			
Tourpite		verage Precip	itation on Sto	rage Surface		97	INCH	0.8	FT
		erage Evapora		Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, wh			INCH -	0.4	
		The second secon	itation on Sto	THE RESIDENCE OF STREET			INCH	0.4	
		Mer Liecib	mation on Sto	rage ourrace		4.5	HAMIL	0.4	



STA. ELI	NSIONS							
	The second secon	TOP W.		STA.	ELEV.	OUTZ	TOP W.	
0 9	3.0	10						
600 98	3.0	10						
						CH CH		
i i								
	-							
i								
1=RECT, 2=CIR	C: 1		The same	AVC CRADI	E FOR CUT:	98.0	ATTEMPT OF	
1-11201, 2-011	0			7170.01010	LI OR OOT.	30.0		
BOTTOM WIDT	H: 100	FT (From G81	1)	BOTTOM	ELEVATION:	90.0		
BOTTOM LENGT		FT (From G82		DOTTOMI		30.0		
INSIDE SLOP		:1 (From G70	**	TOP	ELEVATION:	102.0		
INSIDE SEOF	E. 2.3	.1 (FIGH G/U		IOF	LEVATION.	102.0		10
EXCAVATION		AVERA	CE STRIPE	PING DEPTH	12	INCHES		
(finished grades and	linae)	VIVE IOI		NG IN POND		CUYD		
(milianea gradea and	inicay	POND EV		STRIPPING		CUYD		
				INDER DIKE		CUYD		
	SUMP	31		EXCAVATION		CUYD		
DOTTOM I ENC			SUMPE	EXCAVATION	•	COTO		
BOTTOM LENG		FT		TOTAL	етпропис	4 207	CILVO	
BOTTOM WID		FT		IOIAL	STRIPPING	1,307	CUYD	
SUMP DEP		FT :1	TOTAL	EVC DELOW	CTRIDOWIC	2000	leuvo	
AVERAGE SIDE SLO			TOTAL	EXC. BELOW	STRIPPING	2,900	CUYD	
FILL FILL	LOSS FACTOR	2010						
					DIVE CILL	3 434	CHVD	
TILL TILL	LUGG FACTUR	30 %	0		DIKE FILL	3,431	CU YD	
				(Raced on to				e factor)
	EXTRA FILL:		OU YD	(Based on to			CU YD	s factor)
TILL FILL				(Based on to				
	EXTRA FILL:				otal excavation	on and dike fi	II including los	
LINER COMPUTATIO	EXTRA FILL:			DIMENSION	otal excavation	n and dike fi	Il including los Print to UCTION	o here
LINER COMPUTATIO	EXTRA FILL:		DU YD	DIMENSION LINER V	s FOR USE	on and dike fi	Il including los Print to	here FEET
LINER COMPUTATIO	EXTRA FILL:	-464	EXCAN	DIMENSION LINER V	S FOR USE	IN CONSTRU	Print to  OCTION  13.5 6.0	FEET FEET
LINER COMPUTATIO	EXTRA FILL:	-464	EXCAN	DIMENSION LINER V	S FOR USE	IN CONSTRUSTED SIDE SIDE SIDE SIDE SIDE SIDE SIDE SI	Print to  UCTION  13.5  6.0  111.9	FEET FEET FEET
LINER COMPUTATIO CLAY LINERS LI	EXTRA FILL:  NS  NER THICKNES	-464 (	EXCAN	DIMENSION LINER V	S FOR USE	IN CONSTRU	Print to  OCTION  13.5 6.0	FEET FEET FEET
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO	EXTRA FILL:  NS  NER THICKNES   DM 36	-464 (	EXCAN	DIMENSION LINER V	S FOR USE	IN CONSTRUSTED SIDE SIDE SIDE SIDE SIDE SIDE SIDE SI	Print to  UCTION  13.5  6.0  111.9	FEET FEET FEET
LINER COMPUTATIO CLAY LINERS LI	EXTRA FILL:  NS  NER THICKNES   DM 36	-464 (	EXCAN	DIMENSION LINER V	S FOR USE WIDTH (on s ET (for line ON DIMENSI	in and dike fi IN CONSTRU Side slopes) rexcavation) ONS: Width Length	Print to UCTION 13.5 6.0 111.9 90.9	FEET FEET FEET FEET
LINER COMPUTATIO CLAY LINERS LI BOTTO SIDI	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60	-464 C	EXCAV BOTTO	DIMENSION LINER V	S FOR USE WIDTH (on S ET (for line ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9	FEET FEET FEET FEET
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES	-464 C	EXCAV BOTTO	DIMENSION LINER V	S FOR USE WIDTH (on S ET (for line ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION 13.5 6.0 111.9 90.9  JMES (CU YD	FEET FEET FEET FEET FEET
LINER COMPUTATIO CLAY LINERS LI BOTTO SIDI	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES	-464 C	EXCAV BOTTO	DIMENSION LINER V	S FOR USE WIDTH (on S ET (for line ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION 13.5 6.0 111.9 90.9  JMES (CU YD	FEET FEET FEET FEET FEET
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% n	NER THICKNES  OM 36 ES 60  THER LOSSES nin. for trucked of	-464 (	EXCAN BOTTO	DIMENSION LINER V /ATION OFFS DM EXCAVATION	S FOR USE WIDTH (on s ET (for line) ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9  JMES (CU YD) LINER TO E 102.0	FEET FEET FEET FEET PEET PELEV. EXTRA EXC
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% n	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES	-464 (	EXCAV BOTTO	DIMENSION LINER V	S FOR USE WIDTH (on S ET (for line ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION 13.5 6.0 111.9 90.9  JMES (CU YD	FEET FEET FEET FEET PEET PELEV. EXTRA EXC
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% n	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES nin. for trucked of LINER ONLY?	-464 (SSES IN. IN. THICK TO % Slay)	EXCAN BOTTO	DIMENSION LINER V /ATION OFFS IM EXCAVATION BOTTOM	S FOR USE WIDTH (on s ET (for line ON DIMENSI  LINER TO CLAY LINR  2,224	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9  JMES (CU YD LINER TO E 102.0	FEET FEET FEET FEET  O FELEV. EXTRA EXC
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% n	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES nin. for trucked of LINER ONLY?	-464 (	EXCAN BOTTO	DIMENSION LINER V /ATION OFFS DM EXCAVATION	S FOR USE WIDTH (on s ET (for line) ON DIMENSI	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9  JMES (CU YD) LINER TO E 102.0	FEET FEET FEET FEET  J ELEV. EXTRA EXC
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% no TOP PORTION  TOP ELEVATION FO	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES In for trucked of LINER ONLY?  R CLAY LINER	-464 (3) SSES IN. IN. THICK 70 % Clay) N (	EXCAN BOTTO	DIMENSION LINER V /ATION OFFS OM EXCAVATION BOTTOM SIDES	S FOR USE WIDTH (on s ET (for line ON DIMENSI  LINER TO CLAY LINR  2,224  5,410	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9  JMES (CU YD LINER TO E 102.0  2,224 5,410	FEET FEET FEET  SELEV. EXTRA EXC  1,308
LINER COMPUTATIO  CLAY LINERS  LI  BOTTO SIDI  COMPACTION & O' (Recommend 70% n	EXTRA FILL:  NS  NER THICKNES  OM 36 ES 60  THER LOSSES In for trucked of LINER ONLY?  R CLAY LINER	-464 (SSES IN. IN. THICK TO % Slay)	EXCAN BOTTO	DIMENSION LINER V /ATION OFFS IM EXCAVATION BOTTOM	S FOR USE WIDTH (on s ET (for line ON DIMENSI  LINER TO CLAY LINR  2,224	IN CONSTRUSIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Print to UCTION  13.5 6.0 111.9 90.9  JMES (CU YD LINER TO E 102.0	FEET FEET FEET FEET  O FELEV. EXTRA EXC

CONCRETE LINERS					Print Ci	ay Linei
CONCRETE LINERS  BOTTOM DIMENSIONS:  WIDTH 100 FT. (Fr	rom (201)		ARE	A	VOLUM	E
WIDTH 100 FT, (Fr LENGTH 79 FT, (Fr	воттом	7,900 SQ FT 15,445 SQ FT		122 CU YD 238 CU YD		
TOP ELEVATION OF CONCRETE	SLOPE					
THICKNESS OF CONC., Bottom 5 INCHES THICKNESS OF CONCRETE, Sides 5 INCHES		TOTAL	23,345 SQ FT		360 CU YD	
STEEL AMOUNTS						
BAR SIZE SPACING GRA	BAR END LAP, IN.	LENGTH IN FACILITY	LIN FT	NUMBER OF 20' BARS	BAR SIZE	LBS
WIDTH 3 18 60	12	164.6	15,927	839	3	6,311
LENGTH 3 18 60	12	143.6	15,906	838	3	6,303
				Print Co	oncrete Lin	ier
BOTTOM WIDTH BOTTOM LENGTH DEPTH	100 FEET 79 FEET 12 FEET		HDPE L NEEDEI	29 784 8	Q FT	
BOTTOM LENGTH DEPTH	79 FEET	H MATERIAI		29,784]S	Print H	
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WASTE	WATER		CLIENT:	Auer			브	3/11/16
General-	In each cate	gory you car	use default	values or	enter your own	values in the	blanks.	
					ny values in the			ed.
							, Comment of the comm	
		432	Cows being	milked	Davs	of Storage:	180	
Parlor W	ater							
	Do you want to	use the def	ault values?	У	Y=yes; N=no	Defa	ult Values	
						gal/day/cow	gal/day	
(	Cleaning parlor	floors, cows	and milkers		gal/day	2.0	864	
	The second secon	bulk tank a			gal/day	0.8	346	
		cooler water i			gal/day			
			Other		gal/day	0.7	302	
					total gal/day	3.5	1512	
							1512	gal/day
			e4.5 (E. 1					
Holding a	area cleaning							
-	Do you want to	use the def	ault values?	У	Y=yes; N=no			
	ls t	he holding ar	ea flushed?	N	Y=yes; N=no	0.7 - 300		
							ult Values	
			Your en	tered value	S	gal/day/cow	gal/day	
		Flushed h	nolding area		gal/day	4.0	1728	
	A COLUMN	Non-flushed h			gal/day	2.0	864	
				The state of the s	1 '			
							864	gal/day
Sprinkler	s/Misters	(It is assum	ed that half	of water us	ed for sprinklers	goes to sto	rage.)	
	Do you want to	The second secon			Y=yes; N=no			
				THE R.			ılt Values	
			Your en	tered value	S	gal/day/cow		
How of	ten are sprinkle	ers used in ho	olding area?		days		40	days
	ly sprinkler volu				gal/day	12	5184	gal/day
	How often are				days		0	days
		kler volume u			gal/day	12	5184	gal/day
Note: The	water use and	collection co	mes during	the days s	hown.		576	gal/day
The second secon	tioned out to th			The second secon				to storage
	THE PERSON NAMED IN							
Waterers								
	Do you want	to use the de	efault value?	Υ	Y=yes; N=no			
						Default Valu	е	
	If not	, enter your o	choice here:		gal/day/cow	1.8		
							778	gal/day
SUMMAR	Υ							
		Total Gallo	ns per day:	373	0 gal/day		499	cu ft/day
			aste Storag					gal/day/cow
			3	9	and the same of th			3

State of Wisconsin Department of Natural Resources dnr.wi.gov

### **Environmental Hazards Assessment**

Form 1800-001 (R 10/08)

Page 1 of 2

Notice: This form must be completed and approved by the DNR before grant funds can be expended for land acquisition. Please complete all sections. Use additional page if necessary. Collection of this information is authorized under ss. 23.0915 - 23.0917, Wis. Stats. Failure to provide this information may result in denial or repayment of grant awards. Personal information collected on this form will be used for management of DNR programs and grants. Information may be made available to requesters under Wisconsin's Open Records laws (ss. 19.31-19.39, Wis. Stats.)

information may be made available to requesters t	inder vvisconsin's Open Records la	vs (ss. 19.31-19.39	9, Wis. Stats.).						
1. General Information	The second secon	and the second							
Applicant Name	Project / Paro		County						
Bakake Acres, LLC		11-34-11-1 Waup							
Property Owner Name		Property Street Address							
Bakake Acres, LLC	N5271 Ma	dden Rd New	London, WI 5496	1					
Close / Intersecting Roads									
Madden Rd and Cty Hwy T									
Legal Description: NE NE NE		Section(s) Township Range 34 23 N 14E							
2. Environmental Condition Statement of I	Property		13070	TALL STATE					
Complete the checklist to the best of your known site:  Yes No  X Known spills, release of chemic Dumps, debris piles, stockpiles  Sludge  Discolored or odorous soil  Areas of stressed vegetation, at Unusual or noxious odors  Discolored, polluted, foul water Is an existing well located on sit See attached map.  Old pipes, electrical equipment Unusual or irregular depression.  Other evidence of possible cont	cals, hazardous substances or for of waste, containers, barrels or bsence of vegetation, areas prediction (in standing water, wells, or welle? If yes, where is it located?	uels drums viously burned lands)							
f the answer to any question above is yes:  Attach description or explanation and site matching the property may require a Phase I or furthe B. Land Use History  A. Current Uses of the Property:  Industrial Commercial		o your regional g	grant specialist listed	##					
Suspected Former Landfills  C. To the best of your knowledge does the province of the province	Agriculture Orchards Other – Explain: Operty have evidence of the following storage or warehousing of co	wing? mmercial or indu	s and Railroad Spurs						
Are there monitoring wells or  Is there any history of contan									

If you checked any boxes in Sections 3A or 3B above, or answered yes to any question in Section 3C, the property may require a Phase I or further investigation/inspection. Talk to your regional grant specialist listed in the application form.

# Environmental Hazards Assessment Form 1800-001 (R 10/08) Page 2 of 2

Has a Phase I or Phase II Site Investigation been comp	eleted on the property?		
If yes, attach a copy of the conclusions.			
5. Certification	17 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20) 27 (20		
I hereby certify that I have inspected the property and coprovided is a full disclosure of my findings and is true an	ontacted the current owner regarding environm of complete to the best of my knowledge.	ental contamination. T	he information
Printed Name of Preparer	Title		
Brian Haase	County Conservationist		
Signature of Preparer # Hause		Signed 4/13/2015	
If you are submitting this form as a condition of a Nonpo grant, please also indicate the following:	int Targeted Runoff Management or Nonpoint	Urban Storm Water–C	onstruction
Printed Name of Authorized Representative	Title		
Brian Haase	County Conservationist		
Signature of Authorized Representative	Date	Signed	
Um /	taux 0.	4/13/2015	
	avo Plante, DND Use Only		
	ave Blank – DNR Use Only		- 9
	7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	□Yes	□No
Search of DNR Records     A. Does the property appear on the most recent vers	sion of the Bureau of Remediation	□Yes	□ №
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?	sion of the Bureau of Remediation  BRRTS Activity #:	☐ Yes	□ No
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?	sion of the Bureau of Remediation  BRRTS Activity #:		
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?	BRRTS Activity #:  ion of the DNR Registry of Waste  ion of the Solid and Hazardous		
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?  If Yes, Site Name:  C. Does the property appear on the most recent vers	BRRTS Activity #:  ion of the DNR Registry of Waste  ion of the Solid and Hazardous		□No
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?  If Yes, Site Name:  C. Does the property appear on the most recent vers Waste Information Management System (SHWIMS If Yes, Site Name:	BRRTS Activity #:  ion of the DNR Registry of Waste  ion of the Solid and Hazardous		□No
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?  If Yes, Site Name:  C. Does the property appear on the most recent vers Waste Information Management System (SHWIMS If Yes, Site Name:	BRRTS Activity #:  Sion of the Bureau of Remediation  BRRTS Activity #:  Sion of the DNR Registry of Waste  Sion of the Solid and Hazardous  S)?	 □Yes	□No
A. Does the property appear on the most recent vers and Redevelopment Tracking System (BRRTS)?  If Yes, Site Name:  B. Does the property appear on the most recent vers Disposal Sites in Wisconsin?  If Yes, Site Name:  C. Does the property appear on the most recent vers Waste Information Management System (SHWIM: If Yes, Site Name:  Conclusions  Based on the information available in DNR's Region	BRRTS Activity #:  Sion of the Bureau of Remediation  BRRTS Activity #:  Sion of the DNR Registry of Waste  Sion of the Solid and Hazardous  S)?	 □Yes	□No

April 11, 2014

Waupaca County Land & Water Conservation Dept. Courthouse 811 Harding St Waupaca, WI 54981

To: Waupaca County Land Conservation Dept.

We are writing to request financial assistance to build a new manure storage facility on our dairy farm. Our current manure storage provides less than three months storage forcing us to spread manure on snow covered ground in the winter. This past winter we received a letter from DNR regarding this issue. Furthermore, our current manure storage has an earthen liner which can get damaged when removing manure and sand bedding from the bottom.

We are willing to sign a cost share contract to build the manure storage and other water quality improvements that Land Conservation staff has proposed and designed if we receive a TRM Grant and are offered cost sharing.

Thank You.

Jina K auer Tina Auer

Bakake Acres, LLC

### RESOLUTION NO. 33 (2014-2015) RUNOFF MANAGEMENT GRANTS

WHEREAS Waupaca County Land & Water Conservation Department is interested in acquiring a grant from the Wisconsin Department of Natural Resources for the purpose of implementing a project to control agricultural or urban stormwater runoff pollution sources pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155; and

WHEREAS a cost-sharing grant is required to carry out the project; and

WHEREAS the project implementation, for which the grant is being applied for, is necessary for Waupaca County to achieve the goals within its 2012-2021 Land & Water Resource Management Plan.

NOW THEREFORE BE IT RESOLVED that the Waupaca County Board of Supervisors hereby authorizes the position of County Conservationist within the Land & Water Conservation Department to:

- 1. Submit and sign an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available,
- 2. Sign a grant agreement between the local government (applicant) and the Department of Natural Resources,
- 3. Submit reimbursement claims along with necessary supporting documentation,
- 4. Submit signed documents,
- 5. Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that Waupaca County shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Passed this	RECOMMENDED FOR INTRODUCTION BY THE WAUPACA COUNTY LAND & WATER CONSERVATION COMMITTEE & LEGISLATIVE, JUDICIAL, ETHICS, SAFETY & SECURITY COMMITTEE
24 Ayes O Nays	Doland Con
Mary A. Robbins Waupaca County Clerk	Donald Pelerson Patricia Crain
0 0 10 <sub>0</sub> 0	Maris Face forh Iman
	Dona Halut