Wisconsin Department of Natural Resources Bureau of Watershed Management (WT/3) 101 S, Webster Street PO Box 7921 Madison, WI 53707-7921 dnr.wi.gov

Final Report

Agricultural Targeted Runoff Management & Notice of Discharge Grant Programs Form 3400-189A (R 05/16) Page 1 of 2

NOTICE: This document is required under s. 281.65, Wis. Stats., and chs. NR 153 and 154, Wis. Adm. Code. A final project report must be submitted as part of the final reimbursement request. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Targeted Runoff Management and Notice of Discharge Grant Programs and will not be used for any other purpose.

INSTRUCTIONS: Send the completed, electronic copy of this form and all attachments to the Department of Natural Resources (DNR) Region Nonpoint Source Coordinator. Please read all instructions prior to completion.

| Grant Type | | |
|---------------------------------------|--|--|
| Select Grant Type Small Scale Tota | l Maximum Daily Load (TMDL) | |
| Project Name & Location | | |
| Project Name | | |
| Neu-View Farms Manure Storage | Facility | |
| Grant Number | Governm | nental Unit Name |
| TMD-TMD49000Y18 | Polk Co | unty Land and Water Resources Department |
| County | Watershed Name | 12-Digit HUC |
| Polk | Trout Brook | 070300050808 |
| Project Contact Name | Phone Number | E-mail Address |
| Eric Wojchik | (715) 485-8644 | ericw@co.polk.wi.us |
| For a project with multiple site loca | tions, an aerial photo map is attached | with each site location labeled. |

| Site Locatio | on - 1 | - | | | comit de la | | | | | | | a series de la companya de la comp | |
|--------------------------------|---|---|--|------------------------|--------------------|----------------------------|---|-----------------------|-----------------------------|-----------------------------------|------------------------------------|--|--|
| Name of Cost-Share Recipient | | | | | | | Animal Units | | Nearest Receiving Waterbody | | | | |
| Neu-View | Farms C/ | O Bjorn Ne | umann | | - | | 345 | | Squay | v Lake | | - 65 | |
| Township | ownship Range E/W Sect | | Section | 1 | Quarter | | Quarter/Quarter | | Latitude | | Lor | Longitude | |
| 32 | 18 | W | 32 | | NW | | SE | | 45.21815 . | | | -92.62009 | |
| Compliance | Require | ments - 1 | | | | | a tanta tant | | | | | | |
| Chs. NR 151 | hs. NR 151 or 243 Wis. Adm. Code Notice | | | | Co | ance achieved? If no, | | | Compliance determination | | | | |
| Other | Notice Type | | | 7 | | | n in site information | | | | | | |
| | | | | 1 | <u> </u> | 0 | 103 @ 110 | | | | Ц | | |
| obligati cost-sh has als | on to main are agree o placed a | ntain complia ment. Comp a copy of this | ince with pe liance at the written sta | ese sites tement ir | must be r | rds & naint nty file | prohibitions or ained in perpetes. | n cropla tuity reg | and and gardles | d livestock fac s of future co | cilities address st sharing. | essed by the The County | |
| Summary o | f Results | -1 | | 9 N A | | 1 | | | | | | | |
| Best Manage | ement Pra | ctice Installe | d | Quantity | Unit of Measure | P Stan | erformance dard/Prohibition Addressed | To Instal Co | tal lation ost | Lc Phosphorus Ibs/yr | ad Reduction Nitrogen Ibs/vr | on Sediment Tons/vr | |
| Access Road | | 1.1.1 | | 30 | Feet | Cod 8 | e(s) | \$2,4 | 414.00 | 0. | 0 | 0 | |
| Livestock Fer | icing | | 2 | 620 | Feet | Code 4 | e(s) | \$10,: | 330.00 | 0 | 0 | 0 | |
| Manure Stora | ge Systems | 3 | | 1 | No. | Code 11,1 | e(s) 2,10,9,4,3 | \$148,0 | 502.00 | 372.5 | 554.2 | 0 | |
| Waste Transfe | er Systems | | | 1 | No. | Code 4,3,7 | e(s) 7,9,10,11,12 | \$11,0 | 084.00 | 0 | 0 | 0 | |
| Site Locatio | n Attachi | nent - 1 | 1 . Sec. 1 | | | | | | | | | | |
| Check the bo | ox if the rea | quired inform | nation for th | e site is a | attached: | | | | | | | | |
| Photos of | of pre-and | post-implem | entation of | BMP(s) | | \boxtimes | Load reducti | on moc | leling c | locuments | | | |
| Aerial ph | noto map c | of site with B | MPs labele | d | | | Water quality | y monit | oring r | esults/summa | ary, if applic | able | |
| Site Informa | tion - 1 | | | | | | 1 | | | | | | |
| | | | | | | | | (24) | | | | | |

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Narrative space will expand to fit

The Neu-View manure storage facility project was not a result of compliance requirements associated with an NOI or NOD. The project was intended to achieve compliance with the NR 151 compliance concerns at the time of the TRM application which were; untimely manure applications (nutrient management), sheet and rill erosion, and inadequate manure storage facilities. With more time on the farm during the course of project planning and construction we have identified potential risk with feed storage bags under certain feed moisture conditions. This level of potential risk has not been evaluated at the time of this report. For this reason the Polk County LWRD is unable to provide a letter determining full compliance with NR 151 performance standards and prohibitions at the time of this final report. The project as implemented has brought this operation much closer to compliance with local manure and water quality ordinances and NR 151 performance standards and prohibitions and known resource concerns at the time of the TRM application have been addressed. This operation is located within the watershed of a 303d listed impaired water and that water body is heavily influenced by overland flow. Much of the watershed includes row crop acres that are frequently spread with manure from this operation. The completion of the manure storage facility has eliminated manure spreading on frozen or snow covered ground. In addition, upon the completion of this project 100% of the dairy operations within the watershed of Squaw Lake now have manure storage.

DNR may use this site as a success story to meet state and federal reporting needs.

Additional Project Information and/or Comments

Narrative space will expand to fit

The nitrogen and phosphorus reductions were first calculated using a county wide average reduction produced from multiple STEPL modeling processes for the practice of Nutrient Management. Realizing the reductions were likely larger a specific STEPL model was run for Neu-Views NMP acres. The reductions listed above are specific to the Neu-View Acres NMP within the Squaw Lake watershed. STEPL does not have reduction information for manure storage specifically, so we used nutrient management.

Grantee Certification

A responsible government official (authorized signatory) must authorize and date the final report form prior to submittal to DNR. I certify that, to the best of my knowledge, the project is complete and the information contained in this final report and attachments are correct and true.

| Name of Authorized Government Official | Title of Authorized Government Official | Date |
|--|---|---------------------------------------|
| Timothy Killen | Director | 11/30/2018 |
| For DNR Use Only | | |
| Received complete reports with all attachments | Practices implemented were consistent with the c | irant agreement |
| Comments about this project: | | |
| I thought that the | Countys effort could be ce | Manda States |
| a partial complia | na letter but the war | A A A A A A A A A A A A A A A A A A A |
| comfortable Pitter | calling it that praise | & the |
| Name of Persion Neppoint Source Coordinator | | |
| | E Materia | 2/3/18 |
| Send the Final Report and attachments to the Commu Grant Coordinator. Keep a printed copy for the Regio | unity Financial Assistance Grants Manager and to the Run n file. | noff Management |



POLK COUNTY LAND & WATER RESOURCES DEPARTMENT

100 POLK COUNTY PLAZA SUITE 120, BALSAM LAKE, WISCONSIN 54810

PHONE: 715-485-8699

FAX: 715-485-8601

TIM RITTEN, DIRECTOR 715-485-8631

November 6, 2018

Neu-View Farms C/O Bjorn Neumann 2183 Polk St. Croix Road New Richmond, WI 54017

Dear Mr. Neumann,

Upon the completion of your manure storage facility we hope you are finding it a welcomed addition to your operation. At this time the Polk County Land and Water Resources Department would like to reiterate some of the facility operation, maintenance and compliance requirements associated with the project and the cost sharing you received. Please take time to review the operation and maintenance plan in your copy of the project construction plan and operate the facility within those requirements.

As a requirement of the project funding and local manure and water quality ordinance you will also need to be aware of continuing compliance requirements associated with the best management practices installed. The NR 151 performance standards and prohibitions related to nutrient management and manure storage are the requirements applicable to your project funding. Attached you will find pertinent information within the NR 151 rule regarding items you will need to maintain in compliance the most. Compliance is not limited to the attached list. To reference the other performance standards and prohibitions applicable to all farming operations please refer to the WI DNR's NR 151 rule. Compliance with the performance standards and prohibitions associated with the practices listed on your cost share agreement must be maintained regardless of future cost sharing. By performing annual updates on your nutrient management plan and following the 4 manure management prohibitions you will cover most of the compliance requirements associated with your installed practices. Please review the enclosed information at your earliest convenience.

If you have further questions regarding your continuing compliance requirements please do not hesitate to contact Polk County LWRD staff.

Thank you

Eric Wojchik Polk County LWRD

Encl.

NR 151 Compliance Items

NR 151.05 Manure storage facilities performance standards.

(1) APPLICABILITY. All livestock producers building new manure storage facilities, substantially altering manure storage facilities, or choosing to abandon their manure storage facilities shall comply with this section.

(2) NEW CONSTRUCTION AND ALTERATIONS.

(a) New or substantially altered manure storage facilities shall be designed, constructed and maintained to minimize the risk of structural failure of the facility and minimize leakage of the facility in order to comply with groundwater standards. The levels of materials in the storage facility may not exceed the margin of safety level.

(am) Storage facilities that are constructed or significantly altered on or after January 1, 2011, shall be designed and operated to contain the additional volume of runoff and direct precipitation entering the facility as a result of a 25-year, 24-hour storm.

(b) A new manure storage facility means a facility constructed after October 1, 2002.

(c) A substantially altered manure storage facility is a manure storage facility that is substantially altered after October 1, 2002.

(3) CLOSURE.

(a) Closure of a manure storage facility shall occur when an operation where the facility is located ceases operations, or manure has not been added or removed from the facility for a period of 24 months. Manure facilities shall be closed in a manner that will prevent future contamination of groundwater and surface waters.

(b) The owner or operator may retain the facility for a longer period of time by demonstrating to the department that all of the following conditions are met:

1. The facility is designed, constructed and maintained in accordance with sub. (2).

2. The facility is designed to store manure for a period of time longer than 24 months.

3. Retention of the facility is warranted based on anticipated future use.

(4) EXISTING FACILITIES.

(a) Manure storage facilities in existence as of October 1, 2002, that pose an imminent threat to public health, fish and aquatic life, or groundwater shall be upgraded, replaced, or abandoned in accordance with this section.

(b) Levels of materials in storage facilities may not exceed the margin of safety level.

Note: Manure storage facilities are sometimes used to store non-agricultural wastes, such as septage or organic food wastes. These facilities may be subject to additional regulatory and cost-sharing requirements.

History: CR 00-027: cr. Register September 2002 No. 561, eff. 10-1-02; CR 09-112: am. (title), (2) (a), (4), cr. (2) (am) Register December 2010 No. 660, eff. 1-1-11.

NR 151.07 Nutrient management.

(1) All crop producers and livestock producers that apply manure or other nutrients directly or through contract to agricultural fields shall comply with this section.

Note: Manure management requirements for concentrated animal feeding operations covered under a WPDES permit are contained in ch. NR 243. (2) This performance standard does not apply to the application of industrial waste and byproducts regulated under ch. NR 214, municipal sludge regulated under ch. NR 204, and septage regulated under ch. NR 113, provided the material is not commingled with manure prior to application.

Note: In accordance with ss. ATCP 50.04, 50.48 and 50.50, nutrient management planners, Wisconsin certified soil testing laboratories and dealers of commercial fertilizer are advised to make nutrient management recommendations based on the performance standard for nutrient management, s. NR 151.07, to ensure that their customers comply with this performance standard.

Note: If an application of material to cropland is regulated under ch. NR 113, 204, or 214, the management practices, loading limitations, and other restrictions specified in the applicable regulation apply to that application. However, nutrient management plans developed in accordance with this performance standard must account for all nutrient sources, including industrial waste and byproducts, municipal sludge, and septage. This means that the future application of manure and commercial fertilizer may be restricted by this performance standard due to other applications of industrial waste and byproducts, municipal sludge, and septage. In addition, it means that if industrial waste and byproducts, municipal sludge, and septage are placed in a manure storage structure and mixed with manure, the commingled material is also covered by this standard and must be accounted for by the producer when preparing and implementing a nutrient management plan.

(3) Manure, commercial fertilizer and other nutrients shall be applied in conformance with a nutrient management plan.

(a) The nutrient management plan shall be designed to limit or reduce the discharge of nutrients to waters of the state for the purpose of complying with state water quality standards and groundwater standards.

(b) Nutrient management plans for croplands in watersheds that contain impaired surface waters or in watersheds that contain outstanding or exceptional resource waters shall meet the following criteria:

1. Unless otherwise provided in this paragraph, the plan shall be designed to manage soil nutrient concentrations so as to maintain or reduce delivery of nutrients contributing to the impairment of impaired surface waters and to outstanding or exceptional resource waters.

2. The plan may allow for an increase in soil nutrient concentrations at a site if necessary to meet crop demands.

3. For lands in watersheds containing exceptional or outstanding resource waters, the plan may allow an increase in soil nutrient concentrations if the plan documents that any potential nutrient delivery to the exceptional or outstanding resource waters will not alter the background water quality of the exceptional or outstanding resource waters. For lands in watersheds containing impaired waters, the plan may allow an increase in soil nutrient concentrations if a low risk of delivery of nutrients from the land to the impaired water can be demonstrated.

(c) In this standard, impaired surface waters are waters identified as impaired pursuant to 33 USC 1313 (d) (1) (A) and 40 CFR 130.7. Outstanding or exceptional resource waters are identified in ch. NR 102.

(4) This section is in effect on January 1, 2005 for existing croplands under s. NR 151.09 (4) that are located within any of the following:

(a) Watersheds containing outstanding or exceptional resource waters.

(b) Watersheds containing impaired waters.

(c) Source water protection areas defined in s. NR 243.03 (61).

(5) This section is in effect on January 1, 2008 for all other existing croplands under s. NR 151.09 (4).

(6) This section is in effect for all new croplands under s. NR 151.09 (4) on October 1, 2003.

Note: The purpose of the phased implementation of this standard is to allow the department sufficient time to work with the Department of Agriculture, Trade and Consumer Protection and local governmental units to develop and implement an information, education and training program on nutrient management for affected stakeholders.

History: CR 00-027: cr. Register September 2002 No. 561, eff. 10-1-02; CR 09-112: am. (2) Register December 2010 No. 660, eff. 1-1-11; correction to (4) (c) made under s. 13.92 (4) (b) 7., Stats., Register December 2010 No. 660.

NR 151.08 Manure management prohibitions.

(1) All livestock producers shall comply with this section.

(2) A livestock operation shall have no overflow of manure storage facilities.

(3) A livestock operation shall have no unconfined manure pile in a water quality management area.

(4) A livestock operation shall have no direct runoff from a feedlot or stored manure into the waters of the state.

(5)

(a) A livestock operation may not allow unlimited access by livestock to waters of the state in a location where high concentrations of animals prevent the maintenance of adequate sod or self-sustaining vegetative cover.

(b) This prohibition does not apply to properly designed, installed and maintained livestock or farm equipment crossings.

History: CR 00-027: cr. Register September 2002 No. 561, eff. 10-1-02.

NEU-VIEW ACRES BMP LOCATION MAP







Future manure storage location in field near feed bags.





Current manure transfer pipe.



Current transfer pump and reception tank. Will be used in new storage facility proposal.



Squaw lake drainage runoff under farm driveway on spreadable acres of Neu-View Farms



Flowpath of drainage to Squaw Lake



Neu-View Farm field of current winter spreading (tributary drainage area in background)



Drainage area accumulation from field above. Winter spread with manure in 2016-2017.





The project started with soil suitability investigations on date





Manure transfer line excavation.



Manure transfer line installation.



Concrete form construction in preparation for concrete work.



Concrete rebar reinforcement and transfer line location.



Concrete manure pit liner installation.



Concrete pumper truck completing one quarter section of the structure.



Final manure storage pit in use.



Manure transfer line junction to pit and contingency line.



Final pit and transfer line location.



The calves approve!

Total Load This is the summary of annual nutrient and sediment load for each subwatershed. This sheet is initially protected.

| 1. Total load by subwatershed(s) | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|---------------------------|---------------------------|---------------------------|-------------------------|------------------------------|-------------------------|-------------------------|-----------------------|----------------------|-----------------------------|---------------------------|--------------------------|---------------------------|--------------------------------|-----------------------------|-------------------|------------------------|-----------------|-----------------|------------------------|
| Watershed | N Load (no | P Load (no | BOD Load | Sediment | E. coli Load | N Reduction | P Reduction | BOD | Sediment | E. coli | N Load (with | P Load (with | BOD (with | Sediment | E. coli Load | %N | %P | %BOD | %Sed | %E. coli |
| | BMP) | BMP) | (no BMP) | Load (no | (no BMP) | | | Reduction | Reduction | Reduction | BMP) | BMP) | BMP) | Load (with | (with BMP) | Reduction | Reduction | Reduction | Reduction | Reduction |
| | | | | BMP) | | | | | | | - | | | BMP) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | lb/year | lb/year | lb/year | t/year | Billion MPN/y | lb/year | lb/year | lb/year | t/year | Billion MPN/y | elb/year | lb/year | lb/year | t/year | Billion MPN/y | % | % | % | % | % |
| W1 | lb/year 49711.6 | lb/year 10197.1 | lb/year 73286.7 | t/year 3008.6 | Billion MPN/ye 0.0 | lb/year 554.2 | lb/year 372.5 | lb/year 0.0 | t/year 0.0 | Billion MPN/y 0.0 | lb/year 49157.4 | lb/year 9824.7 | lb/year 73286.7 | t/year 3008.6 | Billion MPN/y 0.0 | 1.1 | % 3.7 | % 0.0 | % 0.0 | <u>%</u> 0.0 |
| W1 W2 | lb/year 49711.6 0.0 | lb/year 10197.1 0.0 | lb/year 73286.7 0.0 | t/year 3008.6 0.0 | Billion MPN/ye 0.0 0.0 | lb/year 554.2 0.0 | lb/year 372.5 0.0 | lb/year 0.0 0.0 | t/year 0.0 0.0 | Billion MPN/y 0.0 0.0 | lb/year 49157.4 0.0 | lb/year 9824.7 0.0 | lb/year 73286.7 0.0 | <u>t/year</u> 3008.6 0.0 | Billion MPN/y 0.0 0.0 | \$% 1.1 0.0 | % <u>3.7</u> 0.0 | % 0.0 0.0 | % 0.0 0.0 | <u>%</u> 0.0 0.0 |

| 2. Total load by land uses (with BMP) | | | | | | | | | | |
|---------------------------------------|---|---------|-------------------------|---|---------|--|--|--|--|--|
| Sources | N Load P Load BOD Load (lb/vr) (lb/vr) (lb/vr) | | Sediment Load (t/vr) | E. coli Load (Billion | | | | | | |
| | | | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | MPN/yr) | | | | | |
| Urban | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| Cropland | 24113.64 | 6699.37 | 43546.34 | 2819.02 | 0.00 | | | | | |
| Pastureland | 1274.53 | 173.55 | 3827.88 | 78.59 | 0.00 | | | | | |
| Forest | 227.64 | 104.84 | 530.05 | 24.40 | 0.00 | | | | | |
| Feedlots | 23264.45 | 2740.21 | 24828.17 | 0.00 | 0.00 | | | | | |
| User Defined | 277.12 | 106.69 | 554.24 | 86.60 | 0.00 | | | | | |
| Septic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| Gully | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| Streambank | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| Groundwater | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| Total | 49157.38 | 9824.65 | 73286.68 | 3008.61 | 0.00 | | | | | |

Neu-View Acres NMP nutrient reductions within the Squaw Lake Watershed

Total NMP acres = 590

STEPL Model Assumptions

1. That all NMP acres fall within the Squaw Lake Watershed

2. 4,238 total acres in watershed (2,496 ac cropland, 1242 acres forest, 300 ac pasture, 25 ac feedlots, 175 ac water)
3. Used C factor of .176 for cropland assuming the majority of cropland is cash grain

4. BMP code "NMP 1 (determined rate) was used

Load reduction averages

NMP acres within this watershed can be assumed to reduce phosphorus loading by .63 lbs/acre NMP acres within this watershed can be assumed to reduce nitrogen loading by .94 lbs/acre

Before this model was performed Polk Co LWRD staff used a county wide average reduction for NMPs of .20 lbs/acre for phosphorus and .40 lbs/acre nitrogen. Due to variables specific to the Squaw Lake watershed the reductions associated with NMPs seem to be higher than the countywide average reduction we have estimated.

11/30/18 EW