Save... Clear Data

Note: In order to fill and save this form electronically, it must be opened using Adobe Reader or Acrobat software. Save a copy of the file, open Adobe Reader, select File > Open and browse for the file you saved.

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 01/20) 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	read all li	ioti dotiono	prior to completion.					
Select Grant Type Notice of Discharge			▼					
Grant Information								
Grantee - Governmental Unit Name			Grant Number					
Door County Soil and Water Conservatio	n Depart	ment	NOD15000Y17					
Project Name								
Brickner and Meikle NOD								
Project Contact Name	Phone	Number		E-mail Add				
Brian Forest		(920)	746-2366	bforest@c	o.door.wi.	.us		
						n v v		
Site 1 - Location & Watershed Information	Į		Additional sites may b				70 397	
Name of Cost-Share Recipient Lawrence J Brickner			Animal Units 770		Latitude 5.84919		ongitude 7.45923	
	jit HUC		12-Digit Watershe	12	3.04919	-0	1.43923	
Door 04030		2	Larson Creek-F:		n Rav			
Nearest Receiving Waterbody	7102040.		Primary Waterboo		- W.O.		-	
Larson Creek			Larson Creek	ay addicooc	a by project			
Site 1 - BMP & Load Reduction Informatio	n		Additional BMPs t	for this site ma	y be added b	y clicking on	the [+] button	
		Unit of	Performance		ad Reducti	on	Total	
Best Management Practice Installed	Quantity	Measure	Standard/Prohibition Addressed	1 Hoophorac	Nitrogen	Sediment	Installation	
				lbs/yr	lbs/yr	Tons/yr	Cost	
Waste Transfer Systems	1	No.	Code(s)				\$12,507.35	
Feed Storage Runoff Control System	1	No.	Code(s)	7			\$253,482.20	
Model(s)/Methods Used to Calculate Load	Reductio	n (check :	all that apply)		ii.	t.		
4 240	RUSLE 2		ther (specify)					
Site 1 - Compliance Requirements							8	
Performance Standard or Prohibition Add	ressed		. NR 151 or 243 Wis n. Code Notice Type	s. Notice Le e Attache	etter Comp d? Achi	oliance (eved? let	Compliance ter attached?	
Process wastewater handling.		Doo	r County Ch 23	Yes	Y	es 🔽	Yes 🔽	
Check all of the true statements below.			· -					
	1 has he	en nlaced	in county files					
The attached compliance letter for si								
		landavini	or and cost share rea	niniant:				
X a. has been provided by the couX b. identifies each of the perform					and livestor	ck facilities	brought into	
compliance by the project, ar	d listed ir	the table	above;	on cropiana	and iivesio	ok racilities	orought into	
c. identifies the name and locati				been achiev	ed; and			
d. states that the landowner is o	bligated t					the project	in perpertuity	
Site 1 - Required attachments								
Check the box if the required information for the	ne site is a	attached:						
Photos of pre-and post-implementation				ction modelir	na documen	its		
Aerial photo map of site with BMPs lab	70 10		Con St one of the state of	lity monitorin	EA ST		pplicable	
Site 1 - Information			- valor quar	ncy monitorin	g 1000110/30	minimaly, ii a	PPHOGDIC	
Narrative space will expand to fit			<u> </u>					
Installation of the listed BMPs at this ope	ration ha	s resulted	l in an efficient ru	noff collect	ion system	with stora	ige in an	
existing long-term manure storage to allo					12 Sept. 1 Sept. 1 Sept. 1		Walter St.	

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

Date

09/24/2020

Form 3400-189A (R 01/20)

Page 2 of 2

The existing bunkers were constructed with an adequate liner and retaining walls and the existing feed pad was lined with asphalt. The asphalt liner and the associated runoff control associated with the feed pad were not a part of this project, as they were established at the site after the effective date of the administrative code, but were incorporated via other funding sources to ensure a comprehensive project that addresses all leachate concerns. All runoff is routed to the constructed runoff control components.

Runoff control and leachate collection was installed in the form of concrete aprons, settling basins and drain tile lines. All captured leachate is transferred to the existing earthen manure storage.

Design and construction supervision was shared by SWCD and NRCS staff.

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

+ Loc

Additional Project Information and/or Comments

Name of Region Nonpoint Source Coordinator

Eric Evensen

Narrative space will expand to fit

Modeling for pollutant load reductions for this project has been problematic.

Estimated load reductions for this project do not reflect total pollutant loading. There are no current models available to estimate feed pad leachate runoff and the values associated with it. This was confirmed in a conversation with Andrew Craig on July 16, 2020 in which he advised to model with STEPL, based on the acres involved and the installation of the waste management system.

Manure management at this site has been addressed through long-term storage, for both pre- and post-construction. Accounting for this pollutant load in the model is misleading and would severely skew the resultant load calculations. This is a best estimate using the tools that are available at this time, but does not portray any load reduction.

Grantee Certification		
A responsible government official (authorized signatory	y) must authorize and date the final report form price	or to submittal to DNR.
l certify that, to the best of my knowledge, the project is correct and true.	s complete and the information contained in this fin	al report and attachments are
Name of Authorized Government Official	Title of Authorized Government Official	Date
Erin E Hanson	County Conservationist	08/13/2020
For DNR Use Only		
Received complete reports with all attachments	Practices implemented were consistent wit	h the grant agreement
Comments about this project:		

Send the Final Report and attachments to the Community Financial Assistance Grants Manager and to the Runoff Management Grant Coordinator. Keep a printed copy for the Region file.

Brickner-Meikle Family Farm

Attachments:

- WI DNR Notice of Discharge Report
- WI DNR Notice of Discharge
- Chapter 23 Compliance Notification
- Chapter 23 Compliance Notification Follow Up
- Photos
- Aerial Photo with Installed BMPs Identified
- Aerial Photo with STEPL Watershed
- Load Reduction Modeling Documents

Agricultural Compliance Report (10/30/2017)

Inspection Date: October 17, 2017
Inspection Type: Complaint Response

Operation Address: 7595 Sand Bay Road, Sturgeon Bay, WI 54235

T27N R25E S4 NE NE, Town of Nasewaupee, Door County

On Site Representative: Larry Brickner, Pete Brickner

DNR Staff / Report Author: Erin Carviou, Nonpoint Source Coordinator - Northeast Region

On October 17, 2017 at approximately 9:00 am, Carviou, Brian Forest and Kevin Seng (Door County SWCD) met with Pete and Larry Brickner at the home farm site of Brickner Meikle Family Farms LLC (Farm). The purpose of the inspection was in response to a complaint of feed leachate leaving the farm site and reaching Larson Creek. The weather at the time of the inspection was 54°F, sunny, and dry.

The Farm consists of 400 milking and dry cows, 10 beef cattle, and 294 mixed young stock. Milking cows and young stock are held at the home farm and main milking facility located on Sandy Bay Road, while beef cattle and approximately 30 heifers are held at the Meikle Farm located on Highway 42 in Sturgeon Bay (see Appendix A for further details). Facilities at the main farm site include two waste storage facilities, a clay lined pit located at the original home farm (WSF1) and another clay lined pit storage located next to the original home farm on Sand Bay Road (WSF2). The Farm has 2 feed storage facilities, one concrete feed storage bunker silo (FS1), installed prior to January 1, 2011, and a gravel feed storage pad (FS2), installed after January 1, 2011. See Photo 1 for further details.

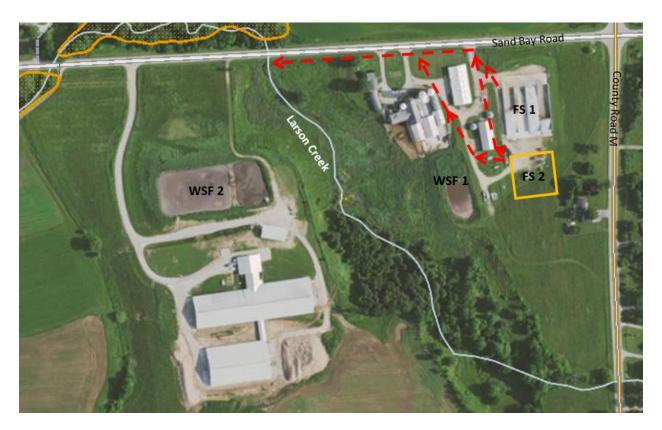
The primary resource concern identified in the inspection was black opaque liquid, presumed to be feed storage leachate (leachate), FS1 and FS2, flowing to the ditch on the south side of Sand Bay Road, flowing to the west in the road ditch, and entering Larson Creek. Larry Brickner explained that the high volume of leachate was due to a new variety of corn the farm planted for the 2017 growing season.

At the time of the inspection, a dike was placed at the northwest corner of FS2 to prevent leachate from continuing to flow toward the road ditch. Straw bales were also placed along the road ditch to slow the flow of leachate and promote infiltration. The Farm also placed a channel from the dike at FS2 into WSF1. The Farm discussed placing a permanent channel from the feed storage area to WSF1. Carviou, Forest, and Seng agreed that this was a viable measure and that Door SWCD would come and survey the channel to ensure proper flow. Carviou, Forest, and Seng also informed the Farm that permanent runoff controls must be installed on both FS1 and FS2 to prevent future runoff. Possible cost sharing and eligible cost sharing expenses were discussed with the Farm. The Farm was encouraged to continue working with the Door County SWCD for design and installation of permanent feed storage runoff controls.

Actions Needed:

DEPT. OF NATURAL RESOURCES

- Continued management of placed dike and interim controls to contain runoff from a 25 year, 24 hour rainfall event.
- Installment of channel from dike to WSF1 to prevent further runoff.
- Any further interim controls necessary to stop future runoff from entering Larson Creek.
- Cleaning of road ditch along southern side of Sand Bay Road to remove residual ponded leachate and restore vegetation.
- Permanent runoff controls for feed storage areas that meet applicable NRCS standards and contain runoff from a 25 year, 24 hour rainfall event.



Aerial photo of home farm site and new milking facility located on Sand Bay Road, Sturgeon Bay. Yellow square delineates location of gravel feed storage pad (FS2), placed in 2016. Red arrows delineate approximate location and flow direction of leachate leaving FS1 and FS2. Photo taken from Google Earth.



Photo taken from dike located at the northwest corner of FS2, looking north. Leachate flow is evident in photo from burnt vegetation and ponded liquid outside of dike.



Photo 3

Photo taken from western side of FS1. Leachate is observed in photo, flowing in the direction of the road ditch along Sand Bay Road.



Photo 4

Photo taken from south side of road ditch looking north at western side of FS1, northwestern corner of FS2 is visible in background. Ponded leachate and burnt vegetation are visible in photo. Leachate is also observed in photo leaching through the bunker walls of FS1.



Photo taken from dike at northwest corner of FS2 looking west at channel dug from dike to WSF1.



Photo 6

Photo taken from road culvert at the driveway into feed storage area from Sand Bay Road. Looking west at road ditch. Ponded leachate is visible in photo, as well as straw bales placed to slow leachate flow.



Photo 7

Photo taken from Larson Creek looking east. Burnt vegetation is indicative of leachate flow down to creek.



Photo taken from road ditch looking west at Larson Creek. Channelized flow is noted with residual ponded leachate in the flow channel. Blue arrow indicates location and flow direction of Larson Creek.

APPENDIX A

DNR GREEN BAY

State of Wisconsin

Department of Natural Resources

Animal Numbers Verification Form

Notice: Complete and submit this form to the DNR to document whether or not you are required obtain a WPDES permit under Ch. NR 243, Wis. Adm. Code. This form is not an application for a WPDES permit. Personally identifiable information collected will be used for program administration. The Department may also provide this information to requesters under Wisconsin's public records law [ss. 19.31-19.39, Wis. Stats.]

1. LEGAL NAME OF "MAIN"	OPERATION & CONTACT	INFORMATION
Legal Name of Operation:		
Brickner-Meikle Famil	y Farms L. L.C.	
Name of Owner or Operator:	•	Phone Number(s):
Mailing Address - Street, Route		920-493-7068
Mailing Address – Street, Route	or Box	City/Town, State, Zip Code
7595 Sand Bay Rd	Sturgeon Bay	Wi 94235
Email Address:		
harry · Brickner & yat	100 . CV M	
2. OTHER SITES		
Name of Farm/Operation	Physical Location Address	County
1. Old Faim	7325 Sand Bay Rd :	Sturgeon Boy Door
2. Meikle Form	7325 Sand Bay Rd 3 4548 Hippy 42 5	turgeon Boy Poor
3.		, ,
4.		

Current Animal Numbers

Animal Type	Main	Site 1	Site 2	Site 3	Site 4	Site 5
Milking & Dry Cows	400					
Heifers (800 – 1200 lbs)	162					
Heifers (400 – 800 lbs)		30	31			
Steers (400lbs to market)			10			****
Bulls						
Calves (less than 400 lbs)		71				
Other:	T					

Does the operation identified in the previous tables have any plans of expansion in the next 1-2 years (circle one)? Yes (No)

If you circled yes, please fill out the table below to the expected number of animals at each site.

Projected Animal Numbers

Animal Type	Main	Site 1	Site 2	Site 3	Site 4	Site 5
Milking & Dry Cows						
Heifers (800 – 1200 lbs)						
Heifers (400 – 800 lbs)						
Steers (400lbs to market)						
Bulls						
Calves (less than 400 lbs)						
Other:						

I certify that I am familiar with the information of	ontained in the previous tables and that to the								
best of my knowledge and belief such information is true, complete and accurate. This									
application must be signed by an individual who is either an owner of the operation identified									
above or a corporate officer if the operation is in	corporated.								
Printed Name of Official Representative	Title								
Larry Brickner Signature of Official Representative	member								
Signature of Official Representative	Date Application Signed								
Tary Bickner	10-19-17								
1									

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

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463

WISCONSIN **DEPT. OF NATURAL RESOURCES** TTY Access via relay - 711

November 7, 2017

Brickner-Meikle Family Farms LLC Attn: Larry or Pete Brickner 7595 Sand Bay Road Sturgeon Bay WI 54235

CERTIFIED MAIL

Subject: Category I Notice of Discharge

Dear Mr. Brickner:

On October 17, 2017 an on-site inspection was conducted by the Department of Natural Resources (Department) and the Door County Soil and Water Conservation Department (SWCD) at your livestock facility located in the NE NE T27N R25E S4, Town of Nasewaupee, Door County. The intent of this inspection was in response to a complaint regarding feed storage runoff leaving your livestock operation and entering Larson Creek. The operation has approximately 799 animal units and consists of several barns, two manure storage facilities, and two feed storage areas. Please see enclosed agricultural compliance report for further details of the inspection.

During this inspection, feed leachate was observed leaving your feed storage areas and entering a ditch leading to Larson Creek.

Based on the results of this inspection, the Department has reason to believe that:

- Your livestock operation is in violation of s. NR 151.055(2), Wisconsin Administrative Code.
 - "There may be no significant discharge of process wastewater to waters of the state."
- Your operation has a Category I discharge under s. NR 243.24(1)(a), Wisconsin Administrative Code, that is a significant contributor of pollutants to navigable waters.
 - "A category I unacceptable practice is a practice or facility at an animal feeding operation that causes a point source discharge of pollutants to navigable waters by either of following means: 1. Pollutants are discharged into navigable waters through a man-made ditch, flushing system or other similar manmade device, 2. Pollutants are discharged into navigable waters that originates outside of the operation and pass over, across or through the operation or otherwise come into direct contact with the animals confined at the operation."
- Your operation houses more than 300 animal units.

This is considered to be a serious discharge and through this letter is issuing your operation a Category I Notice of Discharge (NOD) in accordance with s. NR 243.24(3), Wisconsin Administrative Code. Because this discharge is considered a Category I, state rules do not require that cost share dollars be offered to you to implement best management practices. The state is also not required to offer cost share dollars to your operation to stop the discharge. The Department has determined that the gravel feed storage pad (labeled FS2 in the enclosed



agricultural compliance report), was built after the January 1, 2011 promulgation date of s. NR 151.055(2) and therefore ineligible for cost share dollars. In accordance with Wis. Admin. Code Chapter NR 151, once you have achieved compliance with a state performance standard or prohibition, you and all future landowners must maintain that compliance without regard to future cost sharing.

To comply with this notice, complete the following actions:

- 1. Immediately stop any discharge from the feed storage area into waters of the state.
- 2. Continued management of interim best management practices, including:
 - a. Management of placed dike and channel to divert feed storage runoff into the waste storage facility.
 - b. Any further interim controls necessary to stop runoff discharge into Larson Creek.
- 3. Cleaning of road ditch along southern side of Sand Bay Road to remove residual ponded runoff and restore perennial vegetation.
- 4. Installment of permanent runoff controls for feed storage areas that meet applicable NRCS standards and contain runoff generated from a 25 year, 24 hour rainfall event. Submit written confirmation, such as AsBuilt Plans, of installation no later than November 1, 2018.

Failure to take corrective actions regarding this discharge may result in the Department taking further enforcement action, such as the issuance of citations, issuance of a WPDES permit, other appropriate stepped enforcement, or referral to the Department of Justice for prosecution.

You are encouraged to work cooperatively with the Door County SWCD to take the necessary management actions to improve the water quality of Larson Creek. Contact Brian Forest at 920-746-2366 for additional information and assistance in complying with this notice.

Your cooperation in this matter is appreciated. Please contact me at 920-662-5419 or Erin.Carviou@wisconisn.gov if you have further questions.

Sincerely,

Erin Carviou

Ein Carriow

Nonpoint Source Coordinator - Northeast Region

Enclosures: Agricultural Compliance Report (10/30/2017)

E-copy: Erin Hanson, Brian Forest, Kevin Seng – Door County SWCD

Mike Gilbertson, Rick Stoll, Casey Jones – WDNR

CC: File



County of Door SOIL & WATER CONSERVATION DEPT

County Government Center 421 Nebraska Street Sturgeon Bay, WI 54235

> Phone: (920) 746-2214 Fax: (920) 746-2369 swcd@co.door.wi.us

October 30, 2017

Brickner-Meikle Family Farms LLC Larry Brickner 7595 Sand Bay Road Sturgeon Bay, WI 54235

Certified Mail Receipt: 7015 0640 0004 0166 9113

Mr. Brickner:

This letter is to inform you that an inventory initiated by a complaint was been performed, on October 12, 2017, on property that you own or operate to make a determination of compliance with Statewide Agricultural Performance Standards and Manure Management Prohibitions. Compliance with these standards is a requirement for agricultural land and activities in Door County per Door County Chapter 23, *Agricultural Performance Standards and Animal Waste Storage Ordinance*.

An inventory of compliance for the Cropped Lands Livestock Operation	following activities has	been conducted on the following property: ☑ Manure Handling, Storage and Application ☑ Applications of Manure, Commercial Fertilizers and other Nutrients to Agricultural Lands
Property Location (Parcel #):	0200104272511A	
The following Agricultural Standard Sheet, Rill and Wind Erosion Tillage Setbacks Phosphorus Index Manure Storage Facilities (Ne Manure Storage (Significant A Manure Storage (Abandoned Manure Storage (Existing Fac Process Wastewater Handling	w Construction) Iteration) Facilities) ilities)	vere inventoried on the above property:

The above listed property has been determined to be compliant with the requirements of the following agricultural performance standards and/or manure management prohibitions:

- Sheet, Rill and Wind Erosion
- Tillage Setbacks
- Phosphorus Index
- Manure Storage Facilities (New Construction)
- Manure Storage (Significant Alterations)
- Manure Storage (Abandoned Facilities)
- Manure Storage (Existing Facilities)
- Clean water diversions in a WQMA
- Nutrient Management
- No overflow of manure storage facilities
- No unconfined manure pile in a WQMA
- No unlimited access of livestock to waters of the state

If any cropland or livestock operation is meeting a cropland or livestock performance standard or prohibition on or after its effective date, the performance standard or prohibition shall continue to be met by the existing owner or operator, heirs or subsequent owners or operators. If an owner or operator alters or changes management in a manner that results in noncompliance, the owner or operator shall return the cropland or livestock facility to compliance regardless of the availability of cost-sharing. Items determined to be compliant in this notification that fall out of compliance will be subject to enforcement without the requirement of an offer of cost-sharing.

The above listed property has been determined to be non-compliant with the requirements of the following agricultural performance standards and/or manure management prohibitions:

- Process Wastewater Handling
- No direct runoff from feedlot or stored manure into waters of the state

It has been	determined that the	above listed	activities of	on this	property	are
New						

A review of your operation shows that one component of your feed storage system was in place and operating before the effective date of the Process Wastewater Handling portion of the code and is considered to be an existing activity. The other component was constructed after the effective date and is considered a new activity.

It has been determined that installation of the following Best Management Practices and/or corrective measures will be necessary to achieve compliance with the above listed agricultural standards and/or prohibitions and address water quality needs at the above listed property:

• Installation of a Leachate Collection System

The Door County Soil and Water Conservation Department is available to provide or coordinate technical assistance for the planning, design and installation of all best management practices necessary to achieve compliance with the agricultural performance standards and prohibitions. If you choose to address these issues on your own, consultation with the SWCD will be necessary to ensure compliance with agricultural performance standards and prohibitions.

There is currently no cost sharing available for the installation of a Leachate Collection System to achieve compliance. Because of the nature of the discharge, the Wisconsin Department of Natural Resources will compel compliance, regardless of cost-share assistance. At the discretion of Door County, cost-share funding to assist you with the components determined to be existing may be sought in the coming months. Due to the severity of the discharge event documented on October 12, 2017, Door County is issuing a citation for violation of Chapter 23 of the Door County Code. See the attached Citation #2941.

As paraphrased from Section 1.34 (4) (b) (1) of Chapter 23 of the Door County Code: An owner or operator that receives a notice shall install or implement best management practices and corrective measures to meet a performance standard or prohibition in the time period specified in the notice. Accordingly, <u>you must install corrective measures to achieve compliance, regardless of cost-share assistance</u>. Compliance shall be accomplished by November 1, 2018.

Noncompliance after the established compliance period will result in enforcement. If, after the above mentioned compliance period has elapsed, you remain out of compliance with the above listed agricultural performance standards and prohibitions, Door County may: issue a citation pursuant to and in accordance with Section 66.0113 Wisconsin Statutes and Chapter 35 Door County Code; issue a cease and desist order for all operations on the above listed property that are out of compliance; institute other proceedings in court including a civil forfeiture or injunction. Non-compliance after the above mentioned period will also result in the loss of cost-sharing.

An appeal may be filed for a final compliance determination made in writing by the Soil & Water Conservation Department.

Please see the attached Appeals Procedure for more information.

If you have questions regarding this letter or wish to review copies of the statutes or ordinance mentioned in this letter please contact the Door County Soil and Water Conservation Department at (920) 746-2214.

Sincerely,

Erin Hanson

County Conservationist

ENC. CERTIFIED MAIL Appeals Procedure Citation #2941

Cc Erin Carviou, WI Department of Natural Resources Grant Thomas, Corporation Council

Appeals Procedure

The final compliance determination or best management practices required to attain compliance stated in this letter can be appealed by the person aggrieved by the decision or a person aggrieved by the decision if such adversely impacts the substantial interests of that person by the following procedure.

- 1. Payment of \$300 for filing a Notice of Appeal.
- 2. Filing a Notice of Appeal with the Board of Adjustment (BOA), with a copy to the Soil and Water Conservation Department (SWCD).
- 3. Notice must identify appellant, specify the decision sought to be reviewed, and designate the factual and legal bases for the appeal.
- 4. Fee must be paid and Notice of Appeal filed within thirty (30) days from issuance of this letter, or an appeal is barred.

The appeal, ordinarily, stays all proceedings in furtherance of the decision appealed from. The appeal does not stay all proceedings if, after the appeal is filed, SWCD certifies to the BOA that a stay would pose an imminent threat to the environment, public health or public safety.

The burden of proof rests with the appellant. The appellant must submit evidence sufficient to support granting the appeal.

BOA shall fix the time for and location of hearing an appeal. The hearing shall commence within forty-five (45) days of the fee being paid and Notice of Appeal being filed.

The following process shall occur at the appeal hearing.

- 1. Opening Remarks by Appellant and then by SWCD. These opening remarks are intended to acquaint the BOA with the case and set out, in a general way, each side's case.
- 2. Appellant presents real and testimonial evidence first.
- 3. SWCD presents real and testimonial evidence second.
- 4. Appellant may offer rebuttal real and testimonial evidence.
- 5. Closing remarks by appellant and then by SWCD. These closing remarks are intended to be a brief summation of each side's position on the contested issues and the reasons each is entitled to prevail.
- 6. Appellant and SWCD may cross-examine witnesses of the other side.
- 7. BOA may swear witnesses.
- 8. BOA will mark and preserve exhibits.
- 9. BOA may cause the proceedings to be taken by a stenographer or by a recording device. The expense thereof to be paid by the parties to the proceeding. Any record of hearing will be retained by BOA.
- 10. The rules of evidence should be adhered to, but do not strictly apply.
- 11. The hearing shall be informal in nature.

The final determination/judicial review will occur by the following process. The BOA may affirm or reverse in whole or part or it may modify the decision on review. Within forty-five (45) days of completion of the hearing BOA shall mail or deliver to each side its written determination stating the reasons therefore. This determination shall be a final determination. Any party to the proceeding may seek judicial review thereof pursuant to and in accordance with Section 68.13 Wisconsin Statutes.

If the Appellant prevails and at the BOA's sole discretion, the filing fee may be refunded in whole or part. Otherwise, each party must pay its own costs and fees.

COUNTY OF DOO	OR, WISCONSIN CITA	TION	DEPOSIT PERMITTED: \$ 263.50	Date and Time of Issuance 10/30/17 3:00 pm	Type of Service: ☐ personal ☑ mail	NO: DC 2941
YOU ARE NOTIFI	IED TO APPEAR IN		Defendant(s) Name:		.t	
DOOR COUNTY			Last: Brickner	First: La	wrence	мі: Ј
	JUSTICE CENTER		Last:	First:		MI: .
Sturgeon Bay, W	1 54235		Defendant Address:			
Court Appearance	Date: <u>11/20/17</u>		Street: 7595 Sand Bay	Road	PO Box:	
Time: 9:00		⊠AM □PM	City: Sturgeon Bay License Plate or VIN:		State: WI	Zip Code: 54235
(This is not a mand this citation for mo	datory appearance. Reare information.)	d reverse side of				
Defendant Violate	ed: Section No. Chapt	er 23, Section 1.	31 (5) (d)			
	olation: Chapter 23 ed manure into wate) (d) states that a livesto	ck producer shall ha	ve no direct rur	noff from a
			unoff' as runoff of stored rface waters of the state			
Manure include	es materials mixed	with runoff, bedo	s material that consists p ling contaminated with li 015 (16) NR 243.03 (53	tter or excreta, or pro	om livestock or ocess wastewa	other animals. ter. "Process
Week Day	Month- Day- Year 10-12-2017	Time: 11:30 AM	Location of violation: PIN #	#0200104272511A		
Thursday Person Issuing th		PM		······································		
Legibly Print Name:						
Brian Fore	st		Title:	Conservationist		
Signature:	in fort		1100			
	11190EN		By auti	hority of Section 35.01 of Door Co	unty Code and/or: Cha	pter 23

INSTRUCTIONS - READ CAREFULLY

You may mail or deliver a deposit in cash, by money order or by certified check to the Clerk of Courts, no later than one week prior to the Court Appearance date shown on the reverse of this citation, to the following address:

Door County Justice Center Clerk of Courts 1205 S. Duluth Ave. Sturgeon Bay, WI 54235

The only forms of payments accepted are: cash, money order or certified check. Checks shall be made payable to the "Clerk of Courts".

If you make such deposit you need not appear in court unless you are subsequently summoned. If you make such deposit and you do not appear in court, you will be deemed to have tendered a plea of no contest and submitted to the forfeiture, plus costs, fees, and surcharges imposed under Ch. 814. Wis. Stats., not to exceed the amount of the deposit. If the Court does not accept your no contest plea, you will be summoned into court to answer the complaint.

If you do not make a cash deposit and if you fail to appear in court at the time specified, the court may issue a summons or a warrant for your arrest, or consider the nonappearance to be a plea of no contest and enter judgment against you under Sec. 66.0113 (3)(d) Wis. Stats., or the County of Door may commence an action against you to collect the forfeiture, plus costs, fees, and surcharges imposed under Ch. 814, Wis. Stats.

If the court finds the violation involves an ordinance that prohibits conduct that is the same as or similar to conduct prohibited by state statute punishable by fine or imprisonment or both, and that the violation resulted in damage to the property of or physical injury to a person other than yourself, you may be summoned into court to determine if restitution should be ordered under Sec. 800.093, Wis. Stats.

The cash deposit may be retained for application against any forfeiture, costs, fees, and surcharges that may be imposed.

If you wish to contest this citation, you may enter a not guilty by certified mail addressed to the court shown on the reverse of this citation.

If you elect to make the cash deposit and understand all of the statement above, please sign where indicated below and timely deliver or mail this signed form with your deposit to the Clerk of Courts at the above address.

ACKNOWLEDGEMENT										
I, the undersigned, am the defendant, hav acknowledgement with the cash deposit.	e read and understood the above, elect to make a cash deposit, and will send th	is signed								
Signature:	Date:									
	<u>Plea</u>									
Print Name:	I hereby plead:									
Print Address:	□ guilty;									
	□ no contest; or									
	————— □ not guilty									

AFFIDAVIT OF MAILING

	_ , an adult resident of the Sate of Wisconsin, being duly
sworn, state that on Octo	ber 30, 2017, I mailed, properly enclosed in a postpaid
envelope, Citation No: DC 294	to the following named person at her/his last
known address (shown below):	
Lavarana a Pulatra	
Lawrence Brickner	
7595 Sand Bay Road	
Sturgeon Bay, WI 54235	
BEH Janson	<u>) </u>
Beth Hanson, Administrative Ass	sistant
Cubaculhad and augus to bafava	MAN ME COMPANIE
Subscribed and sworn to before on October Ser So, 2017	me in a contract of the contra
011 <u>October 50, 201</u>	TAN NAME OF THE PROPERTY OF TH
Door County, Wisconsin	
My commission is permanent / e	expires: / 1/4/ =

Printed Name & Signature of Notary Public



County of Door SOIL & WATER CONSERVATION DEPT

County Government Center 421 Nebraska Street Sturgeon Bay, WI 54235

> Phone: (920) 746-2214 Fax: (920) 746-2369 swcd@co.door.wi.us

August 13, 2020

Brickner-Meikle Family Farm Larry Brickner 7595 Sand Bay Road Sturgeon Bay, WI 54235

Mr. Brickner,

This letter is being sent as a follow up to the construction done at your operation at the location below to address identified water quality concerns outlined in the Agricultural Performance Standards and Animal Waste Storage Ordinance notification letter sent to you on October 30, 2017.

Property Location (Parcel #):

0200104272511A

With the recent construction of adequate feed storage and runoff controls, waste transfer system and long-term manure storage, you now meet all of the requirements of the agricultural performance standards and manure management prohibitions. You are currently in compliance with all items associated with Chapter 23 of the Door County Code. There is nothing that you are required to do at this time.

Thank you for your cooperation and please remember, once compliance with a cropland performance standard and/or livestock performance standard or prohibition is attained, compliance shall be maintained by the existing landowner or operator and heirs or subsequent owners. If, after the date of this letter, you fall out of compliance with any of the agricultural performance standards and/or manure management prohibitions that have previously been determined to be compliant, Door County may: issue a citation pursuant to and in accordance with Section 66.0113 Wisconsin Statutes and Chapter 35 Door County Code; issue a cease and desist order for all operations on the above listed property that are out of compliance; institute other proceedings in court including a civil forfeiture or injunction. Items determined to be compliant in this notification that fall out of compliance will be subject to enforcement without the requirement of an offer of cost-sharing.

An appeal may be filed for a final compliance determination made in writing by the Soil & Water Conservation Department. Please see the attached Appeals Procedure for more information.

If you have questions regarding this letter or wish to review copies of the statutes or ordinance mentioned in this letter please contact the Door County Soil and Water Conservation Department at (920) 746-2214.

Sincerely

Frin Hanson

County Conservationist

Appeals Procedure

The final compliance determination or best management practices required to attain compliance stated in this letter can be appealed by the person aggrieved by the decision or a person aggrieved by the decision if such adversely impacts the substantial interests of that person by the following procedure.

- 1. Payment of \$750 for filing a Notice of Appeal.
- 2. Filing a Notice of Appeal with the Board of Adjustment (BOA), with a copy to the Soil and Water Conservation Department (SWCD).
- 3. Notice must identify appellant, specify the decision sought to be reviewed, and designate the factual and legal bases for the appeal.
- 4. Fee must be paid and Notice of Appeal filed within thirty (30) days from issuance of this letter, or an appeal is barred.

The appeal, ordinarily, stays all proceedings in furtherance of the decision appealed from. The appeal does not stay all proceedings if, after the appeal is filed, SWCD certifies to the BOA that a stay would pose an imminent threat to the environment, public health or public safety.

The burden of proof rests with the appellant. The appellant must submit evidence sufficient to support granting the appeal.

BOA shall fix the time for and location of hearing an appeal. The hearing shall commence within forty-five (45) days of the fee being paid and Notice of Appeal being filed.

The following process shall occur at the appeal hearing.

- 1. Opening Remarks by Appellant and then by SWCD. These opening remarks are intended to acquaint the BOA with the case and set out, in a general way, each side's case.
- 2. Appellant presents real and testimonial evidence first.
- 3. SWCD presents real and testimonial evidence second.
- 4. Appellant may offer rebuttal real and testimonial evidence.
- 5. Closing remarks by appellant and then by SWCD. These closing remarks are intended to be a brief summation of each side's position on the contested issues and the reasons each is entitled to prevail.
- 6. Appellant and SWCD may cross-examine witnesses of the other side.
- 7. BOA may swear witnesses.
- 8. BOA will mark and preserve exhibits.
- 9. BOA may cause the proceedings to be taken by a stenographer or by a recording device. The expense thereof to be paid by the parties to the proceeding. Any record of hearing will be retained by BOA.
- 10. The rules of evidence should be adhered to, but do not strictly apply.
- 11. The hearing shall be informal in nature.

The final determination/judicial review will occur by the following process. The BOA may affirm or reverse in whole or part or it may modify the decision on review. Within forty-five (45) days of completion of the hearing BOA shall mail or deliver to each side its written determination stating the reasons therefore. This determination shall be a final determination. Any party to the proceeding may seek judicial review thereof pursuant to and in accordance with Section 68.13 Wisconsin Statutes.

If the Appellant prevails, at the BOA's sole discretion, the filing fee may be refunded in whole, or in part. Otherwise, each party must pay its own costs and fees.





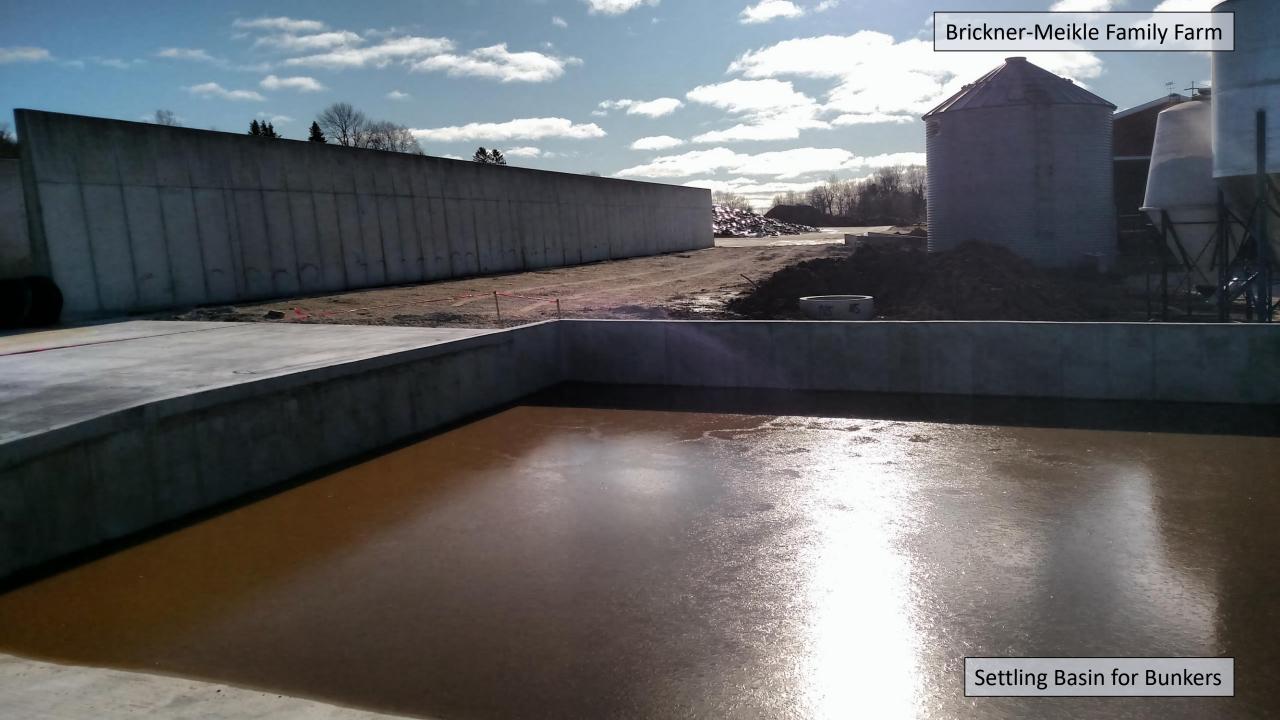














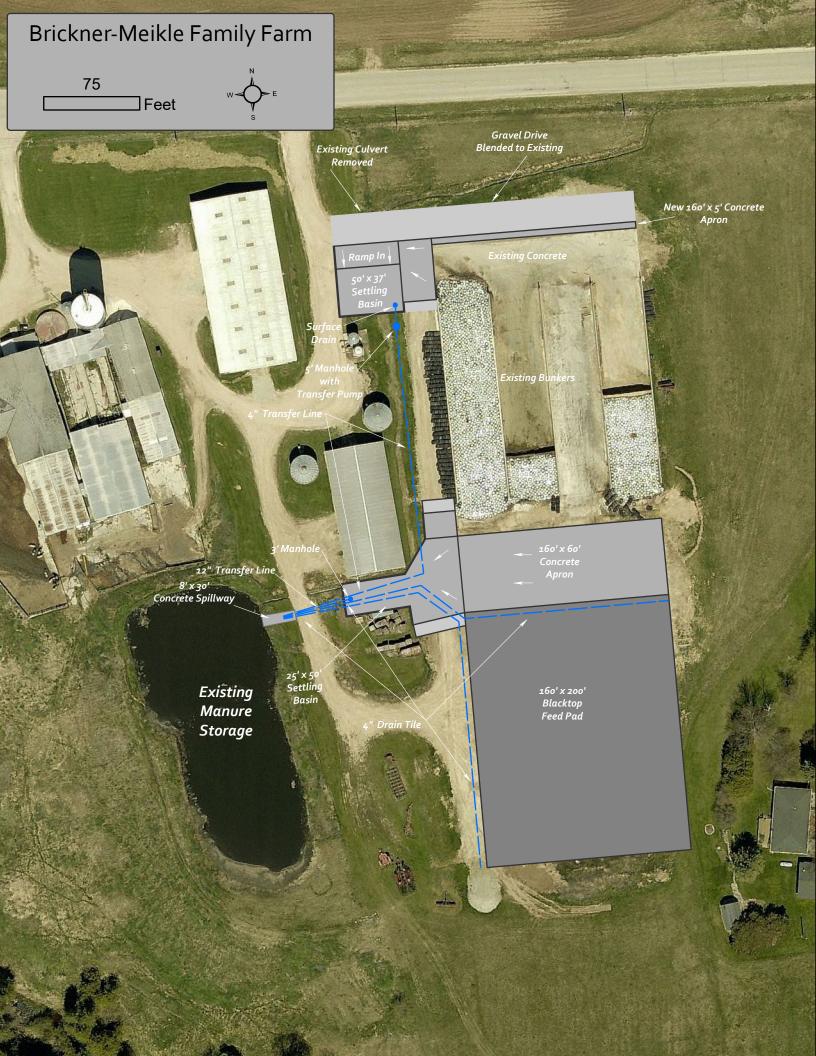














Total Load

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	N Reduction	P Reduction	BOD	Sediment	N Load (with	P Load (with	BOD (with	Sediment	%N	%P	%BOD	%Sed
	BMP)	BMP)	(no BMP)	Load (no			Reduction	Reduction	BMP)	BMP)	BMP)	Load (with	Reduction	Reduction	Reduction	Reduction
				BMP)								BMP)				
	lb/year	lb/year	lb/year	t/year	lb/year	lb/year	lb/year	t/year	lb/year	lb/year	lb/year	t/year	%	%	%	%
W1	35.3	5.5	121.1	0.9	0.0	0.0	0.0	0.0	35.3	5.5	121.1	0.9	0.0	0.0	0.0	0.0
Total	35.3	5.5	121.1	0.9	0.0	0.0	0.0	0.0	35.3	5.5	121.1	0.9	0.0	0.0	0.0	0.0

2. Total load by land uses (with BMP)				
Sources	N Load (lb/yr)	P Load (lb/yr)	BOD Load (lb/yr)	Sediment Load (t/yr)
Urban	33.49	5.36	120.56	0.80
Cropland	0.00	0.00	0.00	0.00
Pastureland	0.00	0.00	0.00	0.00
Forest	0.00	0.00	0.00	0.00
Feedlots	0.00	0.00	0.00	0.00
User Defined	0.29	0.11	0.58	0.09
Septic	0.00	0.00	0.00	0.00
Gully	0.00	0.00	0.00	0.00
Streambank	0.00	0.00	0.00	0.00
Groundwater	1.48	0.06	0.00	0.00
Total	35.26	5.53	121.14	0.89