| Save | Clear Data |
|------|------------|
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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                                    | and a second sec |                           |  |  |  |  |
|---|--|---------------------------|--|--|--|--|
| Select Grant Type Small Scale Non To          | otal Maximum Daily Load (TMD)  | L) 💌                      |  |  |  |  |
| Grant Information                             |  |                           |  |  |  |  |
| Grantee - Governmental Unit Name Grant Number |  |                           |  |  |  |  |
| Outagamie County TRC44000T17C                 |  |                           |  |  |  |  |
| Project Name                                  |  |                           |  |  |  |  |
| Christopher Volkman                           |  |                           |  |  |  |  |
| Project Contact Name                          | Phone Number   | E-mail Address            |  |  |  |  |
| Greg Baneck                                   | (920) 832-5074   | greg.baneck@outagamie.org |  |  |  |  |

| James of Cost Chara Desiniant   |   |   |  |                            |                                |  |                            | 12.1              |  |  |  |
|---|---|---|--|----------------------------|--------------------------------|--|----------------------------|-------------------|--|--|--|
| Name of Cost-Share Recipient  |   |   | Animal Units   |                            | Latitude                       |  | Longitu                    |                   |  |  |  |
| Christopher Volkman   |   |   | 308  | 1                          | 44.415                         |  | -88.48                     | 33                |  |  |  |
|   | -Digit HUC                                |   | 12-Digit Watershe  |                            |                                |  |                            |                   |  |  |  |
| 3 <b>–</b>  | 0302021403                                | 3   | Village of Shiocton-Wolf River   |                            |                                |  |                            |                   |  |  |  |
| Nearest Receiving Waterbody   |   |   | Primary Waterboo   | dy addressed               | by project                     | xt   |                            |                   |  |  |  |
| Jnnamed trib to Wolf River  |   | _   | Wolf River   | e 11 1 11                  |                                |  |                            | 1                 |  |  |  |
| Site 1 - BMP & Load Reduction Inform  | ation                                     | -   | Additional BMPs<br>Performance   |                            |                                |  |                            | otal              |  |  |  |
| Best Management Practice Installed  | Quantity                                  | Unit of<br>Measure                            | Standard/Drahibition   | LC<br>Phosphorus<br>Ibs/yr | ad Reduc<br>Nitroger<br>Ibs/yr | and the second sec | nent Ins                   | allation          |  |  |  |
| Manure Storage Systems  | 1   | No.   | Code(s)<br>9,11,12   | 139.3                      | 254.5                          | 0  |                            | 8,618.80          |  |  |  |
| Milking Center Waste Control Systems  | 1   | No.   | Code(s)<br>7   |                            |                                |  | \$                         | 5,228.80          |  |  |  |
| A serve Day to P. Cattle Consider   |   | Feet  | Code(s)<br>9   |                            |                                |  | \$3                        | 1,664.00          |  |  |  |
| Access Roads & Cattle Crossings   | 1   | 1 000   |  |                            |                                |  |                            |                   |  |  |  |
| Waste Transfer Systems  | 1   | No.   | Code(s)<br>9   |                            |                                |  | \$10                       | 1, <b>77</b> 6.00 |  |  |  |
| Waste Transfer Systems Model(s)/Methods Used to Calculate Lo STEPL SNAP+ BARNY  | 1   | No.<br>n (check :                             | 9<br>all that apply)<br>ther (specify)   |                            |                                |  |                            |                   |  |  |  |
| Waste Transfer Systems<br>Model(s)/Methods Used to Calculate Lo<br>STEPL SNAP+ BARNY<br>Site 1 - Compliance Requirements  | 1<br>ad Reduction                         | No.<br>n (check a<br>Dot<br>Chs               | 9<br>all that apply)   |                            |                                | pliance<br>nieved?   | \$10<br>Comp<br>letter att | liance            |  |  |  |
| Waste Transfer Systems<br>Model(s)/Methods Used to Calculate Lo<br>STEPL SNAP+ BARNY<br>Site 1 - Compliance Requirements<br>Performance Standard or Prohibition A                                 | 1<br>ad Reduction                         | No.<br>n (check a<br>Dot<br>Chs               | 9<br>all that apply)<br>ther (specify)<br>. NR 151 or 243 Wis<br>n. Code Notice Typ        |                            | d? Acl                         |  | Comp                       | liance<br>ached?  |  |  |  |
| Waste Transfer Systems<br>Model(s)/Methods Used to Calculate Lo<br>STEPL SNAP+ BARNY<br>Site 1 - Compliance Requirements<br>Performance Standard or Prohibition A<br>Process wastewater handling. | 1<br>ad Reduction                         | No.<br>n (check a<br>D Ot<br>Chs<br>Adn       | 9<br>all that apply)<br>ther (specify)<br>. NR 151 or 243 Wis<br>n. Code Notice Typ<br>151 | e Attache                  | d? Acl                         | nieved?  | Com p<br>letter at         | liance<br>ached?  |  |  |  |
| Site 1 - Compliance Requirements  | 1<br>ad Reduction<br>RUSLE 2<br>addressed | No.<br>n (check a<br>D Ot<br>Chs<br>Adn<br>NR | 9<br>all that apply)<br>ther (specify)<br>NR 151 or 243 Wish<br>Code Notice Typ<br>151     | e Attache<br>Yes           | d? Acl                         | nieved?<br>(es 🔽   | Comp<br>letter att<br>Ye   | ached?            |  |  |  |

d. states that the landowner is obligated to maintain compliance with each PS&P addressed by the project in perpertuity regardless of future cost sharing.

Site 1 - Required attachments

| PO Box 7921<br>Madison, WI 53707-7921   | Agricultural Targeted Rur<br>Notice of Discharge Gran   | noff Management &<br>It Programs                          |
|---|---|---|
| Inr.wi.gov  | Form 3400-189A (R 01/20)  | Page 2 of   |
| Check the box if the required information for the site is attached:   |   |   |
| Photos of pre-and post-implementation of BMP(s)   | ☑ Load reduction modeling documents   |   |
| Aerial photo map of site with BMPs labeled  | Water quality monitoring results/summa  | ary, if applicable  |
| Site 1 - Information  |   |   |
|   |   |   |
| DNR may use this site as a success story to meet state and f  | federal reporting needs.  |   |
|   |   | +   |
| Additional Project Information and/or Comments  |   |   |
| Narrative space will expand to fit  |   |   |
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| Grantee Certification   |   |   |
|   | horize and date the final report form prior to subr   | nittal to DNR   |
| A responsible government official (authorized signatory) must auth  | in a finishing the second of the second s   |   |
| A responsible government official (authorized signatory) must auth<br>certify that, to the best of my knowledge, the project is complete  | in a finishing the second of the second s   |   |
| A responsible government official (authorized signatory) must auth<br>certify that, to the best of my knowledge, the project is complete  | in a finishing the second of the second s   |   |
| A responsible government official (authorized signatory) must auth<br>certify that, to the best of my knowledge, the project is complete<br>correct and true.   | in a finishing the second of the second s   |   |
| A responsible government official (authorized signatory) must auth<br>certify that, to the best of my knowledge, the project is complete<br>correct and true.<br>Name of Authorized Government Official Title of Aut  | and the information contained in this final report<br>thorized Government Official  | and attachments are                                       |
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| A responsible government official (authorized signatory) must authorized signatory) must authorized for the best of my knowledge, the project is complete correct and true.<br>Name of Authorized Government Official Title of Authorized Government Official County Cou | and the information contained in this final report<br>thorized Government Official  | and attachments are<br>Date<br>10/20/2020                 |
| A responsible government official (authorized signatory) must authorized signatory) must authorized for the best of my knowledge, the project is complete correct and true. Name of Authorized Government Official Title of Authorized Government Official Gregory J. Baneck For DNR Use Only Title Official Title Offi    | and the information contained in this final report<br>thorized Government Official<br>Conservationist   | and attachments are<br>Date<br>10/20/2020                 |
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| A responsible government official (authorized signatory) must authorized signatory) must authorized and true. Name of Authorized Government Official Title of Autorized Government Official Title of Autorized Government Official Title of Autorized Gregory J. Baneck For DNR Use Only Received complete reports with all attachments Pra Comments about this project: Name of Region Nonpoint Source Coordinator   | and the information contained in this final report<br>thorized Government Official<br>Conservationist<br>actices implemented were consistent with the gra<br>Date | and attachments are<br>Date<br>10/20/2020<br>nt agreement |
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October 21, 2020

VOLKMAN, CHRISTOPHER M & VOLKMAN, MANDY W5792 KRUEGER RD BLACK CREEK, WI 54106

Dear Property Owner,

The purpose of this letter is to acknowledge that you have implemented the necessary corrective actions to comply with the Notice of Non-Compliance dated September 12, 2019 for your property described as

# SW NE LY E OF RR SEC5 T22N R17E 28.09AC M/L DR DIST 26.38AC #1989214 & #1996757 & #1996758

Outagamie County Parcel ID: 040011200

The department has determined the installed practices of Waste Storage Facility, Waste Transfer, Milking Center Waste Control System and Access Road at your operation to be adequate to meet Agricultural Performance Standards and Prohibitions on the area described below.

As a result of installing the best management practices necessary to comply with the aforementioned Notice, the department has determined that you are now in compliance with the following:

NR151 Prohibition: Prevention of direct runoff from a feedlot or stored manure into waters of the state.
 A livestock operation shall have no direct runoff from a feedlot or stored manure into the waters of the state.

In accordance with Outagamie County Chapter 4, Agricultural Performance Standards and Animal Waste Storage Ordinance as well as Chapter NR 151, Wisconsin Administrative Code, any practice or facility that is in compliance with a Performance Standard or Prohibition on or after the effective date of the standard or prohibition, must remain in compliance regardless of whether cost-sharing is provided to the owner or operator. Since you are now deemed in compliance with the Performance Standards and Prohibition for this site listed above, it is imperative that you and any future owners or operators maintain compliance with them.

Your efforts in this matter have contributed to improved water quality within Outagamie County. If you have any further questions or concerns, please contact me at (920) 832-5074.

Sincerely,

Gregory Baneck County Conservationist

| STEPL In   | put Sheet: Values in RED are required input. Change worksheets by clicking on tabs at the bottom. You entere 1 subwatershed(s).   |
|------------|---|
|            | t is composed of eight input tables. The first four tables require users to change initial values. The next four tables (initially hidden) contain default values users may choose to change.   |
|            | Select the state and county where your watersheds are located. Select a nearby weather station. This will automatically specify values for rainfall parameters in Table 1 and USLE parameters   |
| Step 2: (a | a) Enter land use areas in acres in Table 1; (b) enter total number of agricultural animals by type and number of months per year that manure is applied to croplands in Table 2;<br>) enter values for septic system parameters in Table 3; and (d) if desired, modify USLE parameters associated with the selected county in Table 4. |
| Step 3: Y  | ou may stop here and proceed to the BMPs sheet. If you have more detailed information on your watersheds, click the Yes button in row 10 to display optional input tables.  |
|            | a) Specify the representative Soil Hydrologic Group (SHG) and soil nutrient concentrations in Table 5; (b) modify the curve number table by landuse and SHG in Table 6; (b) modify the nutrient concentrations (mail) in runoff in Table 7; and (d) specify the datailed land use distribution in the urban area in Table 8.            |

(c) modify the nutrient concentrations (mg/L) in runoff in Table 7; and (d) specify the detailed land use distribution in the urban area in Table 8. **Step 5**: Select BMPs in BMPs sheet. **Step 6**: View the estimates of loads and load reductions in Total Load and Graphs sheets.

| Export input/output data: | Export Data | Treat all the subwatersheds as parts of a single w | vaters∏ Groundwater load calculation           |
|---------------------------|-------------|--|--|
| State                     | County      | Weather Station                                    |  |
| Wisconsin -               | Outagamie   | -WI-Outagamie_Mean                                 | Ilate Manure Application Me Manure Application |

|               |             |                  |                 |        |                 |          |                    |                  | Rain corre         | rection factors |                  |  |
|---------------|-------------|------------------|-----------------|--------|-----------------|----------|--------------------|------------------|--------------------|-----------------|------------------|--|
| 1. Input wate | ershed land | use area (ac) an | d precipitation | n (in) |                 |          |                    |                  | 0.834              | 0.395           |                  |  |
| Watershed     | Urban       |                  | Pastureland     |        | User<br>Defined | Feedlots | Feedlot<br>Percent | the sheat of the | Annual<br>Rainfall | Rain<br>Days    | Avg.<br>Rain/Eve |  |
| W1            | · · · · ·   | 0 275            | 0               | -      | 0               | 0        | 0 0 0-24%          | : 275            | 30                 | 0 114           | 0.555            |  |

| Watershed | Beef Cattle | Dairy Cattle | Swine (Hog) | Sheep | Horse | Chicken | Turkey | Duck | # of<br>months<br>manure<br>applied on<br>Cropland | # of<br>months<br>manure<br>applied<br>on |
|-----------|-------------|--------------|-------------|-------|-------|---------|--------|------|--|---|
| W1        |             | 308          | 0           | 0     | 0     | 0       | 0      | C    | 2  | (   |
| Total     | 0           | 308          | 0           | 0     | 0     | 0       | 0      | 0    | 1 i  |   |

| Watershed | ic system and i<br>No. of Septic<br>Systems | Population | Septic | Wastewater<br>Direct<br>Discharge, #<br>of People | Direct<br>Discharge<br>Reduction,<br>% |
|-----------|---|------------|--------|---|--|
| W1        | 0   | 2.43       | 2      | 0   | (                                      |

| 4. Modify the | Universal Soil L   | oss Equation | (USLE) para | ameters |             |         |       |       |       |        |         |       |       |       |              |         |       |       |       |       |
|---------------|--------------------|--------------|-------------|---------|-------------|---------|-------|-------|-------|--------|---------|-------|-------|-------|--------------|---------|-------|-------|-------|-------|
| Watershed     | Watershed Cropland |              |             |         | Pastureland |         |       |       | -     | Forest |         |       | -     |       | User Defined |         |       |       | -     |       |
|               | R K                | LS           | 5           | C       | P           | R       | К     | LS    | C     | Ρ      | R       | ĸ     | LS    | C F   | ,            | R       | к     | LS    | C     | P     |
| W1            | 100.000            | 0.301        | 0.288       | 0.200   | 1.000       | 100.000 | 0.301 | 0.288 | 0.040 | 1,000  | 100.000 | 0.301 | 0.288 | 0.003 | 1.000        | 100.000 | 0.301 | 0.288 | 0.142 | 1.000 |

#### **Optional Data Input:**

| 5. Select average soil hydrologic group (SHG), SHG A = highest infiltration and SHG D = lowest infiltration |       |       |       |       |                 |                  |                  |                    |                                   |  |  |  |
|---|-------|-------|-------|-------|-----------------|------------------|------------------|--------------------|-----------------------------------|--|--|--|
| Watershed   | SHG A | SHG B | SHG C | SHG D | SHG<br>Selected | Soil N<br>conc.% | Soil P<br>conc.% | Soil BOD<br>conc.% | Soil E. col<br>conc.<br>(#/100mg) |  |  |  |
| W1  |       |       | 0     |       | C               | 0.080            | 0.031            | 0.160              | 0.000                             |  |  |  |

l ters in Table 4,

| SHG          | Α  | В  | С  | D  |
|--------------|----|----|----|----|
| Urban        | 83 | 89 | 92 | 93 |
| Cropland     | 67 | 78 | 85 | 89 |
| Pastureland  | 49 | 69 | 79 | 84 |
| Forest       | 39 | 60 | 73 | 79 |
| User Defined | 50 | 70 | 80 | 85 |

| 7. Nutrient concentration in runoff (mg/l) and E. coli (MPN/100ml) |                |                 |                |         |  |  |  |  |  |
|--|----------------|-----------------|----------------|---------|--|--|--|--|--|
| Land use   | Ν              | Ρ               | BOD            | E. coli |  |  |  |  |  |
| 1. L-Cropland  | 1.9            | 0.3             | 4              | 0       |  |  |  |  |  |
| 1a. w/ manure  | 8.1            | 2               | 12.3           | 0       |  |  |  |  |  |
| 2. M-Cropland  | 2.9            | 0.4             | 6.1            | 0       |  |  |  |  |  |
| 2a. w/ manure  | 12.2           | 3               | 18.5           | 0       |  |  |  |  |  |
| 3. H-Cropland  | 4.4            | 0.5             | 9.2            | 0       |  |  |  |  |  |
| 3a. w/ manure  | 18.3           | 4               | 24.6           | 0       |  |  |  |  |  |
| 4. Pasturelan  | d (see Table 1 | 0 for default v | values with ma | anure)  |  |  |  |  |  |
| 5. Forest  | 0.2            | 0.1             | 0.5            | 0       |  |  |  |  |  |
| 6. User Defin  | 0              | 0               | 0              | 0       |  |  |  |  |  |

| Urban\SHG      | Α  | В  | C  | D  |
|----------------|----|----|----|----|
| Commercial     | 89 | 92 | 94 | 95 |
| Industrial     | 81 | 88 | 91 | 93 |
| Institutional  | 81 | 88 | 91 | 93 |
| Transportation | 98 | 98 | 98 | 98 |
| Multi-Family   | 77 | 85 | 90 | 92 |
| Single-Family  | 57 | 72 | 81 | 86 |
| Urban-Cultivat | 67 | 78 | 85 | 89 |
| Vacant-Develo  | 77 | 85 | 90 | 92 |
| Open Space     | 49 | 69 | 79 | 84 |

7a. Nutrient concentration in shallow groundwater (mg/l) and E. coli (MPN/100ml)LanduseNPBODE. coli Urban 1.5 0.063 0 0 Cropland 1.44 0.063 0 0 Pastureland 0.063 1.44 0 0 Forest 0.11 0.009 0 0 Feedlot 0.07 0 0 6 User-Defined 0 0 0 0

| 8. Input or mo | 8. Input or modify urban land use distribution |            |              |               |              |              |               |           |           |         |         |  |
|----------------|--|------------|--------------|---------------|--------------|--------------|---------------|-----------|-----------|---------|---------|--|
| Watershed      | Urban Area                                     | Commercial | Industrial % | Institutional | Transportati | Multi-Family | Single-Family | Urban-    | Vacant    | Open    | Total % |  |
|                | (ac.)  | %          |              | %             | on %         | %            | %             | Cultivate | (develope | Space % | Area    |  |
| W1             | 0  | 15         | 10           | 10            | 10           | 10           | 30            | 5         | 5         | 5       | 100     |  |

| 9. Input irrigation area (ac) and irrigation amount (in) |                           |                                 |   |  |                                     |  |  |  |  |  |
|--|---------------------------|---------------------------------|---|--|-------------------------------------|--|--|--|--|--|
| Watershed  | Total<br>Cropland<br>(ac) | Cropland:<br>Acres<br>Irrigated | Water Depth<br>(in) per<br>Irrigation -<br>Before BMP | Water Depth<br>(in) per<br>Irrigation -<br>After BMP | Irrigation<br>Frequency<br>(#/Year) |  |  |  |  |  |
| watersneu  | (ac)                      | inigateu                        | Delote DIVIF  |  | (#/ i eai)                          |  |  |  |  |  |
| W1   | 275                       | 0                               | 0   | 0  | 0                                   |  |  |  |  |  |

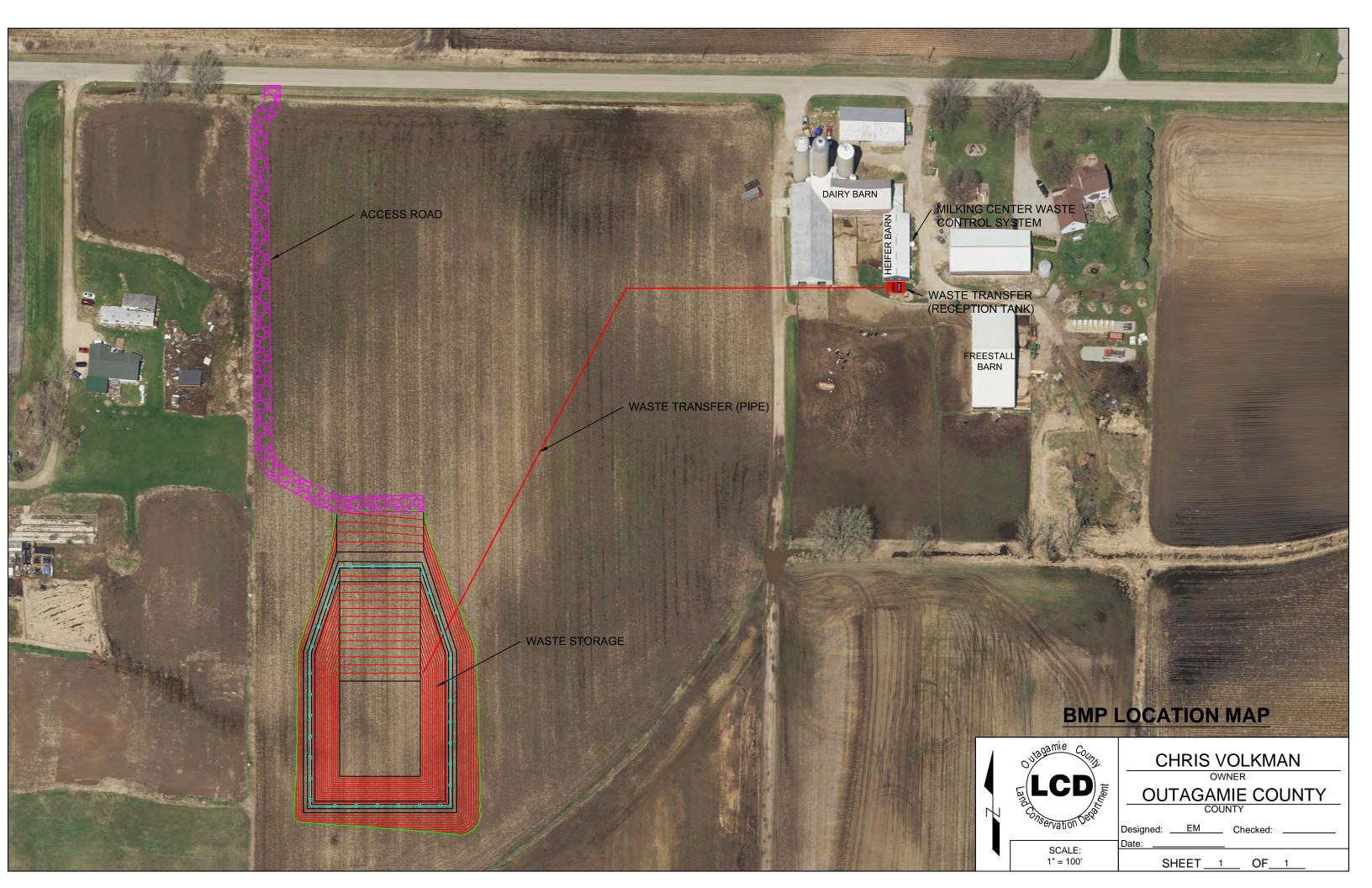
| 10. Pastureland Nutrient concentration in runoff | (mg/ | I) and E | . coli (N | PN/100ml) |
|--|------|----------|-----------|-----------|
|--|------|----------|-----------|-----------|

| Land use       | Ν | Р   | BOD | E. coli |
|----------------|---|-----|-----|---------|
| 1. L-Pasturela | 4 | 0.3 | 13  | 0       |
| 1a. w/ manure  | 4 | 0.3 | 13  | 0       |
| 2. M-Pasturel  | 4 | 0.3 | 13  | 0       |
| 2a. w/ manure  | 4 | 0.3 | 13  | 0       |
| 3. H-Pasturela | 4 | 0.3 | 13  | 0       |
| 3a. w/ manure  | 4 | 0.3 | 13  | 0       |

### Input Ends Here.

| 1. Total load | l by subwate | rshed(s)   |          |          |              |           |           |           |           |              |            |            |           |            |              |           |           |           |           |           |
|---------------|--------------|------------|----------|----------|--------------|-----------|-----------|-----------|-----------|--------------|------------|------------|-----------|------------|--------------|-----------|-----------|-----------|-----------|-----------|
| Watershed     | N Load (no   | P Load (no | BOD Load | Sediment | E. coli      | N         | Р         | BOD       | Sediment  | E. coli      | N Load     | P Load     | BOD (with | Sediment   | E. coli      | %N        | %P        | %BOD      | %Sed      | %E. coli  |
|               | BMP)         | BMP)       | (no BMP) | Load (no | Load (no     | Reduction | Reduction | Reduction | Reduction | Reduction    | (with BMP) | (with BMP) | BMP)      | Load (with | Load (with   | Reduction | Reduction | Reduction | Reduction | Reduction |
|               |              |            |          | BMP)     | BMP)         |           |           |           |           |              |            |            |           | BMP)       | BMP)         |           |           |           |           |           |
|               | lb/year      | lb/year    | lb/year  | t/year   | Billion MPN/ | lb/year   | lb/year   | lb/year   | t/year    | Billion MPN/ | lb/year    | lb/year    | lb/year   | t/year     | Billion MPN/ | %         | %         | %         | %         | %         |
| W1            | 2172.0       | 509.4      | 4071.6   | 162.2    | 0.0          | 254.5     | 139.3     | 0.0       | 0.0       | 0.0          | 1917.5     | 370.1      | 4071.6    | 162.2      | 0.0          | 11.7      | 27.3      | 0.0       | 0.0       | 0.0       |
| Total         | 2172.0       | 509.4      | 4071.6   | 162.2    | 0.0          | 254.5     | 139.3     | 0.0       | 0.0       | 0.0          | 1917.5     | 370.1      | 4071.6    | 162.2      | 0.0          | 11.7      | 27.3      | 0.0       | 0.0       | 0.0       |

| Sources      | N Load  | P Load  | BOD Load | Sediment    | E. coli          |
|--------------|---------|---------|----------|-------------|------------------|
|              | (lb/yr) | (lb/yr) | (lb/yr)  | Load (t/yr) | Load<br>(Billion |
| Urban        | 0.00    | 0.00    | 0.00     | 0.00        | 0.00             |
| Cropland     | 1917.48 | 370.12  | 4071.65  | 162.25      | 0.00             |
| Pastureland  | 0.00    | 0.00    | 0.00     | 0.00        | 0.00             |
| Forest       | 0.00    | 0.00    | 0.00     | 0.00        | 0.00             |
| Feedlots     | 0.00    | 0.00    | 0.00     | 0.00        | 0.00             |
| User Defined | 0.00    | 0.00    | 0.00     | 0.00        | 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        | 1917.48 | 370.12  | 4071.65  | 162.25      | 0.00             |



## Volkman - March 2016



Future site of manure storage.



## Volkman - June 2015

Complaint received on large manure stack in field. Stack was determined to be too large and not enough % solids per their existing 590 plan.



### VOLKMAN – SEPTEMBER 2019

Manure stack complaint. Manure running off into ditches on three sides of stack location.

Violation of his nutirent management plan.

### Chris Volkman – Milking Center Waste Control System





### Chris Volkman – Waste Transfer







### Chris Volkman – Waste Storage Facility







