

Permit Fact Sheet

General Information

Permit Number	WI-0056537-07-0
Permittee Name	Daybreak Foods, Inc. S&R Egg Farms
Permitted Facility Name and Address	LaGrange: N9416 Tamarack Road, Whitewater, 53190; Walworth WI Farm B: 2408 WI-59, Palmyra, 53156; Jefferson WI Cold Spring: W2024 WI-59, Palmyra, 53156; Jefferson WI,
Permit Term	March 01, 2025 to February 28, 2030
Discharge Location	Unnamed Tributaries within the Mukwonago River Watershed, Unnamed Tributaries and Spring Creek within the Scuppernong River Watershed, and Groundwaters of the State

Animal Units					
Animal Type	Current AU		Proposed AU (Note: If all zeroes, expansions are not expected during permit term)		
	Mixed	Individual	Mixed	Individual	Date of Proposed Expansion
Layers (each) - non-liquid system	45498	55963	0	0	N/A
Broilers/Pullets (each) - non-liquid system	6650	10640	0	0	N/A
Total	52148	55963	0	0	N/A

Facility Description

Daybreak Foods, Inc. S&R Egg Farms (formely S&R Egg Farm Inc La Grange Tn) is an existing concentrated animal feeding operation (CAFO) with three sites—one in the City of Whitewater and two in the Village of Palmyra. The former Genesee site was not included in the sale to Daybreak Foods, Inc. on January 16, 2025. The current flock size is 55,963 animal units (4,549,800 layers and 1,330,048 broilers/pullets). Currently there are no planned expansions in the next permit term.

Daybreak Foods Inc. S&R Egg Farms generates approximately 96,3345 dry tons of manure and 3,100,000 gallons of process wastewater (egg wash water) annually. 4,971.6 spreadable acres are in their approved nutrient management plan. Dry manure is processed and pelletized on site, then sold under a DATCP fertilizer license. Due to the pelletizing process, land application of manure is not anticipated.

Substantial Compliance Determination

Enforcement During Last Permit: A notice of noncompliance (NON) was sent on September 14, 2022 for a late and incomplete permit reissuance application. On September 21, 2022 S&R submitted the application materials to the department’s ePermitting system; on October 12, 2022 the department confirmed the application’s completeness, resolving the notice of noncompliance.

After a desk top review of all discharge monitoring reports, land app reports, compliance schedule items, permit application materials, and a site visit on November 5, 2024, this facility has been found to be in substantial compliance with their current permit.

Compliance determination made by Kate Markiewicz, permit drafter on January 22, 2025.

Sample Point Designation For Animal Waste	
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)
009	Manure Storage ST1 - Cold Spring Eggs roofed manure storage receiving manure from poultry barns CS8-CS10. This manure storage measures 152' x 80' and typically can hold approximately 182,400 cubic feet of dry manure. Mortalities are also composted in this building and blended with dry manure. This storage was constructed in 2002 and last evaluated by a professional engineer on January 11, 2016 (Hayes Engineering Co., S.C.).
010	Compost/Manure Storage ST2 - Cold Spring Eggs unroofed compost/manure storage is used for composting mortalities and emergency manure storage. This storage measures approximately 300' x 85' and can hold approximately 510,000 cubic feet of dry waste material. It was constructed in 2007 with department review and approval (S-2006-0718) and was last evaluated on January 11, 2016 (Hayes Engineering Co., S.C.).
014	Cold Spring Biofilter Process Wastewater - This sample point represents water reclaimed from the biofilter which is land applied. This water is stored in two approximately-25,000-gallon poly tanks, one for leachate and one for condensate, in a roofed structure near the biofilter. Tanks were installed in 2019.
015	Cold Spring Egg Wash Water - This sample point refers to the egg wash and wash water generated from the cleaning and processing of the eggs prior to packaging and stored under roof in two connected poxy steel tanks with approximately 48,000 gallons of storage. The storage tanks are located east of Barn 1 and were installed in 2021.
016	LaGrange Manure Storage - This building is a 100' x 400' roofed manure storage. Manure is trucked from this sample point to Cold Spring for pelletizing. This storage was constructed in 2015 and was last evaluated July 22, 2015 by Hayes Engineering Co.
017	LaGrange Egg Wash Water - This sample point represents a roofed, 22,000-gallon steel tank located south of Bam 1 at LaGrange which is directly land applied. Tank was installed in 2022.
020	Misc. Solid Manure - All Farms - For solid manure sources that are not stored in a waste storage facility or dried/pelletized, but instead directly land applied according to the farm's approved NMP.
021	Farm B Poultry Manure - Manure from barns 1-8 at Farm B is transferred via conveyor to truck and then taken to manure storage at Cold Spring to the pellet building for pelletizing. Barn 2 is currently depopulated and used for storage.
022	Headland Stacking Solids - All Farms - for solid manure stacked in approved headland stacking locations. Representative samples shall be taken of this manure prior to land application. Note: Headland stacking sites are subject to production site discharge limitations; weekly visual monitoring is required during use of stacking sites to ensure discharges meet permit requirements.
023	Storm Water Runoff Control System - For visual monitoring and inspection of all production site storm water conveyance systems. This includes roof gutter and downspout structures, drainage tile systems,

Sample Point Designation For Animal Waste	
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)
	grassed waterways and other diversion systems that transport uncontaminated storm water. Proper operation and maintenance is required to keep uncontaminated runoff diverted away from manure and process wastewater handling systems. Weekly inspections are required and shall be recorded according to monitoring program.

1 Livestock Operations - Proposed Operation and Management

Production Area Discharge Limitations

Beginning on the effective date of the permit, the permittee may not discharge pollutants from the operation’s production area (e.g., manure storage areas, outdoor animal lots, composting and leachate containment systems, milking center wastewater treatment/containment systems, raw material storage areas) to navigable waters, except in the event a 25-year, 24-hour rainfall event (or greater) causes the discharge from a structure which is properly designed and maintained to contain a 25-year, 24-hour rainfall event for this location as determined under s. NR 243.04. If an allowable discharge occurs from the production area, state water quality standards may not be exceeded.

Runoff Control

The permit requires control of contaminated runoff from all elements of the production area to prevent a discharge of pollutants to navigable waters in accordance with the Production Area Discharge Limitations and to comply with surface water quality standards and groundwater standards. Beginning on the effective date of this permit, (if needed) interim measures shall be implemented to prevent discharges of pollutants to navigable waters. In addition, permanent runoff control system(s) shall be designed, operated and maintained in accordance with the requirements found in USDA Natural Resources Conservation Service standards and ch. NR 243, Wis. Adm. Code. If any upgrading or modifications to runoff controls are necessary, formal engineering plans and specifications must submitted to the Department for approval.

Manure and Process Wastewater Storage

The permit requires the operation to have adequate storage for manure and process wastewater and that storage or containment facilities are designed, operated and maintained to prevent overflows and discharges to waters of the state. In order to prevent overflows, the permittee must maintain levels of materials in liquid storage or containment facilities at or below certain levels including a one foot margin of safety that can never be exceeded. If any upgrading or modifications to the storage facilities are necessary, formal engineering plans and specifications must submitted to the Department for approval.

The permittee currently has approximately 17.8 months of storage for dry manure. The permittee must maintain 60 days of storage, unless temporary reductions in required storage are approved by the Department.

Ancillary Service and Storage Areas

The permittee shall take preventative maintenance actions and conduct visual inspections to minimize pollutant discharges from areas of the operation that are not part of the production area or land application areas. These areas are called ancillary service and storage areas and include access roads, shipping and receiving areas, maintenance areas, refuse piles and CAFO outdoor vegetated areas.

Nutrient Management

With 4,549,800 layers and 1,330,048 broilers/pullets, it is estimated that approximately 96,3345 dry tons of manure and 3,100,000 gallons of process wastewater (egg wash water) will be produced per year. The permittee owns *approximately*

148 acres of cropland and rents 6,124 acres. Given the rotation commonly used by the permittee, 4,971.6 acres are available (or open) to receive manure and process wastewater on an annual basis. The permit requires all landspreading of manure and process wastewater be completed in accordance with an approved nutrient management plan. The permit will require sampling and analysis of manure and process wastewater that will be landspread. Landspreading rates must be adjusted based on sample analysis. The permit requires the permittee to maintain a daily log that documents landspreading activities. The permit also requires the submittal of an annual report that summarizes all landspreading activities. Plans must be updated annually to reflect cropping plans and other operational changes. Among the requirements, the plans must include detailed landspreading information including field by field nutrient budgets.

The permittee is required to implement a number of practices to address potential water quality impacts associated with the land application of manure and process wastewater. Among the permit conditions are restrictions on manure ponding, restrictions on runoff of manure and process wastewater from cropped fields, and setbacks from wells and direct conduits to groundwater (e.g., sinkholes, fractured bedrock at the surface). In addition, the permittee must implement a phosphorus based nutrient management plan that addresses phosphorus delivery to surface waters by basing manure and process wastewater applications on soil test phosphorus levels or the Wisconsin Phosphorus index. Additional phosphorus application restrictions apply to fields that are high in soil test phosphorus (>100 ppm).

The permittee must also implement conservation practices when applying manure near navigable waters and their conduits, referred to as the Surface Water Quality Management Area (SWQMA). These practices include a 100-foot setback from navigable waters and their conduits, a 35-foot vegetated buffer adjacent to the navigable water or conduit, or a practice that provides equivalent pollutant reductions equivalent to or better than the 100-foot setback.

In addition, the permittee must comply with restrictions on land application of manure and process wastewater on frozen or snow-covered ground. Included in these restrictions is a prohibition on surface applications of solid manure ($\geq 12\%$ solids) on frozen or snow-covered ground during February and March. Beginning March 1, 2025, non-emergency surface applications of liquid manure (<12%) on frozen or snow-covered ground are prohibited.

Monitoring and Sampling Requirements

The permittee must submit a monitoring and inspection program that outlines how the permittee will conduct self-inspections to determine compliance with permit conditions. These self-inspections include visual inspections of water lines, diversion devices, storage and containment structures and other parts of the production area. The permit requires periodic inspections and calibrations of landspreading equipment. The permittee must take corrective actions to problems identified inspections or otherwise notify the Department. Samples of manure, process wastewater and soils receiving land applied materials from the operation must also be collected and analyzed.

Sampling Points

The permit identifies the different sources of land applied materials (e.g., manure storage facilities, milking centers, egg-washing facilities) as "Sampling Points." For these Sampling Points, the permittee is required to sample and analyze the different sources for nutrients and other parameters which serve as the basis for determining rates of application for these materials. Other areas are also identified as Sampling Points as a means of identifying them as areas requiring action by the permittee, such as an upgrade or evaluation of a certain system or structure (e.g., runoff control systems), even though sampling is not actually required.

1.1 Sample Point Number: 009- Manure Storage ST1 ; 010- Manure Storage ST2; 016- LaGrange Manure Storage; 020- Miscellaneous Solid Manure; 021- Farm B Poultry Manure; 022- Headland Stacking Solids - All

Monitoring Requirements and Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Nitrogen, Total		lbs/ton	Quarterly	Grab	
Nitrogen, Available		lbs/ton	Quarterly	Calculated	
Phosphorus, Total		lbs/ton	Quarterly	Grab	
Phosphorus, Available		lbs/ton	Quarterly	Calculated	
Solids, Total		Percent	Quarterly	Grab	

1.1.1 Changes from Previous Permit

Sample point 018 for cattle manure was removed as cattle are no longer kept on site. Sample point 019 was removed as the Genesee site is no longer part of the operation. Sample points were updated for more accurate descriptions.

1.1.2 Explanation of Operation and Management Requirements

Wastes shall be stored, and land applied according to permit and nutrient management requirements.

1.2 Sample Point Number: 014- Biofilter Process Wastewater; 015- Cold Spring Egg Wash Water; 017- LaGrange Egg Wash Water

Monitoring Requirements and Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Nitrogen, Total		lb/1000gal	2/Month	Grab	
Nitrogen, Available		lb/1000gal	2/Month	Calculated	
Phosphorus, Total		lb/1000gal	2/Month	Grab	
Phosphorus, Available		lb/1000gal	2/Month	Calculated	
Solids, Total		Percent	2/Month	Grab	

1.2.1 Changes from Previous Permit

N/A

1.2.2 Explanation of Operation and Management Requirements

Wastes shall be stored, and land applied according to permit and nutrient management requirements.

1.3 Sample Point Number: 023- Storm Water Runoff Controls

1.3.1 Changes from Previous Permit

N/A

1.3.2 Explanation of Operation and Management Requirements

The is no required sampling for the runoff controls. Rather, there is required inspection and routine maintenance that should be recorded on a monitoring and inspection form or calendar. A copy of the inspection records shall be submitted with the Annual Report.

2 Schedules

2.1 Emergency Response Plan

Required Action	Due Date
Develop Emergency Response Plan: Update a written Emergency Response Plan within 30 days of permit coverage, available to the Department upon request.	04/01/2025

2.2 Monitoring & Inspection Program

Required Action	Due Date
Proposed Monitoring and Inspection Program: Consistent with the Monitoring and Sampling Requirements subsection, the permittee shall submit a proposed monitoring and inspection program within 90 days of the effective date of this permit.	06/01/2025

2.3 Annual Reports

Submit Annual Reports by January 31st of each year in accordance with the Annual Reports subsection in Standard Requirements.

Required Action	Due Date
Submit Annual Report #1: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2026
Submit Annual Report #2: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2027
Submit Annual Report #3: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2028
Submit Annual Report #4: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2029

Submit Annual Report #5: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2030
Ongoing Annual Reports: Continue to submit Annual Reports until permit reissuance has been completed, to include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	

2.4 Nutrient Management Plan

Submit annual nutrient management plan (NMP) updates by March 31 of each year. Note, in addition to annual NMP updates, submit NMP amendments and substantial revisions to the department for written approval prior to implementation of any changes to the NMP.

Required Action	Due Date
Updates to NMP Submittal: Submit any necessary updates to the Nutrient Management Plan to meet the conditions outlined in this permit (see conditions in the Livestock Operational and Sampling Requirements section).	
Submit NMP Update #1: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2025
Submit NMP Update #2: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2026
Submit NMP Update #3: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2027
Submit NMP Update #4: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2028
Submit NMP Update #5: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2029
Ongoing Management Plan Annual Updates: Continue to submit Annual Updates to the Nutrient Management Plan until permit reissuance has been completed, to include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	

2.5 Submit Permit Reissuance Application

Required Action	Due Date
Reissuance Application: Submit a complete permit reissuance application 180 days prior to permit expiration.	09/01/2029

2.6 Process Wastewater Storage Facilities - Engineering Evaluation

Required Action	Due Date
Retain Expert: Retain a qualified expert to complete an engineering evaluation for the Cold Spring biofilter process wastewater tanks, Cold Spring egg wash water tanks, and LeGrange egg wash water tank. Report the name of the expert to the Department.	05/01/2025
Written Report: Submit a written report evaluating the existing process wastewater storage facilities' ability to meet the conditions in the Production Area Discharge Limitations and Manure and Process Wastewater Storage subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	05/01/2026
Plans and Specifications: Submit plans and specifications for Department review and approval in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code, to permanently correct any adverse process wastewater storage conditions.	05/01/2027
Corrections and Post Construction Documentation: Complete construction on the process wastewater storage facilities that permanently corrects any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	05/01/2028

2.7 Explanation of Schedules

Schedules are included in the permit to ensure compliance with s. NR 243, Wis. Admin. Code, requirements. Schedules for the following items have been incorporated into the permit:

The schedules contained in 2.1, 2.2, 2.3, 2.4, and 2.6 are standard permit schedules.

Schedule item 2.6 is required due to the construction of reviewable structures (egg wash water tanks) without DNR approval.

Other Comments

Operation formerly owned by S&R Egg Inc La Grange TN.

Attachments

Inspection Report with Maps

Nutrient Management Plan Approval Letter(s)

Days of Storage Review(s)

Public Notice

Justification Of Any Waivers From Permit Application Requirements

N/A

Prepared By: Kate Markiewicz

Agricultural Runoff Management Specialist

Date: 1/22/2025

CAFO Compliance Report 1/22/2025



Inspection Date: November 5, 2024

Inspection Type: Permit Reissuance

Operation Name: Daybreak Foods Inc. S&R Egg Farms

WPDES Permit No. WI-0056537-07-0

Operation Addresses: LaGrange - N9416 Tamarack Road, Whitewater, 53190; Walworth WI

Farm B - 2408 WI-59, Palmyra, 53156; Jefferson WI

Cold Spring - W2024 WI-59, Palmyra, 53156; Jefferson WI

On-Site Representative: Dave Hill (Manager)

DNR Staff / Report Writer: Kate Markiewicz (Report Writer), Jean Weaver, Makenna Boettcher, Michelle Scott

On November 5th, 2024, Kate Markiewicz, Jean Weaver, Michelle Scott, and Makenna Boettcher met with Dave Hill of S&R Egg Farms for a general site walkover prior to permit reissuance. A more formal site inspection was conducted by DNR Staff Victoria Ziegler in 2022, and at that time no areas of concern were noted.

During the 2024 visit, DNR Staff visited three of the S&R Egg Farms' sites: LaGrange, Farm B, and Cold Spring. Outdoor production site areas, manure storage/pelletizing plants, process wastewater storage tanks, and indoor egg processing plants were observed. Dave Hill offered a comprehensive tour of the facilities and provided updates on the changes that had occurred since the last inspection, which included a new roofed structure over the wastewater storage tanks, utilizing the concrete foundation of a former barn for composting, and a new pelletizing plant.

No areas of concern were observed during the site walkover and the farm was determined to be in compliance with their permit.

CAFO Compliance Report (December 1, 2022)



Inspection Date: November 17, 2022

Inspection Type: Permit Reissuance

Operation Name: S and R Egg Farms Inc

WPDES Permit No.: WI-0056537-06

Operation Address: S&R Egg LaGrange (Main Farm): N9416 Tamarack Road, Town of LaGrange, WI 53190
S&R Egg Genesee: S46W29639 State Hwy 59, Town of Genesee, WI 53190

On-Site Representative(s): Dave Hill, Farm Manager

EPA: Cheryl Burdett, CAFO Program Manager

DNR Staff / Report Writer: Victoria Ziegler, Agricultural Runoff Management Specialist, Report Writer

On November 17, 2022 Department staff Victoria Ziegler and EPA staff Cheryl Burdett met with Dave Hill of S&R Egg Farms Inc to conduct a permit reissuance inspection at two of S&R's production areas. S&R Egg LaGrange is located at N9416 Tamarack Road, LaGrange, WI and S&R Egg Genesee is located at S46W29639 State Hwy 59 Genesee, WI 53190. S&R Egg Farms' Wisconsin Pollutant Discharge Elimination System (WPDES) permit is set to expire on December 31, 2022 and S&R Egg Farms submitted a permit reissuance application on September 21, 2022.

S&R Egg LaGrange is a layer operation that consists of 5 barns, a manure storage, an egg processing/washing plant, and egg wash water storage tank. S&R Egg Genesee is a pullet operation that consists of one barn, old cattle lot, and a manure transfer system.

Weather on the day of the inspection was 28 degrees and light snow. There was also a light dusting of snow present on the ground. No water samples were taken as part of the inspection.

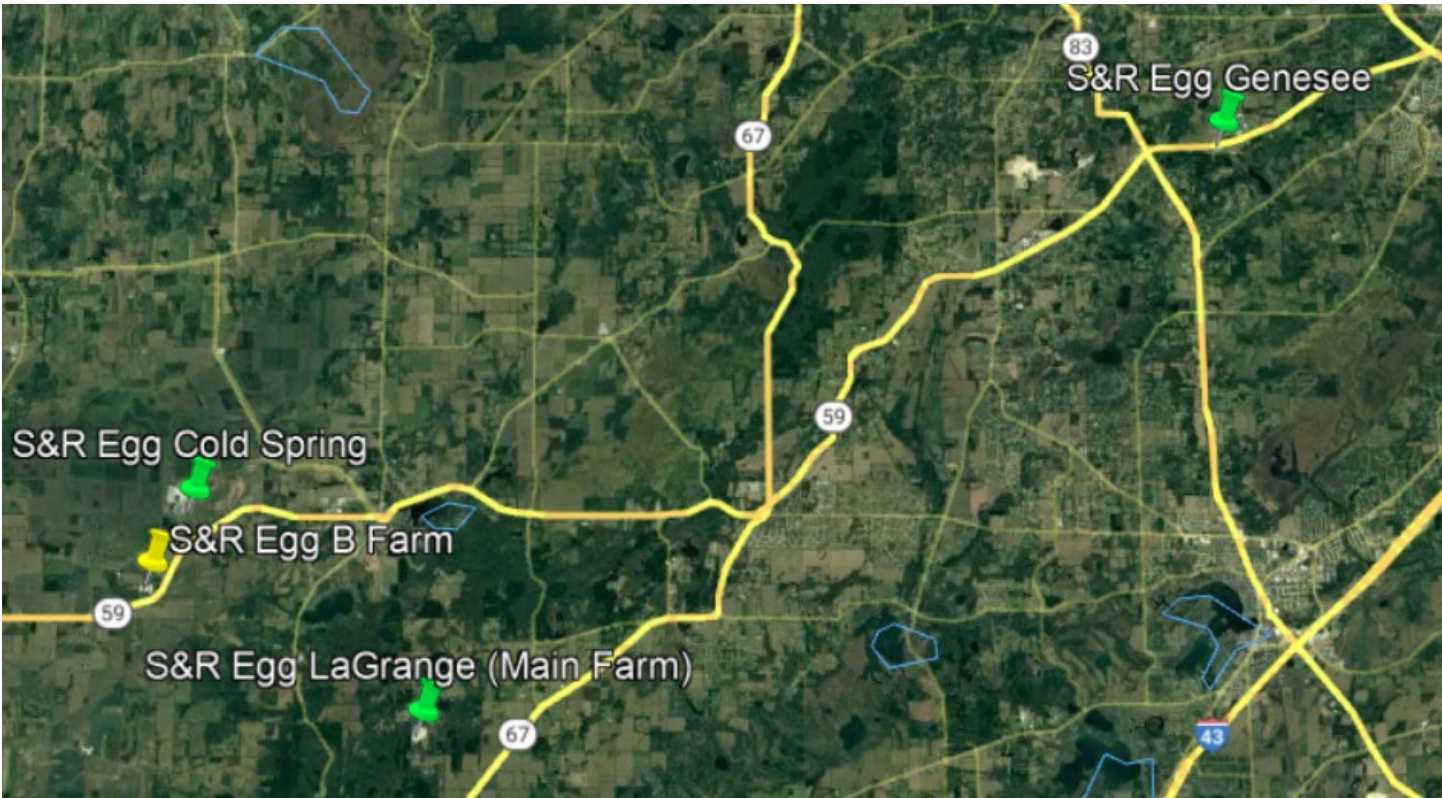


Figure 1: Aerial map of the four production areas of S&R Egg Farms.



Figure 2: Labeled aerial map of the S&R Egg Genesee.



Figure 3: Labeled aerial map of the S&R Egg LaGrange.

SITE OBSERVATIONS

Feedlot Runoff

S&R does not operate any outdoor lots at any of the production sites; all animals are housed in under roof. S&R Egg no longer uses the cattle lot at S&R Egg Genesee.

Waste Storage Facilities

S&R Egg LaGrange: There is one manure storage located at the LaGrange site. Manure is dried in the barns and then transferred via conveyer belts to the manure storage building. The belt to transfer the dried manure from the barns to the storage is located underground between barns 2 and 3. In the manure storage building, 2 windrows are used for composting. S&R Egg Farms fills one windrow and then lets it sit for 10-12 weeks before it is ready to be transferred off site as compost/fertilizer. Hill explained that the compost/fertilizer is sold to companies in various states using a DATCP fertilizer license.

S&R Egg Genesee: There is no temporary or permanent manure storage located at the Genesee site. Instead manure is transferred via conveyer built to a truck and transferred to S&R Cold Spring or S&R LaGrange.



Photo 1: Manure storage building at S&R Egg LaGrange facing north. Loading area indicated with red circle.



Photo 2: Building where manure enters the manure storage from the barns. Photo facing south.



Photo 3: Manure conveyer from the barn at S&R Egg Genesee. Photo facing west.

Process Wastewater (other than feed storage area leachate/runoff)

S&R Egg LaGrange: S&R Egg LaGrange has an egg washing/processing plant. Egg wash water is stored in a 20,000 gallon poxy steel tank inside a building adjacent to the egg processing plant. Land application of the egg waste water occurs multiple times a week according to the approved nutrient management plan. Hill stated that he takes egg wash water samples twice per month from the storage tank since they are applying weekly.

S&R Egg Genesee: There is no process wastewater generated at this facility.



Photo 4: Inside the egg processing building. Red arrows indicate direction of flow of egg wash water and eggshells that is collected into the tanks.



Photo 5: Egg wash water tank storage building. Photo facing west. The hose seen is where egg wash water is transferred from the tanks to the truck for application.



Photo 6: Tank where egg wash water is stored and where samples are taken. Photo facing west from inside the building.



Photo 7: Truck S&R Egg Farms uses for land application of egg wash water.

Feed Storage Area Runoff

S&R Egg LaGrange: Feed storage is all in upright silos. Spillage under the silos was minimal and Hill explained it would be cleaned up later that day. Additionally, there is corn storage on site. Hill explained that if the corn is not used at S&R Egg Farms it is sold to the local ethanol plant.

S&R Egg Genesee: Feed is stored in upright silos.



Photo 8: Upright silos on the south side of Barn 1 at S&R Egg LaGrange. Photo facing north.



Photo 9: Upright silos on the west sides of the barns at S&R Egg LaGrange. Corn storage is indicated with red arrow. Photo facing south.



Photo 10: Upright silos on the north side of the barn at S&R Egg Genesee. Photo facing east.

Animal Mortality Disposal

S&R LaGrange: Previously, mortalities were placed in a dumpster for pick-up and disposal in a landfill; however, with the current avian influenza threat, S&R Egg Farms has changed to have all animal mortalities composted onsite in the manure storage building. Hill explained this is not a long-term plan, but just a way to reduce the number of visitors to the operation.

S&R Genesee: Mortalities are placed in a dumpster onsite and hauled to a local landfill on a regular basis.



Photo 11: Mortalities in a wheelbarrow at S&R Egg LaGrange outside of Barn 3 waiting to be transferred to the manure storage building. Photo is facing south.

Ancillary Service Areas

S&R operates various stormwater ponds on site. Preventative maintenance actions and visual inspections are occurring to minimize pollutant discharges from ancillary service and storage areas (i.e. storm water conveyance systems, driveways, etc.).



Photo 12: Area between Barn 1 and Barn 2 facing west.



Photo 13: Area between the barns and manure storage facing south.



Photo 14: Area between the barns and manure storage facing north.



Photo 15: Area north of Barn 5. Traps are used to limit the dust leaving the production area. Photo facing west.

RECORDS REVIEW

S&R Egg Farms keeps a copy of their nutrient management plan (NMP) electronically through SnapPlus. Hill commented that having the NMP electronically is more management and useable than a printed out copy in a binder. Hill presented logs of egg wash water sampling as well as application information. S&R Egg Farms keeps a copy of their WPDES permit and emergency response plan on site. Ziegler discussed the different aspects of the monitoring and inspection program with Hill. Hill stated he uses the CAFO Calendar, but since the calendar is geared towards dairy operations, he has created his own quarterly inspection forms that are more relevant to a poultry operation.

Ziegler discussed the changes in all production areas for S&R Egg Farms and went through the current permit sample points. Ziegler stated she would make the changes/updates to the sample points and have Hill review them before the permit would go to public notice. Hill stated they have no plans to acquire new facilities or expand in animal units in the next permit term, 5 years. The pelletization building should be completed and operational in spring 2023.

SUMMARY

Areas of Concern

None at this time.

Permit Violations

None documented during the inspection.



November 27th, 2024

Walworth County
Approval

Dave Hill
S&R Egg Farm Inc - La Grange TN
N9416 Tamarack Rd
Whitewater, WI

SUBJECT: Conditional Approval of S&R Egg Farm Inc - La Grange TN Nutrient Management Plan, WPDES Permit No. 0056537-07-0

Dear Dave Hill:

After completing a review of S&R Egg Farm Inc - La Grange TN 2024-2028 Nutrient Management Plan (NMP) the Wisconsin Department of Natural Resources (Department) is providing conditional approval that it is consistent with Nutrient Management Requirements in s. NR 243, Wis. Adm. Code. This part of your WPDES permit application is now ready for the public notice and comment process as required by Ch. 283 Stats.

Before applying manure onto approved fields each season, the Department recommends S&R Egg Farm Inc - La Grange TN review the NMP with those individuals involved with manure applications to ensure all remain familiar with the approved manure spreading protocol, spreading maps, field and map verification, record keeping requirements, and all the conditions of this approval. Specifically, some fields in S&R Egg Farm Inc - La Grange TN may have:

- Soils that may have bedrock or groundwater within 24 inches of surface,
- Multiple setback areas due to streams, conduits to streams, grassed waterways, wetlands or wells, and
- Evidence of possible soil erosion/flow channels. Note: road ditches or other man-made channels may be considered flow channels or conduits to navigable water and may be subject to a SWQMA and setback.

Reviewing the NMP and checking fields for these features and soil conditions prior to manure applications will help S&R Egg Farm Inc - La Grange TN maintain compliance with their WPDES permit and Ch. NR 243 requirements.

FINDINGS OF FACT

The Department confirms that:

1. A current poultry herd size of 66,602.98 **non-mixed** animal units (4,549,800 layers & 1,330,048 pullets (calculated as broilers)). Currently there are no planned expansions in the next permit term.
2. Manure generation and spreading records indicate your herd will annually generate approximately 3,100,000 gallons of process wastewater and 99,196.31 tons of solid manure in the first year of the permit term. It is to be noted that only 5% of the total solids generated is planned for land application in the event the pelletizing plant were to be down, and manure had to be land applied.
3. The use of application restriction options 1 and 5 within surface water quality management areas.

4. The use of phosphorus delivery method P Index.
5. That S&R Egg Farm Inc - La Grange TN currently has 5,973.4 acres (1,200 owned and 4,773.4 controlled through contracts, rental agreements or leases, or under manure agreements) of which 4,971.6 are spreadable acres.
6. That 56 fields are tiled.

- (M) Anfang Kramer West	- Anfang Big Pivot West	- Anfang Brandt 01
- Anfang Brandt 02	- Anfang Brandt 03	- Anfang Brandt 04-05
- Anfang Brandt 06	- Anfang Buds East	- Anfang Buds West
- Anfang Duck Creek North	- Anfang Duck Creek South	- Anfang Flood East
- Anfang Flood Muck	- Anfang Funk Dikes	- Anfang Funk
- Anfang Giese NE	- Anfang Giese NW	- Anfang Giese SE
- Anfang Giese	- Anfang Home 9 Old House	- Anfang Home 30 Old House
- Anfang Home Blue Shed	- Anfang Home Corner	- Anfang Home New Ground
- Anfang Home Slater Far North	- Anfang Home Slater South	- Anfang Home Slater
- Anfang Home South of House	- Anfang Hwy P	- Anfang Ingersol
- Anfang King North	- Anfang Kraft South	- Anfang Little Pivot 9
- Anfang Little Pivot	- Anfang Pioneer NW	- Anfang Round House East
- Anfang Round House- West	- Anfang Schroedl 89	- Anfang Schuppe East
- Anfang Schuppe West	- Anfang Snap Joe	- Anfang Stern NE
- Anfang Stern West	- Anfang Still	- Anfang Stolfuss North
- Anfang Stolfuss SE	- Anfang Stolfuss SW	- Anfang Strese
- Anfang Ulserberger	- Anfang Vollier	- Anfang Werning East
- Anfang Werning West	- Anfang Willow Glenn Middle	- Anfang Willow Glenn N
- Anfang Willow Glenn South	- Home South	
7. That all fields will be checked for the following features prior to/during manure or process wastewater applications: soil areas with possible shallow groundwater (i.e., within 24 inches of surface) at the time of manure application; required setbacks associated with wells, navigable waters, conduits to navigable waters, grassed waterways, wetlands, possible soil erosion/flow channels.
8. That surface applications of manure will not be completed when precipitation capable of producing runoff is forecasted within 24 hours of the time of planned application.

CONDITIONAL NUTRIENT MANAGEMENT PLAN APPROVAL

The Department hereby approves the 2024-2028 S&R Egg Farm Inc - La Grange TN Nutrient Management Plan subject to the following conditions and the applicable requirements of Ch. NR 243, Wis. Adm. Code:

FIELD AND MANURE MANAGEMENT

1. Fields not included in the NMP and new fields shall not receive manure or process wastewater applications until they have been properly soil sampled, entered into Snap Plus, evaluated for their nutrient needs, and approved by the Department.

2. The following fields have also been approved to receive industrial, municipal, or septage waste:

Field Name	Other Permittee Name	Other Permittee Field Name	DNR #
(DS) A4	Associates Soil Testing of Wisconsin, Inc	Schneide 2	113140
(DS) A5-6	Associates Soil Testing of Wisconsin, Inc	Schneide 2	113140
Ferry Ferry	Waukesha City	121-1	100712
Ferry Ferry Marsh	Waukesha City	121-2	101386
Honey Creek My Farm	Waukesha City	125-2	104103
Hone Creek North	Waukesha City	125-1	104101

Prior to any manure applications on these fields S&R Egg Farm Inc - La Grange TN shall contact the entities listed above to obtain recent spreading records and make the necessary adjustments to the planned manure application rates. At the end of each year S&R Egg Farm Inc - La Grange TN shall contact each entity listed above to obtain spreading records from the previous year so that they can be properly tracked in the NMP. Please Note: S&R Egg Farm Inc - La Grange TN is responsible for obtaining nutrient content values for all other wastes spread on any field in their NMP.

3. The following fields are prohibited from receiving applications of manure or process wastewater:

The following fields have expired soil tests or insufficient sample density which makes the following fields prohibited from use until updated samples are obtained:

- Anfang Kraft South
- (NK) Congdon (4-5)
- (NK) Grand Oaks 14D
- (NK) Wickland 1
- (NK) Wickland 4
- (NK) Wickland 6
- (NK) Wickland 9
- (SC) Tutton 1
- (SC) Tutton 3
- (SC) Tutton 5
- (SR) Belding Rd
- (SR) Moldy 2
- (SR) Taylor
- Anfang Schuppe East
- (NK) Congdon 1
- (NK) Grand Oaks 14B
- (NK) Grand Oaks 15N
- (NK) Wickland 2
- (NK) Wickland 5
- (NK) Wickland 7
- (SC) Bente 1
- (SC) Tutton 2
- (SC) Tutton 4A
- (SC) Tutton 6
- Anfang Buds East
- (SR) Moldy 3
- (M) Anfang Kramer West
- Anfang Schuppe West
- (NK) Congdon 2
- (NK) Grand Oaks 14C
- (NK) Grand Oaks 15S
- (NK) Wickland 3
- (NK) Wickland 10
- (NK) Wickland 8
- (SC) Mailman Rd
- (SC) Tutton 2A
- (SC) Tutton 4B
- (SC) Tutton 7
- (SR) Moldy 1
- Anfangs Bud West
- (SR) Zimmerman 1

The following fields are prohibited due to having phosphorus levels testing at 200ppm or greater. Some fields in this list have been approved for process wastewater with minimal nutrient content.

- (SR) CS 1
- (SR) CS 4
- (SR) Greening 1
- (SR) Taylor
- (SR) Zion 1
- (SR) CS 2
- (SR) CS 5
- (SR) B Farm
- (SR) Territorial
- (SR) Zion 2
- (SR) CS 3
- (SR) CS 6
- (SR) Sues 1
- (SR) Zimmerman 1
-

If S&R Egg Farm Inc - La Grange TN wishes to use these fields for applications of manure or process wastewater all necessary information shall be submitted to the Department prior to application to demonstrate

compliance with NR 243 and other applicable codes. Written Department approval amending this condition approval must be received prior to application.

4. If existing fields yield a soil test results equal to or greater than 200 ppm P, those fields would be prohibited from receiving manure or process wastewater applications, unless you obtain Department approval in accordance with NR 243.14(5)(b)2., Wis. Adm. Code.
5. All liquid manure samples collected may be analyzed, at a minimum, for percent dry matter, total nitrogen, percent NH₄-N, percent NO₃-N, phosphorus, potassium, and sulfur.
6. If manure sample results have a dry matter (DM) content less than 2.0% and the percent ammonium (NH₄⁺) is greater than 75% of the total N, S&R Egg Farm Inc - La Grange TN may use the following equation to adjust the first-year available nitrogen when applications are injected or incorporated within 1 hour:

$$\text{First-Year Available N} = \text{NH}_4\text{-N} + [0.25 \times (\text{Total N} - \text{NH}_4\text{-N})]$$

7. S&R Egg Farm Inc - La Grange TN shall record daily manure applications by using form 3200-123A. These forms shall be retained at the farm and provided to the department upon request.
8. S&R Egg Farm Inc - La Grange TN shall annually submit a spreading report that summarizes the land application activities listed under NR 243.19(3)(c)5., Wis. Adm. Code by using form 3200-123.

WINTER SPREADING

9. Liquid manure applications during winter conditions, as defined by NR 243.14(7), Wis. Adm. Code, are prohibited with the exception of emergency applications.
10. The following field(s) are approved for the winter spreading of process wastewater only:
 - (SR) Zion 1 - (SR) Greening - (SR) CS 1 - (SR) CS 5
11. The following field(s) are approved for emergency winter spreading of solid manure:
 - (SC) Stoude 1 - (SC) Tower 1 - (SC) Ebbott 5 - (SC) Mailman Rd
 - Anfang Funk - (TB) Trewyn 34 - (SR) Belding Road - (SR) West Shore
 - (SR) Territorial
12. The following field(s) are denied for winter spreading solid manure:
 - (SC) Knitter 2 (out dated map) - (SC) Ebbott 3 (no spreadable area due to W soils)
13. Winter spreading of solid and liquid manure may not occur during the “high risk runoff period” pursuant to s. NR 243.14(6)(c) and NR 243.14(7)(c), respectively.
14. Winter applications of liquid manure shall only occur under emergency situations, after notifying the Department and receiving verbal approval.

15. Liquid applications shall be limited to 3,500 gallons per acre or 30 lbs. P per acre, whichever is less, on slopes 2-6% and 7,000 gallons per acre or 60 lbs. P per acre, whichever is less, on slopes 0-2%. Winter applications of solid manure shall be limited to 60 lbs. P per acre.

HEADLAND STACKING

*Please be advised the farm has samples of manure that test in both categories of 16-32% solids and >32% solids. There is unique requirements for each range of solids and the farm is responsible to make sure the stacking sites chosen are compliant with the manure being stacked.

16. The following headland stacking sites are approved for use with >32% solids with the following conditions:

- Sites can be used for 1 year out of every 2.
 - Maximum stacking period is 8 months and can not exceed 40,000 cubic feet in size.
 - Can be used for stacking only during February and March, or any other period when ground is not frozen, or snow covered.
- | | | |
|--------------|--------------|--------------|
| - B1 Stack | - B2 Stack | - B3 Stack |
| - B4 Stack | - B5 Stack | - B6 Stack |
| - B7 Stack | - B8 Stack | - B9 Stack |
| - B10 Stack | - B11 Stack | - B12 Stack |
| - B13 Stack | - B14 Stack | - B15 Stack |
| - B16 Stack | - D1 Stack | - D2 Stack |
| - D3 Stack | - D4 Stack | - D5 Stack |
| - D6 Stack | - D7 Stack | - SC10 Stack |
| - SC11 Stack | - SC12 Stack | - SC9 Stack |
| - SC1 Stack | - SC2 Stack | - SC3 Stack |
| - SC4 Stack | - SC5 Stack | - SC6 Stack |
| - SC7 Stack | - SC13 Stack | - SC14 Stack |
| - SC15 Stack | - SC8 Stack | - C1 Stack |

17. The following headland stacking sites are approved for use with 16-32% solids with the following conditions:

- Sites can be used for 1 year out of every 2.
 - Maximum stacking period is 8 months and can not exceed 15,000 cubic feet in size.
 - Can be used during February and March only.
- | | | |
|--------------|--------------|--------------|
| - SC13 Stack | - SC14 Stack | - SC15 Stack |
|--------------|--------------|--------------|

MANURE & PROCESS WASTEWATER IRRIGATION

18. The following fields are approved for process wastewater applications using a mobile truck irrigation gun:

- | | | |
|---------------|---------------|-----------------|
| - (SR) CS1 | - (SR) CS5 | - (SR) Greening |
| - (SR) Taylor | - (SR) Zion 1 | - (SR) Zion 2 |

19. Irrigation application rates shall be limited to 10,000 gallons per acre (may be less in SWQMAs), per application event or 10,000 gallons per acre over a 5 day period if split applications are used.

20. S&R Egg Farm Inc - La Grange TN shall allow a rest period of 5 days or more between each application event.

21. Irrigation applications during daytime hours shall not occur if sustained wind speeds of 10 miles per hour or more are documented. Sustained wind shall be defined as the average wind speed over a 15 minute period.
22. Irrigation applications during night time hours are prohibited.
23. Irrigation applications shall not occur when wind gusts exceed 20 miles per hour.
24. S&R Egg Farm Inc - La Grange TN shall visually monitor fields receiving manure irrigation applications every 2 hours or more frequently. Visual monitoring results shall be documented using the 'DNR Irrigation Log' template form. Copies of these forms shall be submitted to the department annually with the NMP Update and provided to the department upon request.
25. If S&R Egg Farm Inc - La Grange TN receives approval from an adjacent dwelling resident to apply within 250 feet, the reduced setback does not become effective until a copy of the agreement is submitted to the department.
26. If additional fields are selected by S&R Egg Farm Inc - La Grange TN for irrigation applications, those fields cannot be used for that purpose until department review and written approval is obtained.

SUBMITAL AND RECORDKEEPING REQUIREMENTS

27. A copy of this conditional approval shall be included in all future annual Nutrient Management Plan Updates in addition to the NR 243 and NRCS 590 checklists.
28. Any current fields without up-to-date soil samples are required to be submitted in the annual update in 2025.
29. Follow up revision to alternative distribution portion of the narrative is necessary to reflect point #3(a-b) shown below under alternative distribution. Please submit this back to the department by no later than **December 6th, 2024.**

ALTERNATIVE DISTRIBUTION

30. The department hereby approves S&R Egg Farm Inc – La Grange TN to sell manipulated manure under WI DATCP Fertilizer license # WI 30-017739-003894 & WI 30-017739-013200 via NR 243.142 (2)(b)(2), Wis. Adm. Code.
31. Requirements are outlined in the farm distribution plan, S&R Egg Farm Inc – La Grange TN will ensure that all manipulated manure sold will require buyers to sign a bill of sale. The bill of sale will outline all requirements and agreement to the following:
 - 1) Purchaser agrees that the purchased fertilizer will be beneficially used for the plant nutrient application or used for further mixing in horticulture.
 - 2) Fertilizer will be land applied within 5 days.
 - 3) If the person receiving the manure intends to store the manure, the permittee shall demonstrate to the department that the distributed manure will be delivered to proper storage. For purposes of this paragraph, proper storage means one of the following:
 - a. The distributed manure shall be stored in a facility that complies with NRCS 313, December 2005.
 - b. The distributed manure will be stored in a manner that will not cause exceedances of groundwater and surface water quality standards and will not impair wetland functional values.

This conditional approval does not limit the Department's regulatory authority to require NMP revisions (based upon new information or manure irrigation research findings) or request additional information in order to confirm or ensure your farm operation remains in compliance with NR 243 and your WPDES permit conditions.

If additional information, project changes or other circumstances indicate a possible need to modify this approval, the Department may ask you to provide further information relating to this activity.

Please keep in mind that approval by the Department of Natural Resources – Runoff Management Program does not relieve you of obligations to meet all other applicable federal, state or local permits, zoning and regulatory requirements.

If you have any questions regarding this approval, I can be reached at 608-212-8460 or Ashley.Scheel@Wisconsin.gov.

Sincerely,



Ashley Scheel, CCA
WDNR Nutrient Management Plan Reviewer
Wisconsin Department of Natural Resources

cc:

Kate Markiewicz, WDNR Agricultural Runoff Management Specialist (Kate.Markiewicz@Wisconsin.gov)

Michelle Scott, WDNR Watershed Field Supervisor (Michelle.Scott@Wisconsin.gov)

Christopher Clayton, WDNR Runoff Management Section Chief (Christopherr.Clayton@Wisconsin.gov)

Aaron O'Rourke, WDNR Nutrient Management Program Coordinator (Aaron.Orourke@Wisconsin.gov)

Falon French, WDNR Intake Specialist (Falon.French@Wisconsin.gov)

Rob Davis, WDNR CAFO Engineer (Robert.Davis@Wisconsin.gov)

Mandy Bonneville, Walworth County (Mbonneville@Co.Walworth.Wi.Us)

Marissa Castello, Waukesha County (MCastello@WaukeshaCounty.gov)

Patricia Cicero, Jefferson County (Patriciac@JeffersonCountywi.gov)

Dave Hill, S&R Egg Farm Manager (Dhill@Sreggfarm.com)

Scott Fleming, Rock River Lab (Signing CCA) (Scott_Fleming@Rockriverlab.com)

File



November 18, 2024

FILE REF: R-2023-0254
WPDES Permit #: WI-0056537

Dave Hill
S&R Egg Farm, Inc.
N9416 Tamarack Road
Whitewater, WI 53190

Subject: Days of Storage Review for S&R Egg Farm, Inc. in T04N, R16E, Section 2, La Grange Township, Walworth County – NO ADDITIONAL ACTION REQUIRED

Dear Mr. Hill:

This letter is to inform you that the Wisconsin Department of Natural Resources (Department) has completed its review of the calculation of days of storage submitted by Dave Hill, Manager at S&R Egg Farm, Inc. on December 28, 2023 with revisions received on October 2, 2024 and October 16, 2024 on behalf of S&R Egg Farm, Inc.

The Department reviewed the submitted calculations in accordance with ss. NR 243.14(9), NR 243.15(3)(g) and (h), NR 243.16(1)(c), and NR 243.17(5) Wis. Adm. Code. Under s. NR 243.16(3), Wis. Adm. Code, the permittee shall demonstrate compliance with the design storage capacity requirement at specified times. For the following solid manure storage calculations, the Department has determined **no additional actions** on your part are required.

Days of Available Solid Manure Storage: The submitted information states that S&R Egg Farm, Inc. has sufficient solid manure storage for the period of February 1 through March 31, based on existing solid manure storage facility capacity and the solid manure generation volume corresponding to the number of 66,603 non-mixed animal units (4,549,800 layers – non liquid system and 1,330,048 pullets) at the time of calculation submittal. Calculations show that each layer produces approximately 0.2 lbs of wet manure per day and each pullet produces approximately 0.13 lbs of wet manure per day. The manure is dried so that it can be sold as fertilizer under their DATCP fertilizer licenses. The moisture content varies based on the product that is being produced for sale, but ranges from 11.5% to 37% moisture. A conservative moisture of 35% was selected for the purposes of the calculations. After drying, the manure production is approximately 99,196.31 tons of waste per year. There are four storage facilities used by S&R Egg Farm with a total capacity of approximately 53,537 tons of storage. Based on this information, there are approximately 197 days of solid waste storage available at S&R Egg Farm. The solid waste volumes are based on the calculated values for a period of 365 days.

All manure is and will continue to be dried and sold off-farm as through DATCP fertilizer licenses. Manure is removed and sold year-round.

Should you have any questions, please contact Rob Davis, DNR Madison office or your regional CAFO Specialist.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to WIS. STAT. §§ 227.52 and 227.53, you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to WIS. STAT. § 227.42, you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with WIS. ADMIN. CODE § NR 2.05(5), and served on the Secretary in accordance with WIS. ADMIN. CODE § NR 2.03. The filing of a request for a contested case hearing does not extend the 30-day period for filing a petition for judicial review.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES



Bernie Michaud, P.E.
CAFO Engineer Supervisor
Watershed Management Program



Rob Davis, P.E.
Water Resources Engineer
Watershed Management Program

Email: Dave Hill; S&R Egg Farm, Inc.
(262) 495-6220; dhill@sreggfarm.com

Kate Markiewicz; DNR, Southeast Region
(608) 893-4046; Kate.Markiewicz@wisconsin.gov

Matt Woodrow, P.E.; DATCP
(920) 427-8505; matthew.woodrow@wisconsin.gov

Michelle Scott; DNR, Southeast Region
(920) 252-0679; Michelle.Scott@wisconsin.gov

Mandy Bonneville; Walworth County Conservationist
(262) 741-7912; mbonneville@co.walworth.wi.us

Rob Davis, P.E.; DNR, Central Office
(608) 225-2720; Robert.Davis@Wisconsin.gov

Ashley Scheel; DNR, Central Office
(608) 261-6419; ashley.scheel@wisconsin.gov

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

PUBLIC NOTICE OF AVAILABILITY OF A NUTRIENT MANAGEMENT PLAN AND INTENT TO REISSUE A WISCONSIN POLLUTANT DISCHARGE ELIMINATION SYSTEM (WPDES) PERMIT No. WI-0056537-07-0

Permittee: Daybreak Foods, Inc. S&R Egg Farms; N9416 Tamarack Rd, Whitewater, WI, 53190

Facility Where Discharge Occurs: LaGrange - N9416 Tamarack Road, Whitewater, 53190; Walworth WI;; Farm B - 2408 WI-59, Palmyra, 53156; Jefferson WI;; Cold Spring - W2024 WI-59, Palmyra, 53156; Jefferson WI

Receiving Water And Location: Surface water and groundwater within the Mukwonago River and Scuppernong River Watersheds.

Brief Facility Description : Daybreak Foods, Inc. S&R Egg Farms (formerly S&R Egg Farm Inc La Grange Tn) is an existing Concentrated Animal Feeding Operation (CAFO). Daybreak Foods, Inc. S&R Egg Farms is owned and operated by Daybreak Foods, Inc.. It currently has 52,148 animal units. Daybreak Foods, Inc. S&R Egg Farms has a total of 5431 acres available for land application of manure and process wastewater. Of this acreage, 147.9 acres are owned and 6,123.8 acres are rented.

The Department has tentatively decided that the above specified WPDES permit should be reissued.

Permit Drafter's Name, Address, Phone and Email: Kate Markiewicz, DNR, 1027 W St Paul Ave, Milwaukee, WI, 53233, (608) 893-4046, Kate.Markiewicz@wisconsin.gov

Persons wishing to comment on or object to the proposed permit action, the terms of the nutrient management plan, or the application, or to request a public informational hearing may write to the Department of Natural Resources at the permit drafter's address. All comments or suggestions received no later than 30 days after the publication date of this public notice will be considered along with other information on file in making a final decision regarding the permit. Anyone providing comments in response to this public notice will receive a notification of the Department's final decision when the permit is re-issued. Where designated as a reviewable surface water discharge permit, the U.S. Environmental Protection Agency is allowed up to 90 days to submit comments or objections regarding this permit determination. If no comments are received on the proposed permit from anyone, including U.S. EPA, the permit will be re-issued as proposed.

The Department may schedule a public informational hearing if within 30 days of the public date of this notice, a request for a hearing is filed by any person. The Department shall schedule a public informational hearing if a petition requesting a hearing is received from USEPA or from 5 or more persons or if the Department determines there is significant public interest. Requests for a public informational hearing shall state the following: the name and address of the person(s) requesting the hearing; the interest in the proposed permit of the person(s) requesting the hearing; the reasons for the request; and the issues proposed to be considered at the hearing.

Information on file for this permit action, including the draft permit and fact sheet (if required), the operation's nutrient management plan and application may be inspected and copied at the permit drafter's office, Monday through Friday (except holidays), between 9:00 a.m. and 3:30 p.m. Please call the permit drafter for directions to their office location, if necessary. Information on this permit action may also be obtained by calling the permit drafter at (608) 893-4046 or by writing to the Department. Reasonable costs (15 cents per page for copies and 7 cents per page for scanning) will be charged for information in the file other than the public notice and fact sheet. Permit information is also available on the internet at: <http://dnr.wi.gov/topic/wastewater/PublicNotices.html>. Pursuant to the Americans with Disabilities Act, reasonable accommodation, including the provision of informational material in an alternative format, will be made to qualified individuals upon request.

NAME OF PUBLISHING NEWSPAPER: **Enter Name of Publishing Newspaper**

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Date Notice Issued: **Enter Date Notice Issued**