Permit Fact Sheet

General Information

Permit Number	WI-0066389-03-0
Permittee Name and Address	Rosy Lane Holsteins, LLC W3855 Ebenezer Dr, Watertown, WI 53094
Permit Term	January 01, 2027 to December 31, 2031
Discharge Location	W3855 Ebenezer Drive, Watertown WI, 53094; Jefferson County WI, Town of Watertown, NW ¼ of NE ¼ Sec. 28 T08N R15E
Receiving Water	Unnamed tributaries within the Johnson Creek- Rock River Watershed, and ground waters of the state.
Discharge Type	Existing source CAFO per NR 243.03(23) as the facility has housed animal prior to 2003.

Animal Units					
	Current AU		**Proposed AU** **(Note: If all zeroes, expansions are not expected during permit term)**		
Animal Type	**Mixed**	**Individual**	**Mixed**	**Individual**	**Date of Proposed Expansion**
Dairy Calves (under 400 lbs.)	38	0	100	0	
Milking and Dry Cows	1463	1494	3465	3539	
Heifers (400 lbs. to 800 lbs.)	103	172	420	700	
Heifers (800 lbs. to 1200 lbs.)	180	164	715	650	
Total	1784	1494	4700	3539	

Facility Description

Rosy Lane Holsteins, LLC (Rosy Lane) is an existing Concentrated Animal Feeding Operation (CAFO) located in the Township of Watertown in Jefferson County. Rosy Lane is owned and operated by members of the Rosy Lane Holsteins, LLC partnership and has one production area located at W3855 Ebenezer Drive, Watertown WI 53094. At the production site there are four waste storage facilities, two feed storage areas, one heifer barn, one calf barn, and four dairy freestall barns.

The operation has a current dairy herd size of 1,784.8 animal units (1,045 milking & dry cows, 336 heifers, and 191 calves). The operation has a planned herd expansion to 4,700 animal units (2,475 milking & dry cows, 1350 heifers, and 500 calves) by 2031. Rosy Lane is estimated to produce 10,193,638 gallons of manure and process wastewater and 16,844 tons of solid manure in the first year of the permit term. Once full expansion has been reached it is estimated the farm will generate 31,090,779 gallons of manure and process wastewater and 1,962 tons of solid manure by 2031. Rosy Lane plans to complete the construction of a new waste storage facility (R 2026-008) in 2026 and will then have 313 days of liquid

manure and process waste storage, approximately 26.7 million gallons of storage. Rosy Lane owns 602 acres and rents approximately 3071.4 acres of cropland, of which 3,634.8 acres are available for manure application.

Enforcement During Last Permit:

No enforcement actions were taken during the previous permit term.

After a desk top review of annual reports, nutrient management plan updates, compliance schedule items, and a site visit on September 4, 2026, this facility has been found to be in substantial compliance with their current permit.

Sample Point Descriptions

Sample Point Designation For Animal Waste		
Sample Point Number	**Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)**	
002	WSF 1: Sample point 002 is for liquid waste storage facility 1 (WSF 1) located on the west side of the production area, west of Barns 1, 2, & 3. WSF 1 is a concrete- lined storage. The facility has a MOL capacity of 4,761,076 gallons and was constructed in 1997 and modified with plan approval in 2006. This storage accepts manure and process wastewater from barns 1, 2, 3, and Feed Storage Area 1.	
008	WSF 2 Heifer Storage: Sample point 008 is for liquid waste storage facility 2 (WSF 2) located south of the heifer barn, barn 5 and east of barn 3. WSF 2 is a in-ground concrete storage. The facility has a MOL capacity of 152,876 gallons and was constructed in 2002. This storage accepts manure and process wastewater from adjacent barn 5. WSF 2 was last evaluated in 2006 and met permit requirements.	
009	WSF SMSF: Sample point 009 is for solid waste storage facility (WSF Solid Manure Stacking Facility), formerly WSF 3, which is located west of the calf barn, barn 4. WSF SMSF is a roofed liquid-tight concrete storage facility measuring 24’ x 48’, with 6’ side walls on three sides. The facility has a capacity of 195 tons and was constructed in 2025 with plan approval (R-2024-0261). This storage accepts manure and process wastewater from the adjacent calf barn and other solid sources.	
010	Feed Storage Area 1 & Runoff Control System: Sample point 010 is for visual monitoring and inspection of the feed storage area 1 (FSA 1) and associated runoff control system located north side of the production area. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program. FSA 1 runoff controls collects the first 11,000 gallons of runoff in WSF FSA1 and the remaining runoff is discharged to a VTA. Plans and specifications have been received (R-2026-0218) to modify FSA 1, including clean water diversions, complete leachate collection, and only using the VTA for stormwater. See schedule section for details.	
012	Settled Manure Solids: Sample point 012 is for manure solids removed from bottom of liquid waste storage facilities. This includes manure-laden sand solids, manure fiber solids, etc. Representative samples shall be taken from each waste storage facility.	
013	Miscellaneous Solid Manure: Sample point 013 is for solid manure sources that are directly land applied and not stored in a waste storage facility. This includes solid sources such as calf hutch manure, maternity pen bedpack, heifer bedpack, steer manure, etc. Representative samples shall be taken for each manure source type.	
014	Headland Stacking Sites: Sample point 014 is for solid manure land applied from approved headland stacking sites. Stacks are defined as part of the production area and therefore subject to the production	

Sample Point Designation For Animal Waste		
Sample Point Number	**Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)**	
	area discharge limitations section of this permit. Quarterly inspections while stacks are present are required and shall be recorded according to monitoring program.	
015	WSF FSA 1: Sample point 015 is for liquid waste storage facility Feed Storage Area 1 (WSF FSA 1), formerly WSF 4, located in the southwest corner of Feed Storage Area 1 on the north side of the production area. WSF FSA 1 is a fiberglass storage reception tank. The facility has a capacity of 11,000 gallons and was constructed in 2005 with plan approval. This storage accepts leachate and process wastewater from FSA 1 and is then pumped to WSF 1. Once the storage is full the remaining rain event is discharged to the VTA on the south side of barn 3 and north of WSF 3. Plans and specifications have been submitted for modifications to FSA 1 and the runoff collection system (R-2026-0218). The system will be modified for clean water diversions and leachate collection. The VTA will be used only for stormwater. See schedule section for details.	
016	CAFO Outdoor Vegetated Area: Sample point 016 is for visual monitoring and inspection of outdoor vegetated areas located at main dairy around WSF 1. Proper operation and maintenance is required to ensure vegetative cover is sustained across lot areas. Quarterly inspections are required and shall be recorded according to monitoring program. Outdoor lot areas not managed to sustain vegetation are not permitted and shall be properly abandoned.	
017	Storm Water Runoff Control System: Sample point 017 is for visual monitoring and inspection of all production site storm water conveyance systems. This includes roof gutter and downspout structures, drainage tile systems, 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.	
018	WSF RT4 Calf Barn: Sample point 018 is for liquid waste storage facility RT4 (WSF RT4) located east of the calf barn, barn 4, and south of WSF SMSF. WSF RT4 is a precast concrete reception tank storage. The facility has a capacity of 2136 gallons and was constructed in 2025 with plan approval (R-2024-0261). This storage accepts manure and process wastewater from the drain system in barn 4. Waste is vacuumed from the storage and transferred to WSF 1.	
019	WSF 3: Sample point 019 is for liquid waste storage facility 3 (WSF 3) that will be located in the southwest corner of the production area, south of the current VTA and west of the proposed freestall barn. WSF 3 will be a 60 mil HDPE geomembrane line storage with a 2' clay soil subliner. The facility will have a capacity of 21,763,931 gallons and will be constructed in 2026. This storage will accept manure and process wastewater from fiber separator building for the proposed freestall barn 6 and Feed Storage Area 2. Plans for WSF 3 were approved on April 30, 2026, R-2026-0008.	
020	WSF FSB: Sample point 020 is for solid waste storage facility Fiber Separation Building (WSF FSB) located west of the proposed freestall barn 6 and east of WSF 3. WSF FSB is a liquid-tight concrete storage building with 12' concrete walls. The facility will house the separation machinery and store separated fiber to be reused as bedding and will be constructed in 2026-27. This facility accepts manure and process wastewater from the proposed freestall barn 6. The proposed barn 6 will have a flush flume system that uses three reception tanks RT 5, 6, & 7 to cycle and transfer waste to the Fiber Separation Building for processing, with liquid waste being stored in WSF 3. Plans for the Fiber Separation Building were approved on April 30, 2026, R-2026-0008.	

Sample Point Designation For Animal Waste		
Sample Point Number	**Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)**	
021	Feed Storage Area 2 & Runoff Control System: Sample point 021 is for visual monitoring and inspection of the feed storage area 2 (FSA 2) and associated runoff control system located on the north east side of the production area. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program. FSA 2 runoff controls will have 5 manholes to collect leachate and process wastewater that will drain to WSF 3. FSA 2 will also have 18 manholes that can be opened to divert clean stormwater when the feed storage area is empty and clean. Plans for FSA 2 and runoff controls were approved on April 30, 2026, R-2026-0008.	

Permit Requirements

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 be 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 be submitted to the Department for approval.

The permittee currently has approximately 313 days of storage for liquid manure. The permittee must maintain 180 days of storage, unless temporary reductions in required storage are approved by the Department.

Solid Manure Stacking

The operation has proposed to stack solid manure. All stacking of solid manure shall be done in accordance ch. NR 243, Wis. Adm. Code, which includes restrictions from NRCS Standard 313. Stacking of manure is considered to be part of the production area and is subject to the Production Area Discharge Limitations.

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

1,784.8 animal units (1,045 milking & dry cows, 336 heifers, and 191 calves). A planned herd expansion to 4,700 animal units (2,475 milking & dry cows, 1350 heifers, and 500 calves) by 2031. Rosy Lane is estimated to produce 10,193,638 gallons of manure and process wastewater and 16,844 tons of solid manure in the first year of the permit term. Once full expansion has been reached it is estimated the farm will generate 31,090,779 gallons of manure and process wastewater and 1,962 tons of solid manure by 2031. The permittee owns *approximately* 602 acres of cropland and rents about 3,071.4 acres. Given the rotation commonly used by the permittee, 3,634.8 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 or 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. 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: 002- WSF 1; 008- WSF 2 Heifer Storage; 015- WSF FSA 1; 018- WSF RT4 Calf Barn; 019- WSF 3

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	

1.1.1 Changes from Previous Permit

Sample point 015 was renamed to reflect the operation changes at the farm with the addition of FSA 2

Sample point 018 was renamed to reflect the operation changes at the farm with the construction of the new calf barn.

Sample point 019 was added for the new waste storage facility WSF 3, approved by the department on April 30, 2026 (R-2026-0008).

1.1.2 Explanation of Operation and Management Requirements

Liquid manure and process wastewater sources must be properly stored and land applied according to the permit and nutrient management plan

1.2 Sample Point Number: 009- WSF SMSF; 012- Settled Manure Solids; 013- Miscellaneous Solid Manure; 014- Headland Stacking Sites; 020- WSF Fiber Separation Building

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	

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

1.2.1 Changes from Previous Permit

Sample point 009 WSF SMSF (Solid Manure Stacking Facility) was renamed to reflect the operation changes at the facility to accommodate the expansion.

Sample point 020 was added to the permit for the construction of the Fiber Separation Building that will be constructed for barn 6 and WSF 3, approved by the department on April 30, 2026 (R-2026-0008).

1.2.2 Explanation of Operation and Management Requirements

Solid manure sources must be properly stored and land applied according to the permit and nutrient management plan.

1.3 Sample Point Number: 010- Feed Storage Area 1 Runoff; 016- CAFO Outdoor Vegetated Area; 017- Storm Water Runoff Controls, and 021- Feed Storage Area 2 Runoff

1.3.1 Changes from Previous Permit

Sample Point 010 FSA 1 was renamed as a second feed storage is being constructed and each currently have different runoff controls and are operated independently.

Sample Point 021 was added to the permit for a second feed storage area FSA 2 plans were approved by the department on April 30, 2026 (R-2026-0008).

1.3.2 Explanation of Operation and Management Requirements

The is no required nutrient sampling for the runoff control sample points. Rather, weekly or quarterly inspections are required and shall be recorded according to the monitoring plan and submitted with the Annual Report.

2 Schedules

2.1 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 30 days of the effective date of this permit.	01/31/2027

2.2 Explanation of Schedules

A monitoring and inspection program is required to be submitted per s. NR 243.19(1) Wis. Admin. Code.

2.3 Emergency Response Plan

Required Action	Due Date
Develop Emergency Response Plan: Update the written Emergency Response Plan within 30 days of permit coverage, and submit to the Department.	01/31/2027

2.4 Explanation of Schedules

An emergency response plan is required to be developed per s. NR 243.13(6)(a) Wis. Admin. Code.

2.5 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.	01/31/2027
Submit Annual Report #2: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2028
Submit Annual Report #3: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2029
Submit Annual Report #4: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2030
Submit Annual Report #5: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2031
Ongoing Annual Reports: Continue to submit Annual Reports until permit reissuance has been completed.	

2.6 Explanation of Schedules

Annual reports are required to be submitted per s. NR 243.19(3) Wis. Admin. Code.

2.7 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
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.	03/31/2027
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.	03/31/2028
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.	03/31/2029
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.	03/31/2030
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.	03/31/2031
Ongoing Management Plan Annual Updates: Continue to submit Annual Updates to the Nutrient Management Plan until permit reissuance has been completed.	

2.8 Explanation of Schedules

Nutrient management plan updates are required to be submitted per s. NR 243.19(3)Wis. Admin. Code. And additional information per the Nutrient Management Plan Approval letter issued on August 11, 2026

2.9 Manure Storage Facility - WSF 3 & FSB Installation

Plans and specifications approved on April 30, 2026, R-2026-0008. This includes WSF 3 (sample point 019), Fiber Separation Building (sample point 020), and FSA 2 (sample point 021).

Required Action	Due Date
Complete Installation: Complete construction of the manure storage facility. The facility shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	12/01/2027

2.10 Explanation of Schedules

Complete construction according to approved plans and submit post construction according to NR 243.15 (10)

2.11 Runoff Control System FSA 2- Installation

Plans and specifications approved on April 30, 2026, R-2026-0008, sample point 021.

Required Action	Due Date
Complete Installation: Complete construction of runoff control system. System shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	12/01/2027

2.12 Explanation of Schedules

Complete construction according to approved plans and submit post construction according to NR 243.15 (10)

2.13 Runoff Control System - FSA 1 Installation

Plans and specifications were submitted on October 22, 2026, sample point 010 & 015.

Required Action	Due Date
Complete Installation: Complete construction of runoff control system. System shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	10/01/2028

2.14 Explanation of Schedules

The farm has plans to upgrade FSA 1 runoff controls. Complete construction according to approved plans and submit post construction according to NR 243.15 (10)

2.15 Submit Permit Reissuance Application

Required Action	Due Date
Reissuance Application: Submit a complete permit reissuance application 180 days prior to permit expiration.	07/01/2031

2.16 Explanation of Schedules

A permit reissuance application is required per s. NR 243.12(1)(d) Wis. Admin. Code.

Attachments

Inspection Report with Map(s)

Nutrient Management Plan Approval Letter(s) September 17, 2026

Conditional Approval of Plans & Specifications for a Proposed Waste Storage Facility 3, FSA 2, and FSB April 30, 2026

Days of Storage Review September 3, 2026

Application Document links

- APP: https://permits.dnr.wi.gov/water/SitePages/DocSetView.aspx?DocSet=AG-APP-SC-2025-28-X12-17T14-25-20&Loc=undefined
- NMP: https://permits.dnr.wi.gov/water/SitePages/DocSetViewDet.aspx?DocSet=AG-NMP-SC-2025-28-X12-17T14-25-20
- ENG: https://permits.dnr.wi.gov/water/SitePages/DocSetViewDet.aspx?DocSet=AG-PNS-SC-2025-28-X12-17T14-25-20

Public Notice

Justification Of Any Waivers From Permit Application Requirements

No waivers requested or granted as part of this permit reissuance

Prepared By: Eric Struck Agricultural Runoff Management Specialist Date: November 17, 2026

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
4822 Madison Yards Way
PO Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

WISCONSIN DEPT. OF NATURAL RESOURCES
dnr.wi.gov

October 23, 2026

Tim Strobel
Rosy Lane Holsteins, LLC
W3855 Ebenezer Drive
Watertown WI 53094

Jefferson County
WPDES Permit# WI0066389-02

Subject: Reissuance Inspection Report Summary

Dear Mr. Strobel:

Attached you will also find a copy of the inspection report from the department's reissuance inspection on October 14, 2026. Please review the attached site inspection report. The end of the report summarizes areas of concern, action items, and possible schedule items for the nest permit term.

One action item that has been requested is for the submittal of interim practices or controls for the runoff collection for FSA 2 until final collection can be constructed. Please submit the proposed interim plans by **November 15, 2026.**

Thank you for the great communication through the expansion process.

If you have any questions regarding this letter, inspection report, or permit requirements, please contact me at (608) 422-1512 or eric.struck@wisconsin.gov.

Sincerely,

Eric J. Struck

Eric J. Struck
Agricultural Runoff Management Specialist – Bureau of Watershed Management
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road, Fitchburg, WI 53711
Cell: (608)-422-1512
eric.struck@wisconsin.gov

Attachments: Inspection report October 14, 2026

CAFO Compliance Report October 23, 2026

Inspection Date: 10/14/2026

Inspection Type: Permit Reissuance Inspection

Operation Name: Rosy Lane Holsteins, LLC

Operation Address: W3855 Ebenezer Drive, Watertown WI, 53094; Jefferson County WI, Town of Watertown, NW ¼ of NE ¼ Sec. 28 T08N R15E

On-Site Representative(s): Tim Strobel, Jordan Mathews (Rosy Lane Holsteins, LLC)
Nikki Wagener (Rock Rive Labs), Ryan Nehls (Outland Design), Tim Baumgartner (Dairy Business Association)

DNR Staff: Eric Struck (writer:

Summary

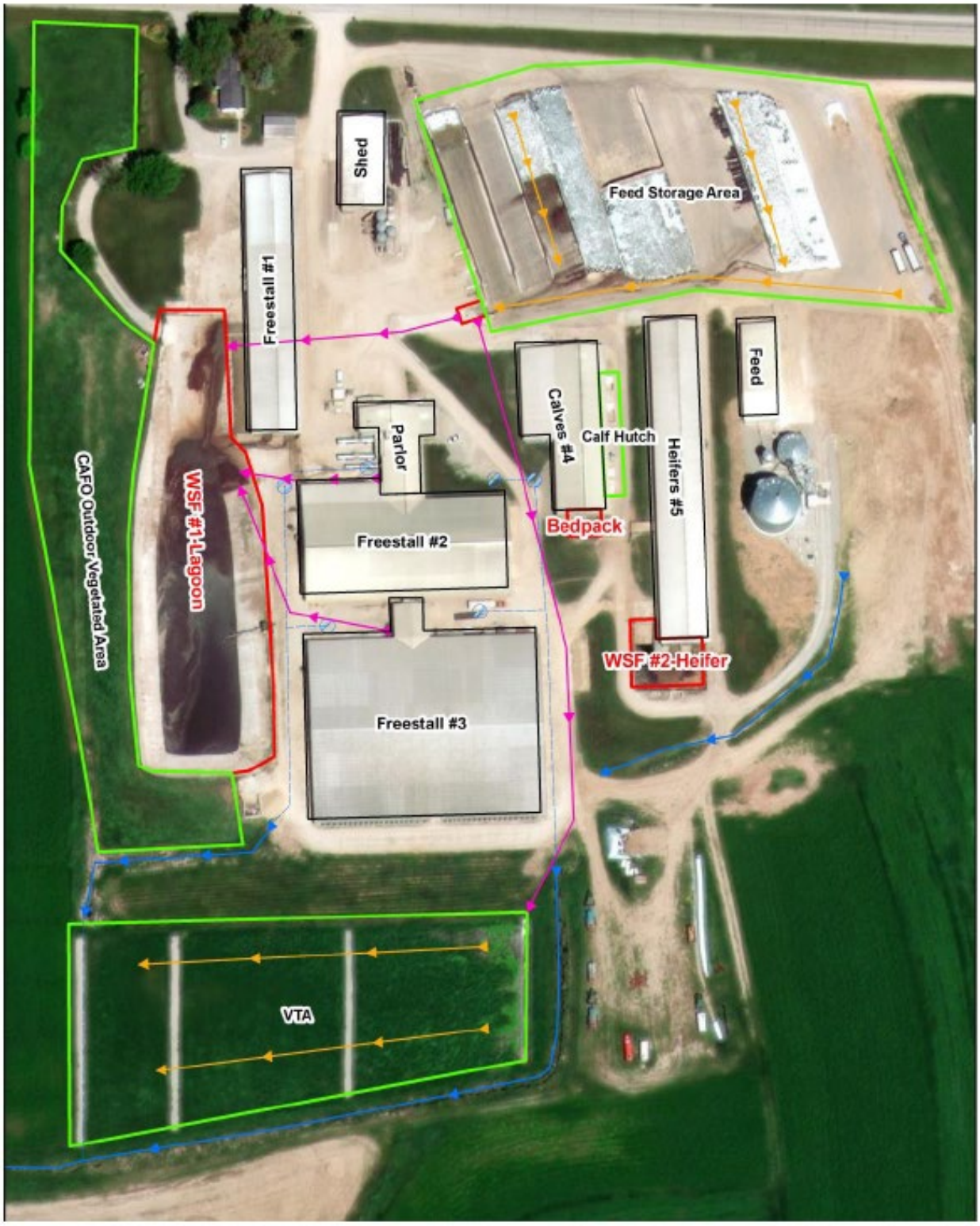
On October 14, 2026, Eric Struck (Inspector), DNR agricultural runoff management specialist met with Tim Strobel and Jordan Mathews, of Rosy Lane Holsteins LLC (Rosy Lane), to conduct a permit reissuance inspection at Rosy Lane. Rosy Lane was joined by Ryan Nehls, engineering consultant with Outland Design, Nikki Wagner, agronomist with Rock River Labs, and Tim Baumgartner of Dairy Business Assocation. The planned inspection began at 9:00 am and concluded by 11:30 am. The weather on the day of the inspection was cloudy with a temp of about 65 F. The area in proximity to Rosy Lane received little to no rainfall in the week prior to the inspection. No water quality samples were taken as part of the inspection.

Rosy Lane is located at W3855 Ebenezer Drive, Watertown WI, 53094; Jefferson County WI, Town of Watertown, NW ¼ of NE ¼ Sec. 28 T08N R15E. Rosy Lane is currently operating under WPDES Permit No. WI-0066389-02-0, which became effective on January 1, 2024 and will expire on December 31, 2028. At the production site there is four waste storage facilities, two feed storage area, one heifer barns, one calf barns, four dairy freestall barns.

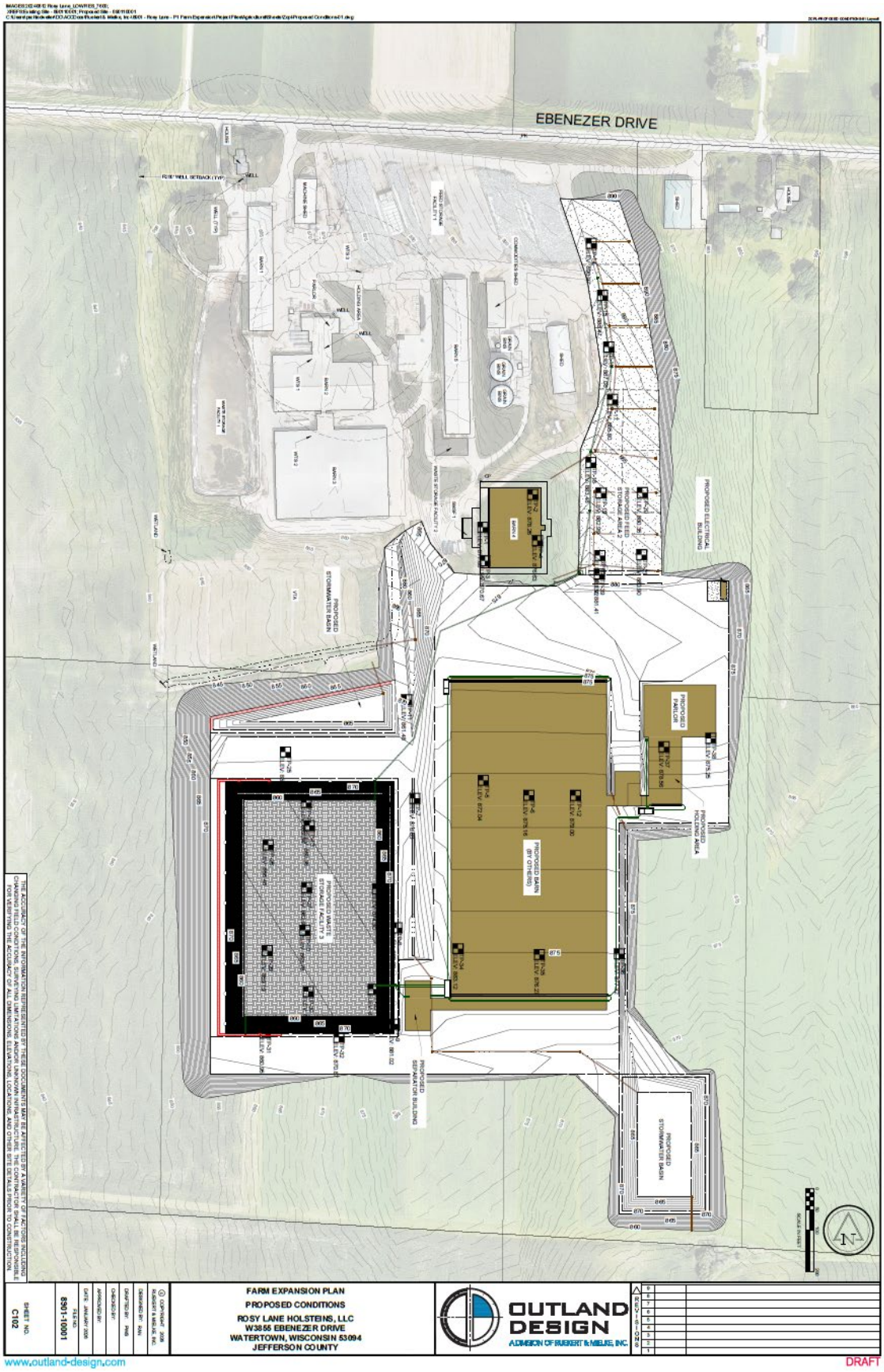
The current dairy herd size of 1,784.8 animal units (1,045 milking & dry cows, 336 heifers, and 191 calves). A planned herd expansion to 4,700 animal units (2,475 milking & dry cows, 1350 heifers, and 500 calves) by 2031. Rosy Lane is estimated to produce 10,193,638 gallons of manure and process wastewater and 16,844 tons of solid manure in the first year of the permit term. Once full expansion has been reached it is estimated the farm will generate 31,090,779 gallons of manure and process wastewater and 1,962 tons of solid manure by 2031. Rosy Lane plans to complete the construction of a new waste storage facility (R 2026-008) in 2026 and will then have 313 days of liquid manure and process waste storage, approximately 26.7 million gallons of storage. Rosy Lane owns and rents approximately 3,673.4 acres of cropland, of which 3,637.8 acres are available for manure applications. The nearest water resources are an unnamed intermittent stream to the west (WBIC 5034892) and Johnson Creek to the east (WBIC 846700).

Rosy Lane has submitted a complete permit application. The review of the liquid manure days of storage and plans and speciation submittal for the new facilities have been completed. The five-year nutrient management plan has also been approved. A draft permit was shared with the farm at the time of the inspection.

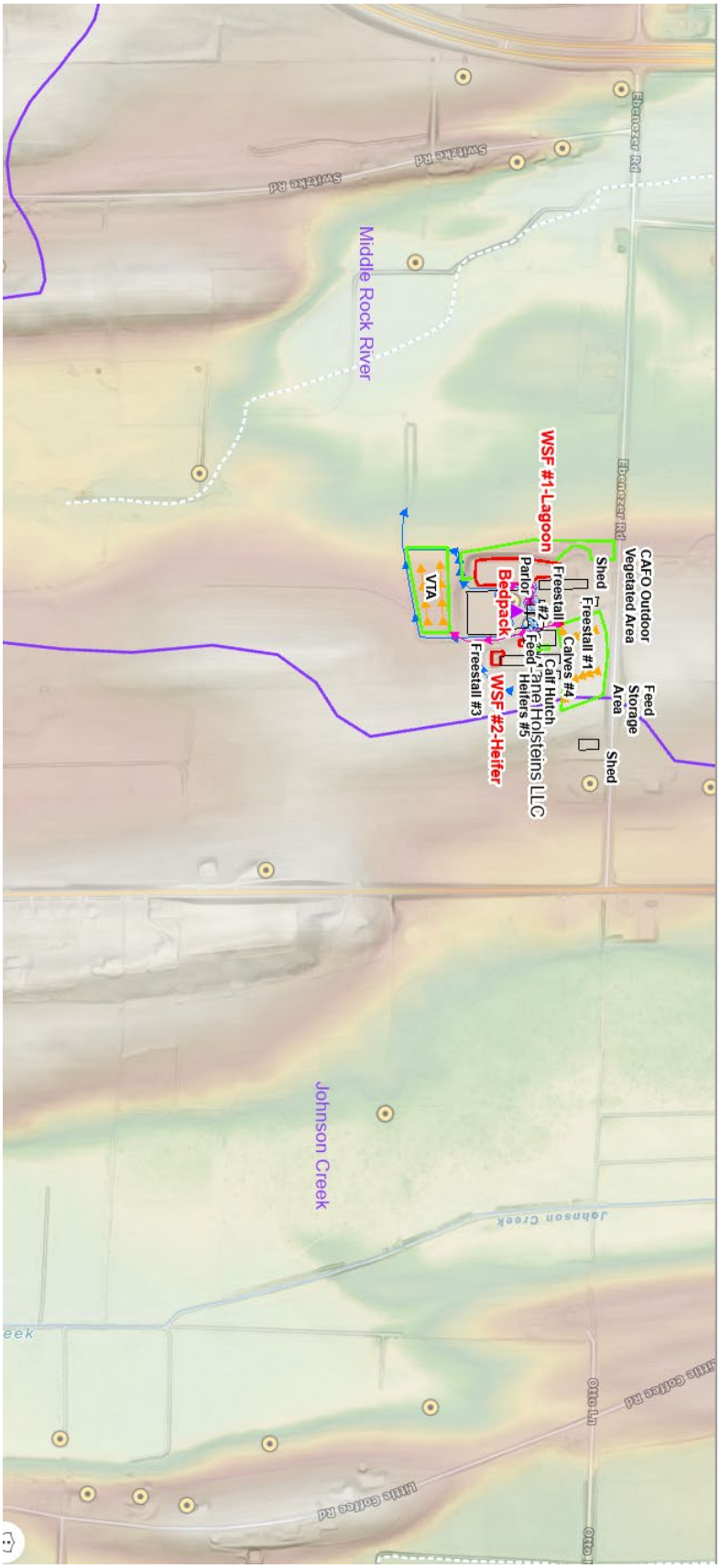
Site Overview Diagram (Rosy Lane Holsteins LLC: orange lines = potential contaminated runoff, blue lines = stormwater flow, pink lines = waste transfer system)



Map 1. Site map from 2022 inspection (Hanson DNR) showing transfers and flow directions.



Map 2. Site map from 2026 plans and specification submittal for the construction of FSA 2, WSF 3, Fiber Separation Building and proposed freestall barn (project R-2026-0008)



Map 3. Screen grab from the department's Agricultural Web Surface Water Data viewer. Showing lidar elevations and local water resources.

SITE OBSERVATIONS

Outdoor Feedlots and Runoff Control System

There are no outdoor feedlots on the farm. All animals are located under roof

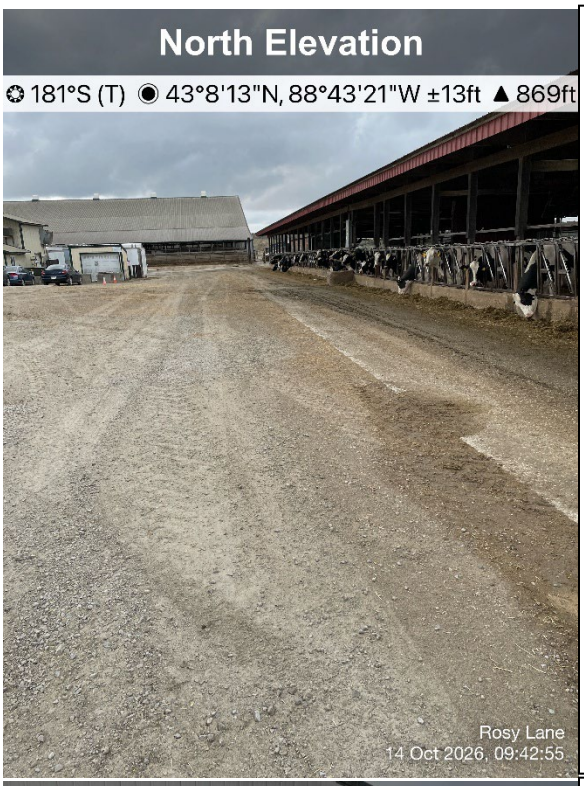


Photo #	4983
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Covered feed lane of freestall barn1. Facing south.



Photo #	4999
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing south at heifer barn. All animals and waste contained within buildings



Photo #	5034
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Excavation for the future dairy freestall barn and parlor south of FSA 2 and calf barn.

Outdoor Calf Hutch Areas and Runoff Control System

There are no calf hutches on the farm. All animals are located under roof.

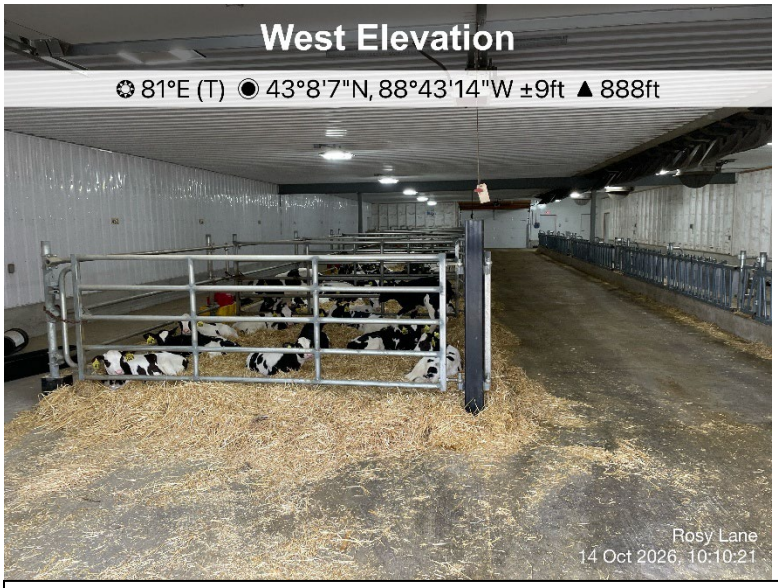


Photo #	5046
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Inside of one bay of the calf barn.

Waste Storage Facilities

Current or past indicators of discharges from the liquid and solid storage facilities were not observed during the inspection.
(includes headland stacking sites).
Solid and liquid waste storage facilities are well-maintained, in good repair, and in compliance with permit requirements.
Liquid waste storage facilities have permanent markers installed.

Rosy Lane currently utilizes three liquid waste storage facilities and one solid manure storage facility to store manure and process wastewater generated at the facility until it can be land applied. The facility is in the process of constructing a fourth liquid waste storage facility with a new freestall barn, parlor and fiber separation building.

WSF 1: Sample point 002 is for liquid waste storage facility 1 (WSF 1) located on the west side of the production area, west of Barns 1, 2, & 3. WSF 1 is a concrete- lined storage. The facility has a MOL capacity of 4,761,076 gallons and was constructed in 1997 and modified with plan approval in 2006. This storage accepts manure and process wastewater from barns 1, 2, 3, and Feed Storage Area 1. Markers were located on the west wall at the south end of the storage. Permitter fence was present at the time of the inspection. The storage appeared in good condition



Photo #	5084
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing northwest from the southeast corner of WSF 1. Agitator and agitation boat working at the time of the inspection. No signs of cracking or overtopping

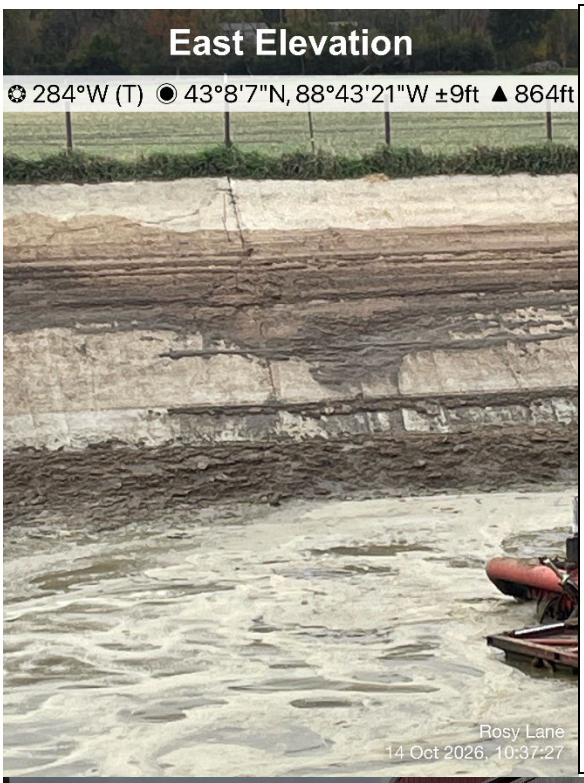


Photo #	5086
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Looking at southwest corner of WSF 1. Markers are present on west wall near southwest corner. Rebar pinned into side wall. Safety fence present.



Photo #	5102
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing west at push out area and cattle walkway from freestall barn to current parlor area. No indications of discharges from walkway area.

WSF 2 Heifer Storage: Sample point 008 is for liquid waste storage facility 2 (WSF 2) located south of the heifer barn, barn 5 and east of barn 3. WSF 2 is a in-ground concrete storage located. The facility has a MOL capacity of 152,876 gallons and was constructed in 2002. This storage accepts manure and process wastewater from adjacent barn 5. WSF 2 was last evaluated in 2006 and met permit requirements. A safety fence and marker were present during the inspection. Markers are located in the southwest corner of the storage. The storage appeared in good condition with no signs of over topping or significant cracks or damage.



Photo #	5052
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: WSF 2, heifer storage. Facing north at push out area of the heifer barn.



Photo #	5056
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: WSF 2 markers located in the southwest corner of the storage

WSF RT4 Calf Barn: Sample point 018 is for liquid waste storage facility RT4 (WSF RT4) located east of the calf barn, barn 4, and south of WSF SMSF. WSF RT4 is a precast concrete reception tank storage. The facility has a capacity of 2136 gallons and was constructed in 2025 with plan approval (R-2024-0261). This storage accepts manure and process wastewater from the drain system in barn 4. Waste is vacuumed from the storage and transferred to WSF 1 or is land applied with solid manure. WSF RT4 is underground and is not visible for inspection and acts at a reception tank for the calf barn.

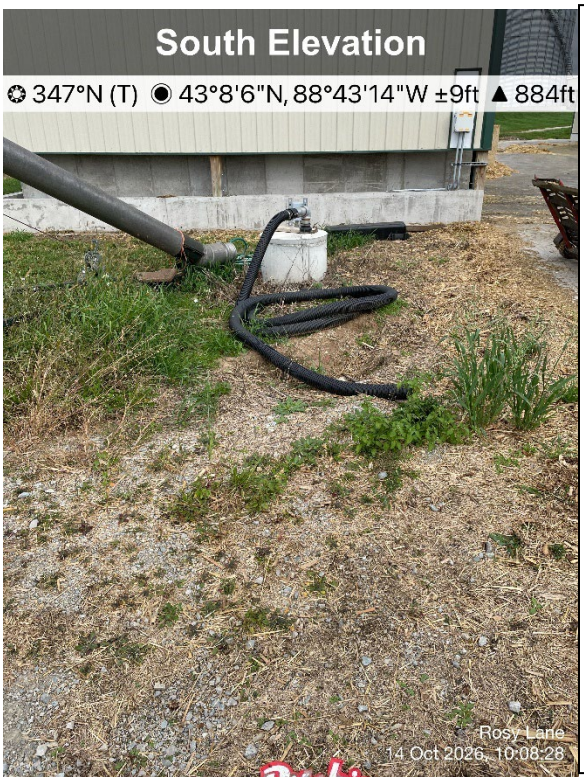


Photo #	5040
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: WSF RT 4, the liquid waste reception tank located outside of the calf barn. Collects mostly wash water from cleaning the calf barn.

WSF SMSF: Sample point 009 is for solid waste storage facility (WSF Solid Manure Stacking Facility), formerly WSF 3, is located west of the calf barn, barn 4. WSF SMSF is a roofed liquid-tight concrete storage facility measuring 24’ x 48, with 6’ side walls on three sides. The facility has a capacity of 195 tons and was constructed in 2025 with plan approval (R-2024-0261). This storage accepts manure and process wastewater from the adjacent calf barn and other solid sources. The solid manure stacking area was in good condition and showed no signs of runoff. The solid manure was mostly bedding with calf manure.

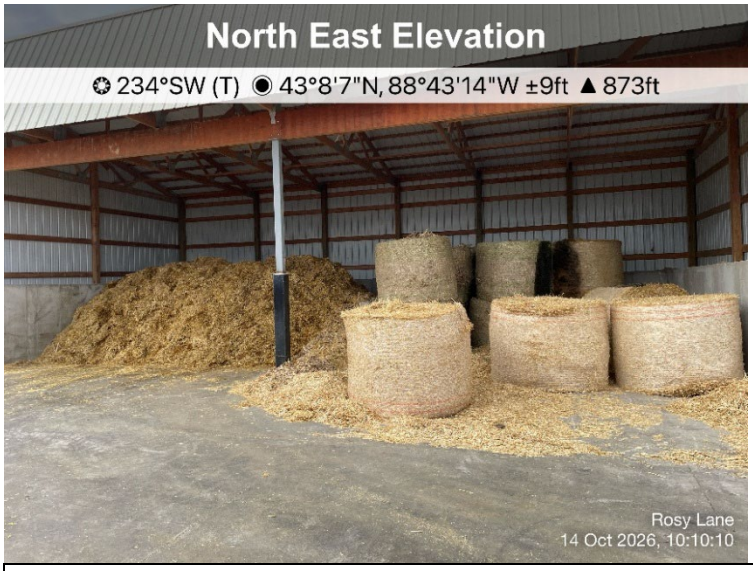


Photo #	5044
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: WSF SMSF, waste storage facility solid manure stacking facility located west of the calf barn. A covered storage the stores used bedding prior to land application or headland stacking. Also used to store straw for bedding.

WSF 3: Sample point 019 is for liquid waste storage facility 3 (WSF 3) will be located in the southwest corner of the production area, south of the current VTA and west of the proposed freestall barn. WSF 3 will be a is a 60 mil HDPE geomembrane line storage with a 2' clay soil subliner. The facility will have a capacity of 21,763,931 gallons and will be constructed in 2026. This storage will accept manure and process wastewater from fiber separator building for the proposed freestall barn 6 and Feed Storage Area 2. Plans for WSF 3 were approved on April 30, 2026, R-2026-0008. At the time the excavation of the site was started for the new free stall barn, WSF 3, and the fiber separation building.



Photo #	5038
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing southwest. On top of hill will sit the freestall barn and fiber separation building. Below the hill and to southwest will be the site of WSF 3.

WSF FSB: Sample point 020 is for solid waste storage facility Fiber Separation Building (WSF FSB) located west of the proposed freestall barn 6 and east of WSF 3. WSF FSB is a liquid-tight concrete storage building with 12' concrete walls. The facility house the seperatration machinery and store separated fiber to be reused as bedding and will be constructed in 2026-27. This facility accepts manure and process wastewater from the proposed freestall barn 6. The proposed barn 6 will have a flush flume system that uses three reception tanks RT 5, 6, & 7 to cycle and transfer waste to the Fiber Separation Building for processing, with liquid waste being stored in WSF 3. Plans for the Fiber Separation Building were approved on April 30, 2026, R-2026-0008.

Process Wastewater (other than feed storage area leachate/runoff)
Current or past indicators of discharges from process wastewater sources (milking center, wash water, etc.) were not observed during the inspection.

Process wastewater generated in the current milking parlor at Rosy Lane is collected and pumped to WSF 1 until it can be land applied. The new parlor waste water will be transferred to WSF 3. The wash water used to clean the calf barn is collected in reception tank adjacent to the calf barn, WSF RT4.

Feed Storage Area and Runoff Control System
Current or past indicators of discharges from feed storage areas and associated process wastewater (leachate, runoff) were not observed during the inspection.
Feed storage areas and runoff control systems are not well-maintained, in good repair and in compliance with permit requirements.

Rosy Lane now utilizes two feed storage areas located on the north and northeast corner of the production site. The feed storage areas are a concrete feed pad that is approximately 7.5 acres in size. Rosy Lane stored corn silage and haylage in bunkers and are covered in plastic. Runoff from the feed storage area 1 flows south and west where it enters a below-grade reception tank. From the reception tank, the first flush of leachate and process wastewater gravity flows into WSF 1, located east of the feed storage area 1 (FSA 1). The remaining storm event flows south to the vegetated treatment area (VTA) south of WSF 1. During the inspection, vegetative burnout and tire tracks were observed in the front end of the VTA. The flow path burn out ended in the VTA before the first spreader bar. No indications of discharges to waters of the state were observed during the inspection. The farm plans to grade and reseed the VTA when conditions improve. Rosy Lane plans to modify FSA 1 with clean water diversions and complete collection of leachate and process wastewater. The VTA will be utilized for clean stormwater diverted from FSA 1. Plans and specifications were submitted to the department on October 22, 2026.



Photo #	4989
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing east at feed storage area 1 (FSA 1) collection point on the west end of FSA 1.



Photo #	4991
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Collection structure of FSA 1, this will be replace with a large reception tank for the modification to abandon the vegetated treatment area (VTA) and installation of clean water diversions.



Photo #	4993
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing east at the south side of FSA 1, leachate and process wastewater flows south and then west to collection point. Apron of FSA 1 has erosion in feed pad from leachate. This area will be replaced when modified with clean water diversions.



Photo #	5012
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing north along the east end of FSA 1. Runoff flow is to left of picture. Wall of FSA 1 appear to be in good condition.



Photo #	5014
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing west at flow path to collection point for FSA 1



Photo #	5074
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: VTA for FSA 1, facing south at first spreader bar and outfall to VTA. Burn out visible around tire tracks from mowing event.



Photo #	5078
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Secondary spreader bar of VTA for FSA 1, no burn out or channelized flow past first 50 feet of VTA.



Photo #	5080
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Grassed waterway that flows north of the VTA. VTA is to the left, flow path of waterway goes around the VTA.

Feed storage area 2 (FSA 2) is located east of FSA 1 and runs south to the future location of the new parlor. FSA 2 was constructed with plan approval. Due to weather the collection system for FSA 2 was not completed at the time of harvest. Corn Silage was stored on FSA 2 at the time of the inspection. Feed was stored over the collection point in the southwest corner of FSA 2. No indications of discharges were observed at the time of the inspection. The farm has some planned interim controls that will be installed until the final collection is installed. The proposed interim controls should be submitted to Eric Struck by November 15, 2026. The area should be monitored for discharges leaving the feed storage area. Once completed the leachate and process

wastewater will gravity flow to WSF 3. FSA 2 has clean water diversion comprising of 18 clean water manholes that will divert clean water from the empty FSA 2 and plastic covered piles. FSA 2 has five leachate collection manholes.



Photo #	5022
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing south towards calf barn on the west side of FSA 2.

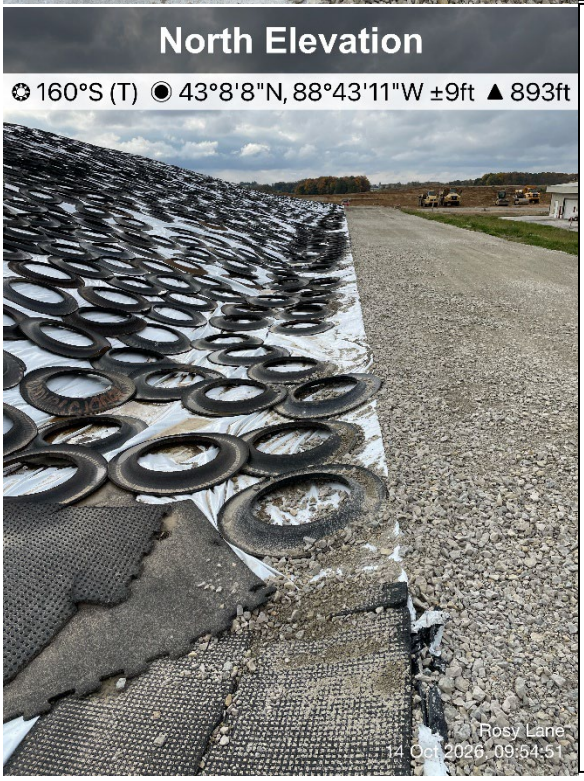


Photo #	5026
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing south on the west side of FSA 2. Feed contained to the storage area.



Photo #	5032
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Outfall of FSA 2 runoff collection system. Collection was not yet constructed. Interim controls may need to be installed to ensure discharge limitations are met.

Animal Mortality Disposal

Current or past indicators of discharges from animal mortalities were not observed during the inspection. Records of animal mortality management and disposal are / are not kept by the permittee in accordance with s. NR 243.19, and were/were not provided during the inspection.

Rosy Lane utilizes a rendering company for mortality management. The company is called to collect mortalities when they occur, and pickup usually occurs same day.

Ancillary Service Areas

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.).
Management practices are implemented to sustain sufficient vegetative cover on CAFO outdoor vegetated areas.

Note: Unauthorized discharges of pollutants from the ancillary service and storage areas can only be alleged if water samples are collected and demonstrate that pollutant levels exceed applicable groundwater and surface water quality standards.

Rosy Lane utilizes several surface inlets and tile inlets to handle stormwater from the production area. No discharges of manure or process wastewater pollutants were observed from the stormwater diversions. Fuel is stored near the machine shed located on the north side of the production area. Rosy Lane has one CAFO outdoor vegetated area. The CAFO outdoor vegetated area is located around WSF 1 and north to Ebenezer Road. The area is used to maintain the vegetation around WSF 1. At the time of the inspection two cows were on the area. Vegetation was well maintained, and no indications of discharges were observed. The farm refers to the area as a pasture in planning documents.

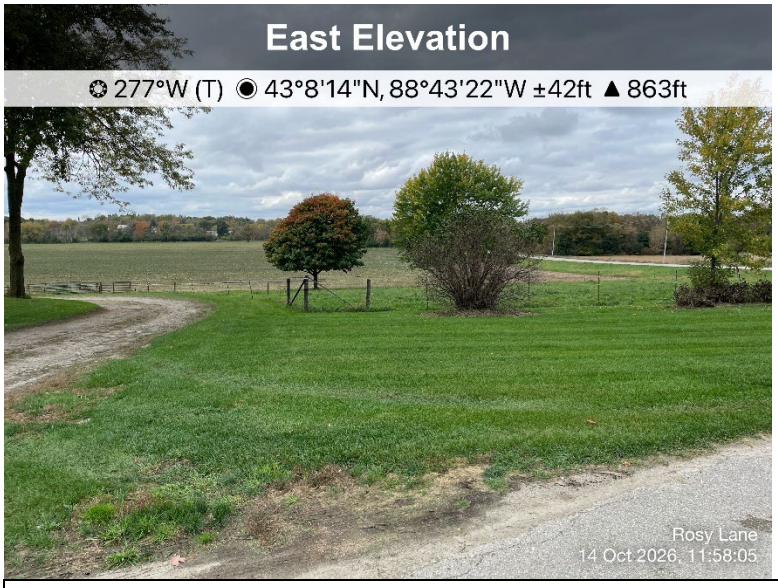


Photo #	5108
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Facing west to CAFO outdoor vegetated area on west side of the production area and around WSF 1. Vegetation present at time of inspection.

RECORDS REVIEW

The permittee has current WPDES Permit and Nutrient Management Plan onsite.
The permittee provided complete production site inspection records that are required to be retained.
The permittee provided adequate documentation that the facility has a minimum of 180 days of liquid manure storage capacity.
The permittee provided land application records to demonstrate compliance with nutrient management plan requirements.
The permittee has copies of their emergency response and monitoring and inspection plans onsite.
The permittee is up to date on required reporting and actions as specified in the Schedules section of permit.

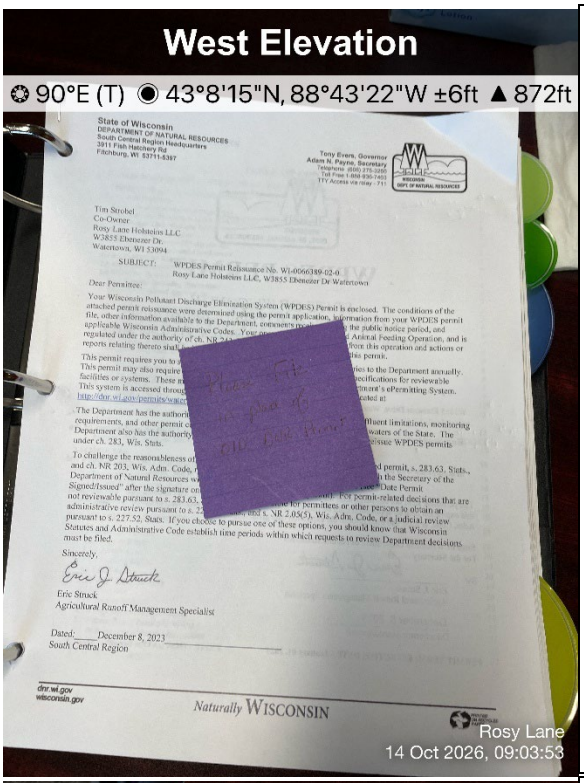


Photo #	4967
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: A copy of the current WPDES CAFO Permit

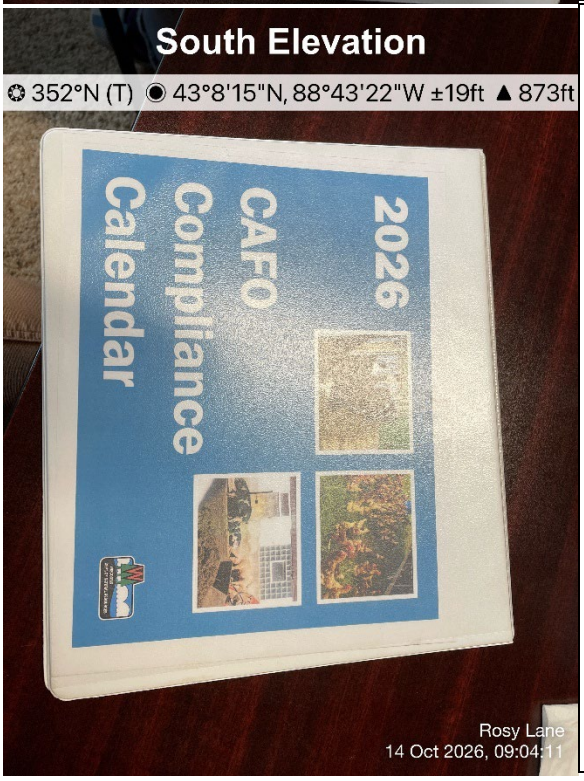


Photo #	4969
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: CAFO calendar used to record the monitoring and inspection program

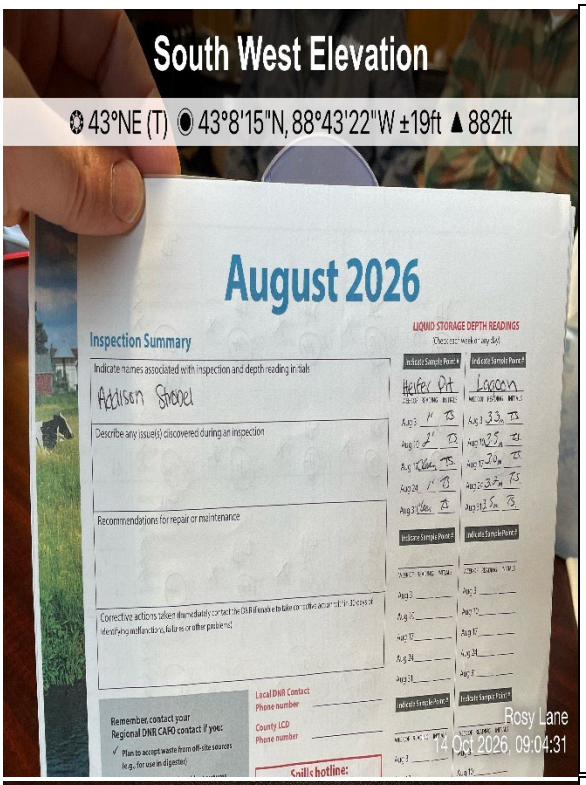


Photo #	4971
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: August page of the CAFO Calendar used to record inspection and WSF measurements

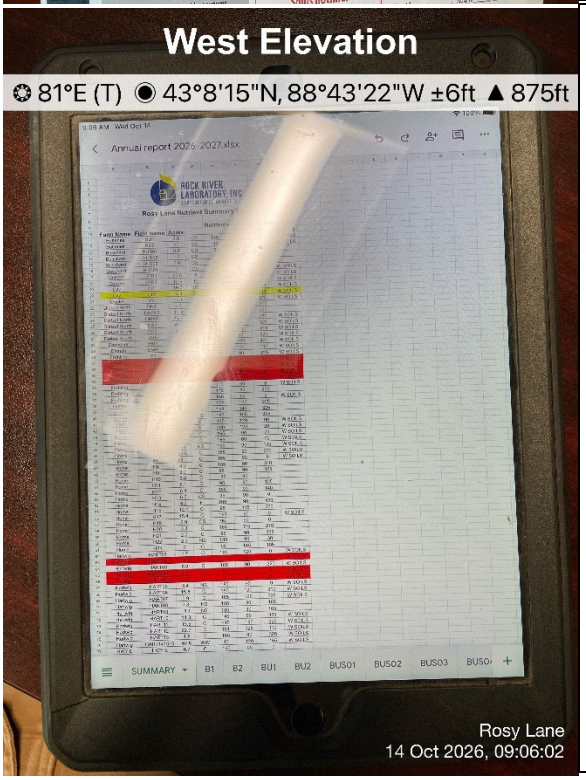


Photo #	4977
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Hauling and field records on tablet used to record applications

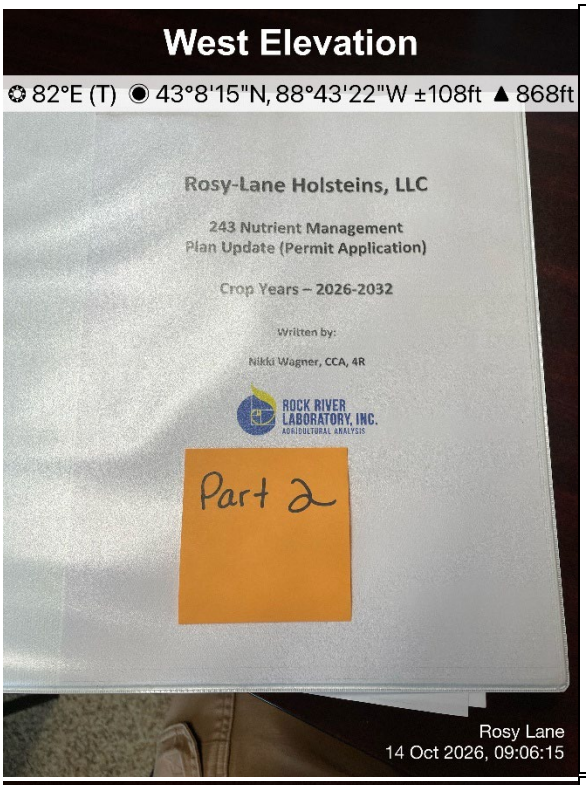


Photo #	4979
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Copy of the farm's nutrient management plan (NMP)

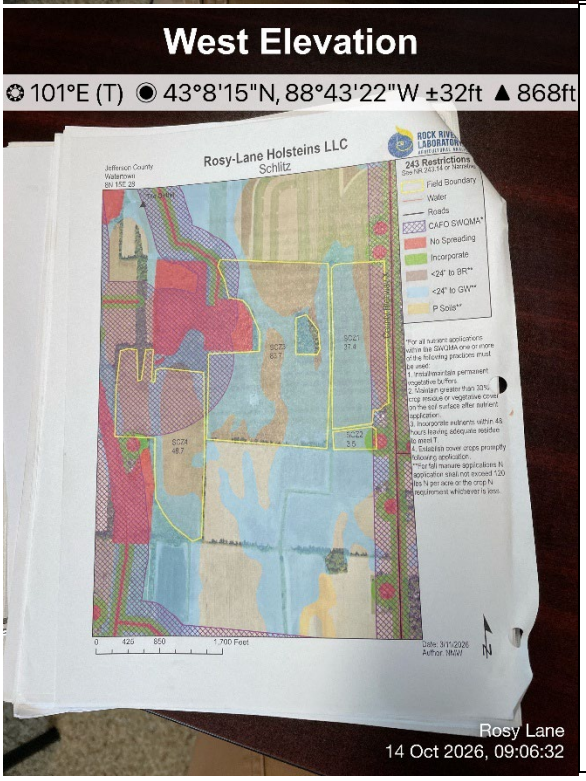


Photo #	4981
Date/Time:	October 14, 2026
Location	Rosy Lane Holstiens LLC
Photo taken by:	Struck

Description: Restriction maps form the NMP

SUMMARY

Areas of Concern

- Tire tracks and vegetation burn out in the VTA for FSA 1
- Lack of completed runoff controls for FSA 2

Require Actions

- Submit interim plans for runoff control collection for FSA 2 by **November 15, 2026**
    - Monitor current condition of FSA 2 to ensure discharge limitations are met
- Regrade and seed VTA for FSA 1 once complete notify the department

Items for Next Permit Term

- Complete construction of WSF 3 and fiber separation building
- Complete construction of runoff control systems for FSA 2
- Complete modification construction for FSA 1

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711

September 17, 2026

Jefferson County
Approval

Tim Strobel
Rosy Lane Holsteins LLC
W3855 Ebenezer Dr.
Watertown, WI 53094

SUBJECT: Conditional Approval of Rosy Lane Holsteins LLC Nutrient Management Plan, WPDES Permit No. 0066389-03-0

Dear Tim Strobel:

After completing a review of Rosy Lane Holsteins LLC 2026-2030 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 Rosy Lane Holsteins LLC 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.

FINDINGS OF FACT

The Department confirms that:

1. A current dairy herd size of 1784.8 animal units (1045 milking & dry cows, 336 heifers, and 191 calves). A planned herd size of 4700 animal units (2475 milking & dry cows, 1350 heifers, and 500 calves) by the end of the permit term.

2. Manure generation and spreading records indicate your herd will annually generate approximately 10,193,638 gallons of manure and process wastewater and 16,844 tons of solid manure in the first year of the permit term and 31,090,779 gallons of manure and process wastewater and 1,962 tons of solid manure by the end of the permit term.

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 Rosy Lane Holsteins LLC currently has 3,673.4 acres (602 owned and 3071.4 controlled through contracts, rental agreements or leases, or under manure agreements) of which 3634.8 are spreadable acres.

6. 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.

7. 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.

PRINTED ON RECYCLED PAPER

CONDITIONAL NUTRIENT MANAGEMENT PLAN APPROVAL

The Department hereby approves the 2026-2030 Rosy Lane Holsteins LLC 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 are prohibited from receiving applications of manure or process wastewater:
   - HART04E (soil test P > 200 ppm)
   - HART04W (soil test P > 200 ppm)
   - ML1 (insufficient soil samples)
   - ML2 (insufficient soil samples)

   If Rosy Lane Holsteins LLC 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.

3. 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.

4. All liquid manure samples collected may be analyzed, at a minimum, for percent dry matter, total nitrogen, percent NH_4-N, percent NO_3-N, phosphorus, potassium, and sulfur.

5. If manure sample results have a dry matter (DM) content less than 2.0% and the percent ammonium (NH_4^+) is greater than 75% of the total N, Rosy Lane Holsteins LLC may use the following equation to adjust the first year available nitrogen when applications are injected or incorporated within 1 hour:

   $$\text{First-Year Available N} = NH_4\text{-N} + [0.25 \times (\text{Total N} - NH_4\text{-N})]$$

6. Rosy Lane Holsteins LLC shall record daily manure applications by using the Daily Log report generated by SnapPlus.

7. Rosy Lane Holsteins LLC 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 the Annual Spreading report generated by SnapPlus.

WINTER SPREADING

8. Liquid manure applications during winter conditions, as defined by NR 243.14(7), Wis. Adm. Code, are prohibited with the exception of emergency applications.

9. The following field(s) are approved for emergency applications of solid manure, liquid manure, and frozen liquid manure, except for areas with W soils:
   - DS1
   - H04
   - H08
   - H09
   - H10
   - H11
   - H12
   - H13
   - H14
   - H15
   - K2
   - KOE1
   - M1
   - MC5A
   - ML1
   - Spies
   - STR2
   - STI01
   - STI02
   - WEN1
   - WEN2

10. The following field(s) are denied for winter spreading solid manure, emergency applications of liquid manure and frozen liquid manure due to insufficient area for winter spreading. Please note that these fields can be reconsidered if they are resubmitted along with a plan to verify depth to groundwater in frozen or snow-covered conditions:
    - DS2
    - DS3
    - FIN1
    - H05
    - H17
    - H19
    - VO1
    - WEN3
    - Wieder
    - STR4
    - WOL 2
    - WOL 3
    - WOL 4

11. 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.

12. Winter applications of liquid manure shall only occur under emergency situations, after notifying the Department and receiving verbal approval.

13. 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

14. The following headland stacking sites are approved for manure with a solids content of 32% or greater:
    - SSH12
    - SSH13
    - SSH14
    - SSWOL3

    All manure stacked on headland stacking sites shall comply with the requirements set forth in NR 243.141, as well as the requirements summarized in NRCS 313-14 (2005), Table 9:
    - Stack must be 40,000 cubic feet or less.
    - Stack must reside on land with a down gradient slope of no greater than 6%.
    - Stack must meet required subsurface separation distances of: 3 feet or less to saturation, and 3 feet or less to bedrock.
    - Headland stacking sites may not be used for more than 8 months out of the year, and not more than 1 out of every 2 years.
    - Headland stacking site may be used for any periods in the months of February and March, or during periods when the ground is not frozen or snow-covered.

MANURE & PROCESS WASTEWATER IRRIGATION

15. Irrigation of manure or process wastewater is prohibited.

SUBMITAL AND RECORDKEEPING REQUIREMENTS

16. 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.

17. The farm is required to take a minimum number of manures samples to meet permit requirements as follows:
    - Solid Manure: One solid sample per source on a quarterly basis when hauling occurs.
    - Liquid Manure: Two liquid samples per source on a monthly basis when hauling occurs.

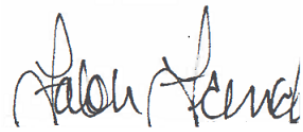
This conditional approval does not limit the Department's regulatory authority to require NMP revisions (based upon new information or manure irrigation research findings) or request additional information in order to confirm or ensure your farm operation remains in compliance with NR 243 and your WPDES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

If you have any questions regarding this approval I can be reached at (608) 228-5265 or Falon.French@Wisconsin.gov.

Sincerely,



Falon French
WDNR CAFO Intake/Nutrient Management Specialist
Wisconsin Department of Natural Resources

cc: Eric J Struck, WDNR Agricultural Runoff Specialist (eric.struck@wisconsin.gov)
Laura A Bub, WDNR Watershed Field Supervisor (Laura.Bub@wisconsin.gov)
Joe Baeten, Agricultural Runoff Section Manager (Joseph.Baeten@Wisconsin.gov)
Aaron O'Rourke, WDNR Nutrient Management Program Coordinator (Aaron.Orourke@Wisconsin.gov)
Ashley Scheel, WDNR CAFO Nutrient Management Plan Reviewer (Ashley.Scheel@Wisconsin.gov)
Tony Salituro, WDNR CAFO Engineer (anthony.salituro@wisconsin.gov)
Melissa Knipfel, Dodge County (mknipfel@co.dodge.wi.us)
Joe Strupp, Jefferson County (joes@jeffersoncountywi.gov)
Nikki Wagner, Rock River Laboratory, Inc. (nikki_wagner@rockriverlab.com)
File

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Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
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Toll Free 1-888-936-7463
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April 30, 2026

FILE REF: R-2026-0008
WPDES Permit #: WI-0066389

Tim Strobel
Rosy Lane Holsteins LLC
W3855 Ebenezer Dr
Watertown, WI 53094

Subject: Conditional Approval of Plans & Specifications for a Waste Storage Facility, Feed Pad Expansion, Runoff Controls, and Waste Transfer Systems at, Rosy Lane Holsteins LLC at NE¼ of T08N, R15E, Section 28 in City of Watertown, Jefferson County

Dear Mr. Strobel:

This letter is to inform you that the Wisconsin Department of Natural Resources (Department) has reviewed and conditionally approves the above referenced plans and specifications, submitted under certification by Ryan Nehls, Outland Design and received on January 30, 2026 with revisions received on April 28, 2026 and April 29, 2026. The review was conducted in accordance with s. 281.41, Wis. Stats., chs. NR 151 and NR 243, Wis. Adm. Code, and applicable NRCS Standards. The attached engineering report describes the project, lists standards that apply and provides compliance analysis. Questions may be directed to the assigned regional staff or the review engineer Tony Salituro (contact information is at the end of this letter).

Proposed Project: The proposed project includes the following facilities that are reviewable under s. NR 243.15, Wis. Adm. Code: A proposed covered geomembrane waste storage, a feed pad expansion with runoff controls (including clean water diversion), freestall barn waste transfer components, and a fiber separation building.

Conditions of Approval: The plans and specifications for project number R-2026-0008 are hereby approved and subject to chs. NR 151 and NR 243, Wis. Adm. Code, and the conditions listed below:

1. Additional Soil Investigations: Additional soil investigation shall be completed for waste transfer components where the test pits did not extend deep enough to show separation. All soil investigations shall be provided in the post construction documentation. If saturation is found at an elevation within the required separation distance, then the design shall be revised and resubmitted to the Department for review and approval prior to construction.
2. Revisions: If revisions are made to the approved plans and specifications, revised plans and specifications shall be submitted for approval modification, in accordance with ss. NR 108.03 and NR 108.04, Wis. Adm. Code, and s. 281.41(1)(c), Wis. Stats. Submit revised plans and specifications via the Department's e-Permitting System. Note: This includes revisions for local permitting. If a formal approval modification may not be warranted, contact the review engineer to confirm.
3. Approval Period: In accordance with ss. NR 243.15(1)(a)1., and NR 108.04(2)d., Wis. Adm. Code, if construction is not commenced within 2 years from the approval date, the approval is void, and a new approval must be obtained prior to commencing construction.
4. Notification: Prior to construction and when construction is complete, notify the Department's regional contact and county contact provided a copy of the approval (contact information is at the end of this letter).
5. Inspection: During the construction of critical components, inspection shall be performed by a Wisconsin registered professional engineer or other qualified third party (excludes the owner and construction contractor and their employees).
6. Post-Construction Documentation: In accordance with the permit, a post-construction report must be submitted to the DNR's e-Permitting website (http://dnr.wi.gov/permits/water) within 60 days of

completing construction. The report must include documentation specified by s. NR 243.15(10), Wis. Adm. Code.

Limitation of Approval: The Department reserves the right to order changes or additions should conditions arise making this necessary. This approval is not to be construed as a determination on the issuance of a Wisconsin Pollutant Discharge Elimination System Permit or opinion as to the ability of the proposed system to comply with effluent limitations in such a permit, approval of an Environmental Impact Statement that may be prepared, or approval for any activities requiring a permit under chs. 30 or 31, Wis. Stats. Where necessary, plans and specifications should be submitted to the Department of Safety and Professional Services or other state or local agencies to ensure conformance with applicable codes or regulations of such agencies.

Permit Implications: This letter provides authorization to commence construction of the facilities approved above. However, if the approved facilities require the addition of a sample point via a WPDES permit modification (such as for any new runoff control structures, feed and other raw materials storage, manure storage facilities, manure treatment systems or other structures or systems associated with the storage, containment, treatment or handling of manure or process wastewater), the permittee may not operate the facility until this permit has been modified or reissued to include a corresponding sampling point for the new facility.

Tax Treatment: Tangible personal property, that becomes part of a waste treatment of pollution abatement plant or equipment, may be exempt from sales tax under s. 77.45(26), Wis. Stats. Similarly, property purchased or constructed as a waste treatment facility and used for industrial waste treatment may be exempt from general property taxes under s. 70.11(21), Wis. Stats. A prerequisite to exemption is filing a statement on prescribed forms. To obtain the forms, and information about this sales tax exemption, please contact the Department of Revenue, P.O. Box 8933, Madison, WI 53708, or check their website http://www.revenue.wi.gov/.

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
For the Secretary

Bernie Michaud

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

Enclosures: Wisconsin DNR Engineering Report

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Laura A Bub; DNR-South Central Region
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Anthony Salituro; DNR-Central Office
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Aaron O'Rourke; DNR, Eau Claire
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WISCONSIN DEPARTMENT OF NATURAL RESOURCES ENGINEERING REPORT

GENERAL INFORMATION

Farm Name: Rosy Lane Holsteins LLC **WPDES Permit#:** WI-0066389

Location Address: W3855 Ebenezer Dr, Watertown, WI **DNR Project #:** R-2026-0008

Engineering Plans Certified by:	Initial Submittal:	Revised Submittal(s):
Ryan Nehls, P.E.	January 30, 2026	April 28, 2026 and April 29, 2026

Site Assessment: Geographical features of the site include soils that are loam. The nearest stream is an unnamed tributary of the Rock River to the southwest of the production area. A wetland delineation was completed on August 21, 2025 for the proposed project area by Ruekert & Mielke and found a wetland around the vicinity of the existing vegetated treatment area. The wetland delineation was confirmed by WDNR wetland identification specialist Kara Brooks on September 19, 2025 (WIC-SC-2025-28-02789). The proposed project is designed outside of the wetland boundary to avoid any impacts. Clean runoff will be diverted around waste handling areas to existing waterways. No karst features are known to exist within 1,000 ft of the proposed facilities or systems. No ground water supply wells are located within 250 feet of the proposed facilities or systems.

Soil investigations were performed in September 2024 and July/November 2025 consisting of thirty-nine (39) test pits in the proposed project area, which found the primary subsoils consist of a layer of clay soils (CL) followed by a silty sand layer (SC-SM). The clay soils were tested and found to have a fines content in the range of 43.5 – 71.3% and plasticity index of 6 – 17. The clay soils are planned to be used as the soil subliner for the geomembrane waste storage facility. No bedrock was encountered in any test pit. Saturation was encountered in twelve (12) of the test pits. The separation of all structures was designed around the saturation encountered.

Some waste transfer components did not have test pits that went deep enough to confirm separations from saturation and bedrock. The waste transfer components requiring verification are RT5, runoff manholes 1-6 and 9. It is proposed to confirm the separation during construction and is recommended to be a condition of approval.

Proposed Facilities:

Waste Storage Facility 3 (WSF3): The proposed design was submitted to meet NRCS 313 (10/17R) and NRCS 521, Table 5 (10/25). The design is compliant with s. NR 243.15(3), Wis. Adm. Code. The storage is located to the west of the proposed barn design. Below is a summary of what is proposed.

- The proposed WSF3 will be rectangular shaped with interior top dimensions of 600 ft x 400 ft x 18 ft deep. The embankment walls and floor are designed with a 60 mil HDPE geomembrane liner. A soil subliner consisting of 2 ft thick suitable clay soils with a P200>40% and PI>7 will be placed below the geomembrane liner.
- The proposed storage will have a total and maximum operating level (MOL) volume of 25,150,012 and 21,763,931 gallons respectively. The floor elevation will be 856.0 ft and the MOL elevation will be 872.0 ft. Interior and exterior embankment slopes will be 2.5:1 and 4:1 respectively with a berm width of 40 ft. The additional berm width and exterior embankment slope will add additional embankment protections due to the large effective height of the west embankment. A core trench will extend along the entire west edge of the storage and along portions of the north and south area where effective height is greater than 10 ft.
- The storage is proposed to be completely covered with a geomembrane cover to prevent precipitation from being collected in the storage and to lower the odor score. The cover is 80 mil thick HDPE designed to NRCS Standard 367 (11/24) and will have proper anchor trenching. A gas collection system will be installed beneath the roof to transfer the gases to a biofilter. The biofilter will treat the gas for odor and air quality. Two sump pumps will be in place to remove the accumulated precipitation on the roof cover and transfer to the stormwater outlets.

- A single inflow point to transfer manure into the storage will exist. The inflow point will be a 4 ft diameter inflow manhole with a 24-inch diameter gravity pipeline to transfer into the WSF3. Two - 5 ft diameter pump out manholes will be installed for the storage in the northeast and southwest corner of the storage. All liquid tight pipe penetrations will be made along the bottom of the storage. The manholes rims are above the top of storage elevation to prevent overtopping.

Waste Transfer System: The proposed design was submitted to meet with NRCS Standard 634 (11/24). The design is compliant with s. NR 243.15(4), Wis. Adm. Code.

- A total of three (3) reception tanks are proposed and described below:
  - RT5: The cast-in-place reception tank will be 12 ft x 40 ft x 12 ft deep with 12 inch thick reinforced concrete walls and floor. Waterstop will be placed at the concrete floor to wall connection to create a liquid tight joint. The reception tank will have a cast-in-place concrete cover as well. The reception tank will collect waste from WTC5 in the proposed freestall barn 6.
  - RT6 and 7: Both reception tanks will be cast-in-place concrete tanks with a transfer and flush cell. The flush cell dimensions will be 20 ft x 12 ft x 10 ft deep and the transfer cell dimensions will be 12 ft x 12 ft x 10 ft with 7-inch thick reinforced concrete walls and floor. A divider wall will separate the two waste cells. Waterstop will be placed at the concrete floor to wall connection to create a liquid tight connection. The reception tank will have a cast-in-place concrete cover as well. The reception tanks will collect waste from WTC6 and 7 in the proposed freestall barn 6 and the proposed holding area respectively.
- A total of nine (9) concrete manholes designed to ASTM C478 will be used to capture runoff from the feed storage area and also transfer manholes for the freestall barn and holding area. All manholes will be between 4 – 6 ft in diameter with variable depth.
- Waste Transfer Channels 5 – 7 (WTC5-7): Three (3) proposed pre-cast concrete gravity channels are proposed to transfer manure from the proposed freestall barn and holding area to the RT5–7. All the channels will be 40 inches wide, with 12 or 42 inches of depth depending on the location. The channels are precast Weiser concrete channels.
- Gravity Pipelines: A total of eleven (11) gravity pipelines of various diameters and materials will be utilized by the waste transfer systems proposed.
- Pressure Pipelines: A total of eight (8) PVC pressure pipelines of various diameters are proposed to transfer waste from the reception tanks and concrete manholes. All pipeline calculations indicate that pressures are below the maximum operating pressure of the pipelines. Flush lines are required to be pressure tested in accordance with NRCS 634.

Feed Storage: The proposed design was submitted to meet with NRCS Standard 561 Table 4 (11/24). The design is compliant with s. NR 243.15(9), Wis. Adm. Code. The feed storage area will be located on the east side of the production area. Below is a summary of what is proposed.

- The proposed feed storage pad will be a total of 143,640 sq ft with a maximum width of 900 ft and maximum length of 195 ft. The feed pad is a 7-inch thick steel reinforced concrete liner with waterstop joints spaced every 150 ft.

Production Area Runoff Controls: The proposed design was submitted to meet with NRCS Standard 634 (11/24). The design is compliant with s. NR 243.15(2), Wis. Adm. Code. Below is a summary of what is proposed.

- The proposed feed storage area will have five (5) concrete contaminated runoff collection manholes along the west edge of the feed storage area that will capture contaminated leachate and runoff while the area is in use. All runoff manholes will be 4 ft in diameter. The feed storage area watershed can be split up into five distinct areas that have an individual manhole for collection with the feed storage area graded to these manholes. The runoff in the manholes will be transferred to the proposed WSF3 via the gravity pipeline system consisting of 18 and 24 inch diameter HDPE pipelines. The pipe penetration will be made along the east edge of the WSF3 and be made liquid tight.

Clean Water Diversion: The proposed design was submitted to be compliant with s. NR 243.15(4), Wis. Adm. Code. Below is a summary of what is proposed.

- A total of eighteen (18) clean water manholes are proposed throughout the feed storage area concrete surface to collect clean water after the feed storage area has been completely fed out and to capture diverted rainwater from the ag plastic. Once the existing bunkers are filled with feed and covered in ag plastic, clean water falling on the ag plastic will run off and be collected in the clean water inlets.
- When the proposed FSA pad is empty or the feed-face is greater than 70 feet from a clean water diversion inlet, the solid, gasketed lids on the clean water inlets in the flow paths (at grade) can be switched to a grated, gasketed lid, allowing clean stormwater runoff to be collected and diverted. Sandbags may be used to help with the diversion. The feed storage area will be power washed prior to closing the inlets so that it has been properly cleaned. The clean water inlets will be regularly observed for any signs of contamination.

Fiber Separation/Storage Building: The proposed design was submitted to meet with NRCS Standards 522 (06/21) and 634 (11/24). The design is compliance with s. NR 243.15(4), Wis. Adm. Code. The fiber separation building will be used to store fibers in the southwest corner of the freestall barn. Below is a summary of what is proposed.

- The proposed fiber separation building will be constructed of 6-inch thick reduced seepage concrete with waterstop liner. A compacted gravel subbase will be placed below the concrete floor. The separated fibers will be placed on the North end of the building.
- A 12 ft tall x 1 ft wide concrete wall will be placed along the perimeter of the separation building. Waterstop will be placed at the concrete wall to floor connection to create a liquid tight joint. The separated fibers are expected to be very dry with limited liquids leaving the pile.
- Various above ground gravity pipelines are proposed in the building to transfer waste to and from the fiber separation system. Two above ground plastic poly tanks will be located below the screw presses and drums in the fiber separation building to collect separator effluent. A valve and gravity pipeline will be on the bottom of the tanks to transfer the collected effluent back to the RT5.

DAYS OF AVAILABLE LIQUID WASTE STORAGE: The submitted information states that Rosy Lane Holsteins LLC will have 316 days of liquid waste storage based on the volumes listed in the table below with respect to s. NR 243.15(3)(i) to (k), Wis. Adm. Code. The proposed number of animal units provided for the calculation is 4,700. The calculations are for the site once all proposed projects are constructed and fully populated. The liquid waste volumes are based on the NRCS spreadsheet and other estimated or calculated values for a collection period of 365 days. All runoff, up to the 25yr – 24hr storm, from the feed storage area is included in the calculations. A remaining waste value of 1 ft is included in WSF3 due to the roof preventing access to bottom of the storage for fully emptying it.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25yr, 24hr Precip. on Storage	25yr, 24hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	5,523,018	0	183,572	6,463	452,877	4,880,106
WSF2	200,000	0	13,464	0	33,660	152,876
WSF3	25,150,012	1,205,589	0	403,806	1,776,686	21,763,931
					Total MOL Vol:	26,796,913
					Days of Storage:	**316**

Liquids Collected/Stored	**Annual Gallons**
Manure and Bedding	28,684,140
Parlor Wastewater	included above
Feed Storage Leachate	112,200
Feed Storage Runoff Collected	246,663
Feedlot Runoff	1,004,444
Net Precipitation on Storage Surfaces	866,959
TOTAL:	**30,914,406**

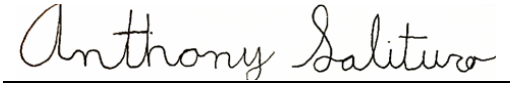
PURPOSE OF THIS REPORT: This report documents review of plans and specifications for each structure or practice indicated below, including findings regarding the structure or practice's compliance with applicable standards. The reviewer considered if management and site assessment were conducted, documented, and reflected in the final design, and if proper construction and related plans (operation and maintenance, inspection, erosion control if applicable) were provided, and demonstrated compliance with applicable rules standards.

REVIEW COMMENTS:

- It is proposed in the project's approved operation and maintenance (O&M) plan that after a feed storage area is empty of feed, the bunker will be well cleaned as described in the O&M before the clean water diversion is implemented. It can be reasonably expected that the runoff from the area will not discharge pollutants to navigable water under such conditions. The O&M plan has additional measures and in total, the practices in the O&M plan and the proposed runoff collection system construction can be reasonably expected to prevent contaminated runoff from the feed bunker from reaching navigable water.
- Without following the O&M plan in full, there may be conditions under which contaminated runoff from the feed storage area could reach navigable waters. If such conditions occur, full collection of runoff may be necessary to prevent discharges of pollutants to navigable water as required by the WPDES permit.

DECISION RECOMMENDATION: Based on my review completed on April 30, 2026, the proposed plans and specifications meet ch. NR 243, Wis. Adm. Code, and applicable NRCS Standards. Therefore, I recommend the plans and specifications be approved with specific conditions. The following condition is recommended to be added to the approval letter:

- Additional soil investigations for waste transfer components that had soil investigations that did not extend deep enough to verify sufficient separation from groundwater and bedrock. The soil investigations shall be provided in the post construction documentation to confirm conditions encountered. If any saturation or bedrock is encountered above the required separation distance, the design shall be revised and submitted to the Department for review.



Tony Salituro, EIT
Water Resources Engineer

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Tony Evers, Governor
Karen Hyun, Ph.D., Secretary
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September 3, 2026

FILE REF: R-2025-0311
WPDES Permit #: WI-0066389

Tim Strobel
Rosy Lane Holsteins LLC
W3855 Ebenezer Dr
Watertown, WI 53094

Subject: Days of Storage Review for Rosy Lane Holsteins LLC, NE¼ of T08N, R15E, Section 28 in Watertown Township, Jefferson County – NO ADDITIONAL ACTION REQUIRED

Dear Tim Strobel:

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 under certification by Ryan Nehls, Outland Design on December 17, 2025 with revisions received on April 29, 2026 on behalf of Rosy Lane Holsteins LLC.

The Department reviewed the submitted calculations in accordance with ss. NR 243.14(9) and NR 243.15(3)(i) to (k), Wis. Adm. Code. Under s. NR 243.17(3)(c), Wis. Adm. Code, the permittee shall demonstrate compliance with the 180-day design storage capacity requirement at specified times. For the following liquid manure storage calculations, the Department has determined **no additional actions** on your part are required.

Days of Available Liquid Waste Storage: The submitted information states that Rosy Lane Holsteins LLC will have 313 days of liquid waste storage based on the volumes listed in the table below with respect to s. NR 243.15(3)(i) to (k), Wis. Adm. Code. The proposed number of animal units provided for the calculation is 4,700. The calculations below are for the site once all proposed projects are constructed and the site is fully populated. Plans for WSF 3 were approved on April 30, 2026 (R-2026-0008) The liquid waste volumes are based on the NRCS spreadsheet and other estimated or calculated values for a collection period of 365 days. Runoff from the FSA1 and 2 includes a clean water diversion system to reduce how much runoff volume is collected. The FSA2 runoff controls were approved in April 2026, and plans and specifications for the FSA1 runoff controls are upcoming. A remaining waste value of 1 ft is included in WSF3 due to the roof preventing access to bottom for fully emptying it.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25yr, 24hr Precip. on Storage	25yr, 24hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	5,523,018	0	183,572	125,493	452,877	4,761,076
WSF2	200,000	0	13,464	0	33,660	152,876
WSF3	25,150,012	1,205,589	0	403,806	1,776,686	21,763,931
					Total MOL Vol:	26,677,883
					Days of Storage:	**313**

Liquids Collected/Stored	**Annual Gallons**
Manure, Bedding, and Wastewater	28,684,140
Feed Storage Leachate	112,200
Feed Storage Area 1 Runoff Collected	423,037[1]
Feed Storage Area 2 Runoff Collected	1,004,444[2]
Net Precipitation on Storage Surfaces	866,959
TOTAL:	**31,090,779**

[1] 85% of runoff diverted as clean water
[2] 64% of runoff diverted as clean water

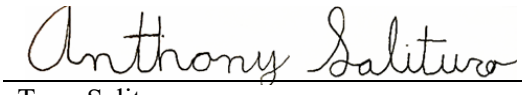
Should you have any questions, please contact Tony Salituro, DNR Madison office or your regional CAFO Specialist.

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



Tony Salituro
CAFO Review Engineer
Watershed Management Program

Email:

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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-0066389-03-0

Permittee: Rosy Lane Holsteins LLC, W3855 Ebenezer Dr, Watertown, WI, 53094

Facility Where Discharge Occurs: Rosy Lane Holsteins LLC, W3855 Ebenezer Drive, Watertown WI, 53094; Jefferson County WI, Town of Watertown, NW ¼ of NE ¼ Sec. 28 T08N R15E

Receiving Water And Location: Surface water and groundwater within the **Johnson Creek- Rock River** Watersheds

Brief Facility Description: Rosy Lane Holsteins, LLC (Rosy Lane) is an existing Concentrated Animal Feeding Operation (CAFO) located in the Township of Watertown in Jefferson County. Rosy Lane is owned and operated by members of the Rosy Lane Holsteins, LLC partnership and has one production area located at W3855 Ebenezer Drive, Watertown WI 53094. At the production site there are four waste storage facilities, two feed storage areas, one heifer barn, one calf barn, and four dairy freestall barns.
The operation has a current dairy herd size of 1,784.8 animal units (1,045 milking & dry cows, 336 heifers, and 191 calves). The operation has a planned herd expansion to 4,700 animal units (2,475 milking & dry cows, 1350 heifers, and 500 calves) by 2031. Rosy Lane is estimated to produce 10,193,638 gallons of manure and process wastewater and 16,844 tons of solid manure in the first year of the permit term. Once full expansion has been reached it is estimated the farm will generate 31,090,779 gallons of manure and process wastewater and 1,962 tons of solid manure by 2031. Rosy Lane plans to complete the construction of a new waste storage facility (R 2026-008) in 2026 and will then have 313 days of liquid manure and process waste storage, approximately 26.7 million gallons of storage. Rosy Lane owns 602 acres and rents approximately 3071.4 acres of cropland, of which 3,634.8 acres are available for manure application.

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

Permit Drafter's Name, Address, Phone and Email: Eric Struck, WDNR, 141 NW Barstow Street, Suite 180, Waukesha, WI, 53188-3789, (608) 422-1512, Eric.Struck@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) 422-1512 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.

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