

Permit Fact Sheet

General Information

Permit Number	WI-0056791-06-0
Permittee Name and Address	Statz Bros., Inc. 5875 County Rd VV, Marshall, WI 53559
Permitted Facility Name and Address	Home Farm: 2108 State Highway 19, Sun Prairie, WI 53590 B Farm: 5707 County Road VV, Marshall, WI 53559 Jerome Blaska: 2213 State Highway 19, Sun Prairie, WI 53590 Lloyd Krebs: 6509 County Road VV, Sun Prairie, WI 53590 Long: 1926 State Highway 19, Sun Prairie, WI 53590 Oberts: 1648 Meadow Lane, Sun Prairie, WI 53590 Rich's: 6402 Twin Lane Road, Sun Prairie, WI 53590 MRD: 6790 Twin Lane Road, Sun Prairie, WI 53590
Permit Term	September 01, 2026 to August 31, 2031
Receiving Water	Unnamed tributaries of the Maunsha River within the Maunsha River Watershed, and groundwaters of the state
Discharge Type	Existing source CAFO per NR 243.03(23).

Animal Units					
Animal Type	Current AU		Proposed AU (Note: If all zeroes, expansions are not expected during permit term)		
	Mixed	Individual	Mixed	Individual	Date of Proposed Expansion
Dairy Calves (under 400 lbs.)	36	0	0	0	
Milking and Dry Cows	7231	7386	0	0	
Heifers (400 lbs. to 800 lbs.)	194	323	0	0	
Heifers (800 lbs. to 1200 lbs.)	1420	1291	0	0	
Total	8881	7386	0	0	

Facility Description

Statz Bros., Inc. is an existing Concentrated Animal Feeding Operation (CAFO). Troy Statz is a manager member of Statz Bros., Inc. The operation consists of eight sites in Dane County. It currently has 8881 animal units, of which 5,516 milking and dry cows, 1,614 heifers, and 179 calves. During the last permit term Statz Bros., Inc purchased Maunsha River Dairy (MRD). Statz Bros., Inc. reissued WPDES permit (WI-0056791-06-0) includes MRD site and WPDES permit

no: WI-0063991-02-0 will be terminated. At the time of permit reissuance, Statz Bros., Inc. has no planned animal unit increase.

Statz Bros., Inc. has a total of 10,547.6 acres available for land application of manure and process wastewater. Of this acreage, 4,166.8 acres are owned and 6,380.8 are controlled through contract, rental agreements or leases, or under manure agreements.

Statz Bros., Inc. has the following production areas:

Home Farm located at 2108 State Highway 19, Sun Prairie, WI 53590

Home Farm consists of 3 waste storage facilities, manure transfer system, digester and separator, an outdoor lot, a feed storage area with runoff controls and barns.

B Farm: 5707 County Road VV, Marshall, WI 53559

B Farm consists of a pipping tank, manure transfer system, digester and separator, feed storage area with runoff controls and barns.

Jerome Blaska: 2213 State Highway 19, Sun Prairie, WI 53590

Jerome Blaska site consists of an outdoor lot, waste storage facility, and barns. At the time of permit reissuance, no animals are present at the Jerome Blaska Site. If Statz Bros., Inc. wants to populate the Jerome Blaska site an engineering evaluation of the outdoor lot and waste storage facility are required per the permit schedules.

Lloyd Krebs: 6509 County Road VV, Sun Prairie, WI 53590

The Lloyd Krebs farm consists of barns.

Long: 1926 State Highway 19, Sun Prairie, WI 53590

The Long farm consists of barns.

Oberts: 1648 Meadow Lane, Sun Prairie, WI 53590

The Oberts Farm consists of barns.

Rich's: 6402 Twin Lane Road, Sun Prairie, WI 53590

The Rich's Farm consists of barns.

MRD: 6790 Twin Lane Road, Sun Prairie, WI 53590

The MRD Farm consists of one waste storage facility and barns. There are other structures (digester, feed storage area, etc) on the MRD site, but they are not in use. If Statz Bros., Inc wants to use other reviewable structures at MRD, a permit modification may be needed.

Substantial Compliance Determination

Enforcement During Last Permit:

A notice of noncompliance was issued in July 2024 for failure to adhere to permit schedules. In October 2024 an update to the July 2024 was sent. The department has received the documentation requested in the Non and permit schedules been included as needed.

After a desk top review of all annual reports, nutrient management plan updates, compliance schedules, and site visits on May 2, 2024 and June 3, 2026, this facility has been found to be in substantial compliance with their current permit.

Compliance determination made by Josie Borgrud, Ag Runoff Management Specialist on 6/29/2026

Sample Point Descriptions

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
003	Separated Solids Home Farm: Sample point 003 is for separated manure solids from the digester. These are typically reused as bedding and stored in the separated solids building. Separated solids may also be distributed to another party according to Department approval and Distribution of Manure and Process Wastewater section of permit.	
005	General Solid Manure: Sample Point 005 is for solid manure sources at Statz Brothers Inc at all permitted sites. 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.	
006	WSF 6: Sample point 006 is for liquid waste storage facility 6 (WSF 6) (Jerome Blaska Storage) located at the Jerome Blaska Site. WSF 6 is an underbarn storage. The facility has a capacity of 80,000 gallons and was constructed in 1979. This storage accepts manure and process wastewater from the Jerome Blaska Farm and feedlot runoff. WSF 6 will require an engineering evaluation or abandonment plan, see Schedules section for due dates.	
018	Home Farm Feed Storage Area & Runoff Control System: Sample point 018 is for visual monitoring and inspection of the feed storage area and associated runoff control system located at the Home Farm. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program. An closure plan or plans and specifications for a runoff control system shall be submitted according to the Schedules section of the permit.	
019	Jerome Blaska Feedlot & Runoff Control System: Sample point 019 is for visual monitoring and inspection of the outdoor feedlot and associated runoff control system located at the Jerome Blaska site. Feedlot runoff is directed into an under barn storage facility at Jerome Blaska site. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program. An engineering evaluation of the feedlot and runoff control system shall be submitted according to the Schedules section.	
029	B Farm Digester: Sample point 29 is for an anaerobic digester located at B Farm. Manure and process wastewater from all the freestall barns and milking parlor is transferred to the digester. Waste is then transferred to the B Tank (WSF 4) or the separated solids building. Sampling from within the digester for nutrient content is only required if the liquids are to be manually pumped from the digester and directly land applied.	
030	B Farm Feed Storage Area and Runoff Controls: This sample point 030 is for visual monitoring and inspection of the feed storage area and associated runoff control system located at B Farm. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to the operation's monitoring and inspection program. An engineering evaluation of the feed storage area runoff control system shall be submitted according to the Schedules section.	
032	WSF 4: Sample point 032 is for liquid waste storage facility 4 (WSF 4) (B Tank) located at B Farm. WSF 4 is a concrete Pipping tank located. The facility has a capacity (MOL) of 22.7 million gallons and was constructed in 2015 with Department approval. This storage accepts manure and process wastewater from the B Farm production site and digester.	

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
033	Separated Solids B Farm: Sample point 033 is for separated manure solids from the digester. These are typically reused as bedding and stored in the separated solids building. Separated solids may also be distributed to another party according to Department approval and Distribution of Manure and Process Wastewater section of permit.	
034	Home Farm Digester: This sample point 34 is for an anaerobic digester located at the Home Farm. Manure and process wastewater from all the freestall barns and milking parlor is transferred to the digester. Waste is then transferred to the Lagoon 1 (WSF 1) or the separated solids building. Sampling from within the digester for nutrient content is only required if the liquids are to be manually pumped from the digester and directly land applied.	
036	WSF 1 (Lagoon 1): Sample point 036 is for liquid waste storage facility 1 (WSF 1) Lagoon 1 located at the Home Farm. WSF 1 (Lagoon 1) is a clay-lined storage located northwest of Lagoon 2 (WSF 2). The facility has a capacity of 3.4 million gallons (MOL) and was constructed in 1995. This storage accepts manure and process wastewater from the facility including the digester. WSF 1 (Lagoon 1) was last evaluated in 2025 and met permit requirements.	
037	WSF 2: Sample point 037 is for liquid waste storage facility 2 (WSF 2) (Lagoon 2) located at the Home Farm. WSF 2 (Lagoon 2) is a HDPE geomembrane and clay lined liquid waste storage located east of Lagoon 1 (WSF 1). The facility has a capacity (MOL) of 20.1 million gallons and was constructed in 2012. This storage accepts manure and process wastewater from Lagoon 1. WSF 2 will require plans and specifications, see Schedules section for due dates.	
038	WSF 3: Sample point 038 is for liquid waste storage facility 3 (WSF 3) (19 Pit) located at the Home Farm. WSF 3 (19 Pit) is a concrete storage located in the middle of the production site. The facility has a capacity (MOL) of 3.05 million gallons was modified in 2009. This storage accepts manure and process wastewater from Lagoon 2 (WSF 2). WSF 3 (19 Pit) was last evaluated in 2013 and met permit requirements.	
039	WSF 5: Sample point 039 is for liquid waste storage facility 5 (WSF 5) (MRD) located at the Maunesh River Dairy site. WSF 5 is a concrete storage located on the west side of the production area. The facility has a capacity (MOL) of 8.5 million gallons and was constructed in 2009 with department approval.	
040	Settled Solids: Sample point 40 is for any manure solids removed from bottom of liquid waste storage facilities, WSF 1, WSF 2, WSF 3, WSF 4, WSF 5, and WSF 6. This includes manure-laden sand solids, manure fiber solids, etc. Representative samples shall be taken from each waste storage facility prior to land application.	
041	Storm Water Runoff Control System: Sample point 041 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.	

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 181 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

With a current dairy herd size of 8,881 animal units (5,165 milking & dry cows, 1,614 heifers, and 179 calves), it is estimated that approximately 79,466,554 gallons of manure and process wastewater will be produced per year. The permittee owns *approximately* 4,166.8 acres of cropland and rents about 6,380.8. Given the rotation commonly used by the permittee, 9,842.8 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 of practices to address potential water quality impacts associated with the land application of manure and process wastewater. Among the permit conditions are restrictions on manure ponding, restrictions on runoff of manure and process wastewater from cropped fields, and setbacks from wells and direct conduits to groundwater (e.g., sinkholes, fractured bedrock at the surface). In addition, the permittee must implement a phosphorus based nutrient management plan that addresses phosphorus delivery to surface waters by basing manure and process wastewater applications on soil test phosphorus levels or the Wisconsin Phosphorus index. Additional phosphorus application restrictions apply to fields that are high in soil test phosphorus (>100 ppm).

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

In addition, the permittee must comply with restrictions on land application of manure and process wastewater on frozen or snow-covered ground. Included in these restrictions is a prohibition on surface applications of solid manure ($\geq 12\%$ solids) on frozen or snow-covered ground during February and March. 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: 003- Separated Solids Home Farm; 005- General Solid Manure; 033- Separated Solids B Farm; 040- Settled Solids

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

Monitoring Requirements and Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Available					
Solids, Total		Percent	Quarterly	Grab	

1.1.1 Changes from Previous Permit

Sample points 003, 005, and 033 were edited to be more accurate description of the facility.

Sample point 035 was removed as there are no calf hutches.

Sample point 040 was added to account for settled solids in waste storage facilities.

1.1.2 Explanation of Operation and Management Requirements

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

1.2 Sample Point Number: 006- WSF 6; 029- B Farm Digester; 032- WSF 4; 034- Home Farm Digester; 036- WSF 1; 037- WSF 2; 038- WSF 3; 039- WSF 5

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

1.2.1 Changes from Previous Permit

Sample points 001 and 008 were removed and sample points 036, 037, 038 and 039 were added to better represent how the facility operates.

Sample points 006, 029, 032, 034 were edited to more accurate description of the facility.

1.2.2 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.

1.3 Sample Point Number: 018- Home Farm Feed Area & Controls; 019- Jerome Blaska Lot & Controls; 030- B Farm Feed Area & Controls, and 041- Storm Water Runoff Controls

1.3.1 Changes from Previous Permit

Sample points 018, 019, and 030 were added to better represent how the facility operates.

Sample point 041 was added to account for stormwater runoff controls.

1.3.2 Explanation of Operation and Management Requirements

There 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 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.	

2.2 Explanation of Schedules

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

2.3 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 form 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 form 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 form 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.	

2.4 Explanation of Schedules

Nutrient management plan updates are required to be submitted per s. NR 243.19(3)Wis. Admin. Code.

2.5 Emergency Response Plan

Required Action	Due Date
Develop Emergency Response Plan: Develop a written Emergency Response Plan within 30 days of permit coverage, available to the Department upon request.	10/01/2026

2.6 Explanation of Schedules

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

2.7 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.	10/01/2026

2.8 Explanation of Schedules

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

2.9 Submit Permit Reissuance Application

Required Action	Due Date
Reissuance Application: Submit a complete permit reissuance application 180 days prior to permit expiration.	03/01/2031

2.10 Explanation of Schedules

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

2.11 Manure Storage Facility 2 (Lagoon 2) - Upgrades

Applies to sample point 037 WSF 2 (Lagoon 2).

Required Action	Due Date
Plans and Specifications: Submit plans and specifications for upgrades to manure storage facility 2 (Lagoon 2) for Department review and approval in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code. See Standard Requirements for plan content information.	10/01/2026
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.	06/01/2027

2.12 Explanation of Schedules

Based on observations from Troy Statz (Statz Bros., Inc.) who notified the department on June 5, 2024, Lagoon 2 has structural issues with the liner and plans and specifications are required to repair the waste storage.

2.13 Manure Storage Facility 6 - Engineering Evaluation or Abandonment

Applies sample point 006, WSF 6 (Jerome Blaska Storage). Engineering evaluation needed prior to use or abandon WSF 6.

Required Action	Due Date
Retain Expert: Retain a qualified engineering expert to complete an engineering evaluation for the manure storage facility 6 (Jerome Blaska Storage) and report the name of the expert to the Department.	10/01/2026
Engineering Evaluation Report: Submit a written report evaluating the existing manure storage facility's ability to meet the conditions in the Production Area Discharge Limitations and Manure and Process Wastewater Storage subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	01/01/2027
Abandonment Plan: Submit an abandonment plan for the Jerome Blaska Storage (WSF 6) to the Department for approval outlining the proposed method of abandonment.	01/01/2027
Plans and Specifications: Submit plans and specifications for Department review and approval in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code, to permanently correct any adverse manure storage conditions.	06/01/2027
Complete Abandonment: Complete abandonment of WSF 6 as approved by the Department. Submit post construction documentation within 60 days of completion of the project.	06/01/2027
Corrections and Post Construction Documentation: Complete construction on the manure storage facility that permanently corrects any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	06/01/2028

2.14 Explanation of Schedules

If Statz Bro., Inc. determine to populate the Jermone Blaska Farm, the waste storage facility requires an engineering evaluation prior to use per NR 243.16(2) Wis. Admin Code. If Statz Bros., Inc. determines not to populate the Jerome Blaska Farm, the waste storage facility requires an abandonment plan per NR 243.17(7) Wis. Admin. Code.

2.15 Home Farm Feed Storage - Closure or Upgrades

Applies to sample point 018 Home Farm Feed Storage Area and Runoff Controls.

Required Action	Due Date
Closure Plan: Submit a closure plan for approval outlining the proposed method of the closure of the Home Farm Feed Storage and Runoff Controls.	05/01/2027
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse conditions identified as part of the engineering evaluation for the feed storage area in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	05/01/2027
Corrections and Post Construction Documentation: Complete construction of improvements to permanently correct any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	05/01/2028

2.16 Explanation of Schedules

Based on the engineering evaluation Statz Bros., Inc. submitted on August 1, 2024 and the department's review for the evaluation (letter dated October 16, 2025), plans and specifications are required. If Statz Bros., Inc. determines to abandon the feed storage area an abandonment plan per NR 243.17(7) Wis. Admin. Code.

2.17 Feed Storage B Farm Runoff Control System - Engineering Evaluation

Applies to sample point 030, B Farm Feed Storage Area Runoff Controls.

Required Action	Due Date
Retain Expert: Retain a qualified expert to complete an engineering evaluation for the B Farm Feed Storage Area Runoff Control system and report the name of the expert to the Department.	10/01/2026
Engineering Evaluation Report: Submit a written description of the existing runoff control system and its adequacy to permanently meet the conditions in the Production Area Discharge Limitations and Runoff Control subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	05/01/2027
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse runoff control conditions in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	09/01/2027
Corrections and Post Construction Documentation: Complete construction of runoff controls that permanently correct any adverse runoff control conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	05/01/2028

2.18 Explanation of Schedules

An engineering evaluation of sample point 030, B Farm Feed Storage Area Runoff Controls is required per NR 243.16(2) Wis. Admin. Code.

2.19 Runoff Control System - Engineering Evaluation

Applies to sample point 019, Jerome Blaska Farm Feedlot & Runoff Control System. Engineering evaluation needed prior to use of lot.

Required Action	Due Date
Retain Expert: Retain a qualified engineering expert to complete an engineering evaluation for the Jerome Blaska Farm and runoff control system and report the name of the expert to the Department.	10/01/2026
Engineering Evaluation Report: Submit a written description of the existing runoff control system and its adequacy to permanently meet the conditions in the Production Area Discharge Limitations and Runoff Control subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	01/01/2027
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse runoff control conditions in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	06/01/2027
Corrections and Post Construction Documentation: Complete construction of runoff controls that permanently correct any adverse runoff control conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	01/01/2028

2.20 Explanation of Schedules

If Statz Bros., Inc. decides to populate the Jerome Blaska site, an engineering evaluation of sample point 019 Jerome Blaska Farm Feedlot & Runoff Control System has been included per s. NR 243.16(2) Wis. Admin. Code and needs to be completed prior to populating the site.

Other Comments

None

Attachments

Days of Storage Approval

NMP Conditional Approval

Justification Of Any Waivers From Permit Application Requirements

No waivers requested or granted as part of this permit reissuance

Prepared By: Victoria Ziegler, CAFO Program Coordinator

Date: 6/29/2026



February 3, 2026

FILE REF: R-2024-0308
WPDES Permit #: WI-0056791

Troy Statz
Statz Brothers Inc.
5875 County Road VV
Marshall, WI 53559

Subject: Days of Storage Review for Statz Brothers Inc. NW¼ of T09N, R11E, Section 25 in Bristol Township, Dane County – NO ADDITIONAL ACTION REQUIRED

Dear Troy Statz:

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 Jamie Brandt, TEAM Engineering, Inc. on December 16, 2024 with revisions received on January 14, 2026 on behalf of Statz Brothers Inc.

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 Statz Brothers Inc. has 181 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. However, because several of the waste storage ponds for Statz Brothers Inc. currently have evaluations that contain additional actions to be completed, the number of days of storage are subject to change. The current number of animal units provided for the calculation is 8,881 with 8,851 contributing to liquid waste. The liquid waste volumes are based on manure hauling logs for a collection period of 365 days. The feed storage area runoff controls for this site are currently under evaluation by the department. The current Feed Storage Area was designed to collect 0.4 inches of first flush and the remaining waste is directed to the farm's VTA. Due to ongoing concerns with Lagoon 2 on the Statz main farm, the structure was removed from the submitted calculations until an evaluation or maintenance plans are submitted to the department.

Total Liquid Waste Storage Capacity (gallons)						
Waste Storage	Total Vol. from Settled Top to Bottom	-Solids Storage	-25-yr, 24-hr Precip. on Storage	25-yr, 24-hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
1	3,396,368		102,743		246,092	3,047,533
3	6,324,856		295,184		768,386	5,261,286
4	24,514,406		541,804		1,297,735	22,674,867
5	9,935,863		419,880		994,743	8,521,240
Total MOL Vol:						39,504,926
Days of Storage:						181

Annual Manure and Process Wastewater Application Volumes			
Year	Gallons Applied	Avg. Yearly AUs	Gallons/AU
2020	81,489,164	8,653	9,417
2021	75,941,403	8,490	8,945
2022	74,391,740	8,490	8,762
2023	80,221,284	8,490	9,449
2024	72,589,798	8,727	8,318
Average Volume/AU			8,978
Average Annual Volume for Current AUs			79,466,554

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

NOTICE OF APPEAL RIGHTS

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

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

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES



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



Tabby Feller
CAFO Review Engineer
Watershed Management Program

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February 3rd, 2026

Dane County
Approval

Troy Statz
Statz Brothers Inc
5875 County Rd VV
Marshall, WI 53559

SUBJECT: Conditional Approval of Statz Brothers Inc Nutrient Management Plan, WPDES Permit
No. 0056791-06-0

Dear Troy Statz:

After completing a review of Statz Brothers Inc 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 Highland Crossing Dairy, 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 8,881 animal units (5,165 milking & dry cows, 1,614 heifers, and 179 calves).
2. Manure generation and spreading records indicate your herd will annually generate approximately 79,466,554 gallons of manure and process wastewater and 1,270 tons of solid manure in the first year of the permit term.
3. The use of application restriction options 1, 2 & 5 within surface water quality management areas.
4. The use of phosphorus delivery method P Index.
5. That Statz Brothers Inc currently has 10,547.6 acres (4,166.8 owned and 6,380.8 controlled through contracts, rental agreements or leases, or under manure agreements) of which 9,842.6 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.

CONDITIONAL NUTRIENT MANAGEMENT PLAN APPROVAL

The Department hereby approves the 2026-2030 Statz Brothers Inc Nutrient Management Plan subject to the following conditions and the applicable requirements of Ch. NR 243, Wis. Adm. Code:

FIELD AND MANURE MANAGEMENT

1. Fields not included in the NMP and new fields shall not receive manure or process wastewater applications until they have been properly soil sampled, entered into Snap Plus, evaluated for their nutrient needs, and approved by the Department.
2. The following fields have also been approved to receive industrial, municipal, or septage waste:

Field ID:	Other Permittee Name:	Other Permittee Site ID/Field ID:	DNR #:
B17	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-9B	37428
B18	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-9B	37428
B28	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-13B	16683
B29	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-04Y	16682
B29	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-13B	16683
B30a	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-04Y	16682
B30b	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-04Y	16682
B31	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-VB	88678
B32	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-VB	88678
Bens Hill	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	392-3	65110
CD6-8	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	236-1	16283
F-B1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BE	16657
F-B2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BC	16655
F-B2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BD	16656
F-B3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BA	16653
F-B3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BB	16654
F-B3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-BC	16655
F-H1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-1	16659
F-H1a	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-1	16659
F-H2	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	H-3	16660
F-H3	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	H-3	16660
F-H4	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	H-4	16662
F-H5	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	H-4	16662
F-H6	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	H-4	16662
F-HE1 2 3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-02S	16661
F-HE4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-02S	16661
F-HE5	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-02S	16661
F-HE5	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-03S	16663
F-HE8	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-03S	16663
F-J1 East	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	392-1	65108
F-J1 Middle	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	392-2	65109

F-J1 West	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	392-2	65109
FU1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H8	88685
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H1	77930
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H2	77931
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H3	77932
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H4	77934
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H6	77936
HH1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H7	77937
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H1	77930
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H2	77931
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H3	77932
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H4	77934
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H5	77935
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H6	77936
HH2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H7	77937
HR1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	432-HYN	81718
JH1-2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	312-1	16695
KR1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H9	85395
LE1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-3	77047
LE2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-1	72806
LP1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	304-PN2	88681
LP2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	304-PS1	88682
M-B16	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	279-A	37439
M-B17	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	279-A	37439
M-B18	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	279-B	118539
M-B19	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	BE-2	106959
M-B20	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	BSE-3	9224
M-B20A	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	BSE-3	9224
M-F1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-J3	94170
M-F2 North	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-J1	94171
M-F2 South	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	306-J1	94171
M-HA1	SUN PRAIRIE WASTEWATER TREATMENT FACILITY	HA-1	103178
NY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	431-6A	99812
NY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	431-6B	99899
PV1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	416-P2	77010
PV2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	416-F1	77008
PV3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	416-P1	77009
PV4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	416-P1	77009
RO1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	332-1	39962
RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RB	16668
RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RC	16669
RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RD	16670
RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RE	16671

RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RF	16672
RY1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RG	16673
RY2-4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RA	16667
RY2-4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RG	16673
RY2-4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RH	16674
RY2-4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RI	16675
RY5-6	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RI	16675
RY5-6	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	307-RJ	16676
S1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	276-1	16596
S2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	276-1	16596
S2a	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	256-A	16374
S2a	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	256-B	16450
S2b	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	256-A	16374
S3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	276-1	16596
S4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	260-1	16429
SG1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	402-H10	81702
SP1-2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	304-1	16649
SP3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	304-1	16649
W1-2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	351-1	52083
W3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	351-1	52083
Y-dr1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	273-DA	16573
Y-dr2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	273-DA	16573
Y-dr2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	273-DC	16575
Y-dr3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	273-DB	16574
Y-dr3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	273-DC	16575
Y-E1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	243-1	16313
Y-r1	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RB	16652
Y-r2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RA	16651
Y-r2	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RB	16652
Y-r3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RA	16651
Y-r3	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RB	16652
Y-r4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-CRP	16650
Y-r4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RA	16651
Y-r4	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-RB	16652
Y-r5	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-CRP	16650
Y-r6	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-CRP	16650
Y-Rgrass	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	305-CRP	16650
Z-I Middle	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	211-3	52048
Z-I North	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	211-2	52050
Z-I North	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	211-3	52048
Z-I SEast	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	211-4	52049
Z-I SWest	MADISON METROPOLITAN SEWERAGE DISTRICT WWTF	211-4	52049

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

3. The following fields are prohibited from receiving applications of manure or process wastewater:
 - Bens Hill (default soil test) - F-M3 (>200 ppm P) - M-B20A (>200 ppm P)
 - SEB1 (expired soil test) - Y-E1 (default soil test)

If Statz Brothers Inc wishes to use these fields for applications of manure or process wastewater all necessary information shall be submitted to the Department prior to application to demonstrate compliance with NR 243 and other applicable codes. Written Department approval amending this condition approval must be received prior to application.

4. If existing fields yield a soil test results equal to or greater than 200 ppm P, those fields would be prohibited from receiving manure or process wastewater applications, unless you obtain Department approval in accordance with NR 243.14(5)(b)2., Wis. Adm. Code.
5. All liquid manure samples collected may be analyzed, at a minimum, for percent dry matter, total nitrogen, percent $\text{NH}_4\text{-N}$, percent $\text{NO}_3\text{-N}$, phosphorus, potassium, and sulfur.
6. 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, STATZ BROTHERS INC may use the following equation to adjust the first year available nitrogen when applications are injected or incorporated within 1 hour:

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

7. Statz Brothers Inc shall record daily manure applications by using form 'Daily Spreading Log for Manure Applicators'. These forms shall be retained at the farm and provided to the department upon request.
8. Statz Brothers Inc 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 'CAFO Annual Spreading Report' generated by Snap Plus.

WINTER SPREADING

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

10. The following fields are approved for winter spreading solid manure, emergency applications of liquid manure and frozen liquid manure:

Farm	Field	Winter spreadable acres	Priority ranking by rotation average PI	Farm	Field	Winter spreadable acres	Priority ranking by rotation average PI	Farm	Field	Winter spreadable acres	Priority ranking by rotation average PI
Batz - Greg	BG1	16.3	3	Home (West)	H18	20.2	3	Veith	VN5	22.7	1
Batz - Greg	BG2	23.2	1	Klein (North)	DK4	19.8	3	Veith	VS8	70.4	2
Batz - Greg	BG3	17.5	3	Klein (North)	DK5-6	52.7	3	Weisensel, Burnell	BW1	11.6	5
Batz - Home	BH05	10.3	1	Krebs - Bruce	BKE2	11.3	1	Weisensel, Burnell	BW2	10.2	2
Batz - Home	BH06	1.8	1	Krebs - Johns	JKJA	25.3	1	Weisensel, Burnell	BW3	10	2
Batz - Home	BH10	4.6	1	Krebs - Johns	JKJB	21.8	1	Weisensel, Burnell	BW4	13.6	3
Batz - Home	BH17	11.5	1	Krebs - Johns	JKKB	60.6	1	Weisensel, Greg	GW2	4.1	2
Blaska (East)	B24	6.1	2	Krebs, Lloyd	LK1-2	27.8	2	Weisensel, Lloyd	LW1a	12	2
Blaska (East)	B25	10.3	4	Krebs, Lloyd	LK3-5	46.2	1	Weisensel, Lloyd	LW1b	7	2
Blaska (East)	B27	8.7	5	Krebs, Lloyd	LK6	9.7	2	Weisensel, Paul	PW1-2	98.2	2
Blaska (East)	B29	16.1	5	Manley, Mike	MM1-2	45.6	5	Weisensel, Paul	PW3	52	2
Blaska (East)	B30a	8.7	3	Manley, Mike	MM5	21.2	2	Weisensel, Russ	RW14-16	46.4	3
Blaska (West)	B11-12	65.4	2	Meier - Bailey Rd	M-B18	17.8	4	Weisensel, Russ	RW17-19	29.9	5
Blaska (West)	B13-15	46.3	2	Meier - Bailey Rd	M-B20A	25.9	5	Yelik	Y10	16.8	2
Blaska (West)	B16	63.5	3	Meier - Hetzel	M-HA1	7.4	3	Yelik	Y11	9.9	4
Blaska (West)	B17	19	2	Meinholz, Priscilla	PM1	31	5	Yelik	Y13	11.3	2
Buss, Harry	HB2	14.5	4	MRD	MRD3	27.3	5	Yelik	Y14	5.9	4
Buss, Harry	HB3	28.3	2	Oberts	O18	7.4	3	Yelik	Y18	4.7	3
Cochrane Drunasky	CD5	33.9	2	Oberts	O20	22.9	3	Yelik, Doug	Y-b2	18.3	3
Cochrane Drunasky	CD6-8	41.4	3	Oberts	O21	23.9	3	Yelik, Doug	Y-b3	4.9	3
Derr	LD2	16.5	1	Paskey, Lisa	LP1	39.9	5	Yelik, Doug	Y-D1	61.6	3
Derr	LD4	18	2	Paskey, Lisa	LP2	10.3	2	Yelik, Doug	Y-D2	6.8	4
Derr	LD5	21.4	2	Paskey, Scott	SP3	14.2	3	Yelik, Doug	Y-dr1	15.4	3
Freitag - Brads	F-B1	15.6	3	Richards Place	RP1-4	62	3	Yelik, Doug	Y-L1	4.6	2
Freitag - Brads	F-B2	41	5	Schraufnagel, Gilbert	GS3	22	4	Yelik, Doug	Y-P1	29.4	3
Freitag - Jensen	F-J1 East	21.1	2	Schraufnagel, Gilbert	GS4	4.6	5	Yelik, Doug	Y-r2	12.8	4
Freitag - Moms	F-M1N	9.7	3	Schuch, Charlie	CS2-7	105	3	Yelik, Doug	Y-r3	27.1	4
Freitag - Moms	F-M1S	5.1	3	Starker	S1	23.9	2	Yelik, Doug	Y-r4	23.4	3
Freitag - Moms	F-M5	12.2	2	Starker	S2	28.7	2	Yelik, Roger	RY1	51.5	5
Freitag - Moms	F-M6	5.9	3	Starker	S2a	54.1	6	Yelik, Roger	RY2-4	26.2	4
Haag - Erb	Y-E1	3.9	4	Starker	S3	25.3	3	Yelik, Roger	RY5-6	13.1	2
Haefner, John	JH1-2	13.2	4	Starker	S4	10.3	4	Ziegler - Aunt Iva	Z-I Middle	6.7	1
Hansen, Roger	RH11-12	13.4	4	Stier, Henry	HS1	10.9	6	Ziegler - Aunt Iva	Z-I North	37.3	1
Hansen, Roger	RH16	13.6	2	Stier, Henry	HS2	9.3	3	Ziegler - Bob Otto	Z-BO1	14.2	1
Hansen, Roger	RH17	28.2	5	Stier, John	JS1-2	3.7	5	Ziegler - Bob Otto	Z-BO2	10.3	1
Hansen, Roger	RH19	28.9	3	Stier, John	JS3-4	10.7	4	Ziegler - Dean	ZD1a	15.4	2
Home (East)	H10-21	29.7	2	Tenant Schuster	TM10-12	41.6	2	Ziegler - Dean	ZD1b	3.8	2
Home (East)	H22	9.9	3	Tenant Schuster	TM13	73.9	2	Ziegler - Dean	ZD2	10.1	3
Home (West)	H11-14	65.5	2	Tenant Schuster	TM14	45.7	2	Ziegler - Dean	ZD4	14.5	3
Home (West)	H15-17	45.7	2	Veith	VN1-3	84.3	4	Ziegler - Dean	ZD4a	0.7	3
2,916.9											

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. No headland stacking sites are approved as part of this approval. There have been significant updates to the soils within Dane County, the consultant and farm are able to update proposed sites and submit for an efficient approval at a future date separate from this letter.

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 local permits, zoning and regulatory requirements.

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

Sincerely,



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

CC:

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