

Permit Fact Sheet

General Information

Permit Number	WI-0056839-07-0
Permittee Name and Address	Tidy View Dairy LLC N3569 Vanden Bosch Rd, Kaukauna, WI 54130
Permitted Facility Name and Address	Tidy View Dairy LLC N3603 Vanden Bosch Road Kaukauna, WI 54130
Permit Term	December 01, 2026 to November 30, 2031
Receiving Water	groundwater in Apple and Ashwaubenon Creeks Watershed of Lower Fox River Basin in Outagamie County
Discharge Type	Existing Source CAFO

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.)	8	0	12	0	04/14/2028
Milking and Dry Cows	10213	10432	18554	18952	04/14/2028
Heifers (400 lbs. to 800 lbs.)	24	40	18	30	04/14/2028
Heifers (800 lbs. to 1200 lbs.)	166	151	704	640	04/14/2028
Steers or Cows (400 lbs. to market)	722	722	630	630	04/14/2028
Total	11133	10432	19918	18952	

Facility Description

Tidy View Dairy is an existing Concentrated Animal Feeding Operation (CAFO). Tidy View Dairy, LLC is the owner and operator of Tidy View Dairy. Tidy View Dairy, LLC is owned by MS Agriculture Holdings, Inc. Tidy View Dairy currently has 11,133 animal units and is proposing to expand to 18,952 animal units in 2027. Based on current herd size Tidy View Dairy has approximately 298 days of liquid manure storage. Tidy View Dairy generates 106,472,475 gallons of liquid manure and process wastewater and 67,322 tons of solid manure annually. Approximately 170,222,160 gallons of manure and process wastewater and 90,727 tons of solid manure will be generated in 2027 once the farm has reached full expansion. Tidy View Dairy LLC has a total of 30,584.3 acres available for land application of manure and process wastewater. Of this acreage, 4,192.1 acres are owned, 26,392.2 acres are rented and under manure agreements.

Substantial Compliance Determination.

Enforcement During Last Permit:

The facility has completed all previously required actions as part of the enforcement process.

Enforcement Summaries:

- A Notice of Violation and an Enforcement Conference was held in 2024 in response to a manure runoff event.
- A Notice of Noncompliance was given in 2025 in response to tile line maps not being updated.

After a desktop review of all discharge monitoring reports, land app reports, compliance schedule items, and a site visit on 9/17/2025, this facility has been found to be in substantial compliance with their current permit.

Compliance determination made by Makayla Jacobs, Ag runoff Specialist on 9/15/2026.

Sample Point Descriptions

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
001	WSF 1: Sample point 001 is for liquid manure and process wastewater land applied from waste storage facility 1 (WSF 1). WSF 1 is an earthen lined storage with a concrete bottom located to the north of the existing freestall barns, and south of WSF 2. The facility has a maximum operating level of 3,454,654 gallons and was constructed in 1994. This storage accepts process wastewater from the east feed storage area and parlor. WSF 1 will require an engineering evaluation, see Schedules section for due dates.	
002	WSF 2: Sample point 002 is for liquid manure and process wastewater land applied from waste storage facility 2 (WSF 2). WSF 2 is an earthen lined storage with a concrete bottom located to the north side of the Tidy View site. The facility has a maximum operating level of 12,226,684 gallons and was constructed in 1998. This storage accepts process wastewater from the east feed storage area and WSF 2. WSF 2 will require an engineering evaluation, see Schedules section for due dates.	
003	WSF 3: Sample point 003 is for liquid manure and process wastewater land applied from waste storage facility 3 (WSF 3). WSF 3 is an earthen lined storage with a concrete bottom located to the south side of the Tidy View site. The facility has a maximum operating level of 12,973,092 gallons and was constructed in 2006. This storage accepts manure and process wastewater from the adjacent freestall barns and parlor.	
004	WSF 4: Sample point 004 is for liquid manure and process wastewater land applied from waste storage facility 4 (WSF 4). WSF 4 is an earthen lined storage with a concrete bottom located to the south of the west feed storage area. The facility has a maximum operating level of 22,797,075 gallons and was constructed in 2005. This storage accepts manure and process wastewater from the adjacent freestall barns.	
005	Misc Solid Manure: Sample point 005 is for solid manure sources that are directly land applied and not stored in a waste storage facility. This includes solid manure sources such as bedpack, heifer bedpack, steer manure, etc. Representative samples shall be taken for each manure source type.	
006	Feed Storage Runoff Controls: Sample point 006 is for visual monitoring and inspection of the feed storage area and associated runoff control system. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to the monitoring program.	
007	WSF 5: Sample point 007 is for liquid manure and process wastewater land applied from waste storage facility 5 (WSF 5). WSF 5 is an earthen lined storage located to the west of WSF 4. The facility has a maximum operating level of 23,547,165 gallons and was constructed in 2010. This storage accepts manure	

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
	and process wastewater from WSF 4 and the west feed storage area.	
008	WSF 6: Sample point 008 is for liquid manure and process wastewater land applied from waste storage facility 6 (WSF 6). WSF 6 is an earthen lined storage located at the Greiner Road Satellite Site. The facility has a maximum operating level of 2,438,171 gallons and was constructed in 2010. This storage is primarily used for manure hauling to adjacent fields.	
009	WSF 7: Sample point 009 is for solid manure and process wastewater land applied from waste storage facility 7 (WSF 7). WSF 7 is an earthen lined storage with a concrete bottom located milk source genetics site to the west of the stanchion Barn. The facility has a maximum operating level of 1,124,349 gallons and was constructed in 2007. This storage accepts manure from the existing animal barns.	
010	WSF 8: Sample point 010 is for solid manure and process wastewater land applied from waste storage facility 8 (WSF 8). WSF 8 is an earthen lined storage with a concrete bottom located to the south of WSF 9 at the milk source genetics site. The facility has a maximum operating level of 101,272 gallons and was constructed in 2010. This storage accepts manure and process wastewater from the existing animal barns.	
011	WSF 9: Sample point 011 is for solid manure and process wastewater land applied from waste storage facility 9 (WSF 9). WSF 9 is an earthen lined storage with a concrete bottom located to the west side of outdoor feed lane on the north side of the milk source genetics site. The facility has a maximum operating level of 61,789 gallons and was constructed in 2010. This storage accepts manure and process wastewater from the existing animal barns.	
012	WSF 10: Sample point 012 is for liquid manure and process wastewater land applied from waste storage facility 10 (WSF 10). WSF 10 is an earthen lined storage on the south side of the Milk Source Livestock site. The facility has a maximum operating level of 3,917,974 gallons and was constructed in 1986. This storage accepts manure and process wastewater from the existing animal barn.	
013	WSF 11: Sample point 013 is for liquid manure and process wastewater land applied from waste storage facility 11 (WSF 11). WSF 11 is an earthen lined storage on the north side of the Milk Source Livestock site. The facility has a maximum operating level of 3,328,821 gallons and was constructed in 1999. This storage accepts manure and process wastewater from the existing animal barn.	
014	WSF 12: Sample point 014 is for liquid manure and process wastewater land applied from waste storage facility 12 (WSF 12). WSF 12 is an earthen lined storage located to the west of WSF 7 at the milk source genetics site. The facility has a maximum operating level of 1,091,841 gallons and was constructed in 2015. This storage accepts manure and process wastewater from the existing calf barn and parlor.	
015	MSG North Lots: Sample point 015 is for visual monitoring and inspection of the MSG north lots and associated runoff control system located on the north side of the MilkSource Genetics site. Solids from the feedlot is stored in WSF 8 and liquids are diverted to a VTA. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program.	
016	MSG South Lots: Sample point 016 is for visual monitoring and inspection of the MSG south outdoor lots and associated runoff control system located on the south side of the MilkSource Genetics site. Solids from the feedlot are stored in WSF 7. Proper operation and maintenance is required to ensure discharges meet permit requirements. Weekly inspections are required and shall be recorded according to monitoring program.	

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
017	MSG Vegetated Areas: Sample point 017 is for visual monitoring and inspection of outdoor vegetated areas located at MilkSource Genetics. 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. For proposed areas, a pasture management plan shall be submitted according to Schedules section of permit. Outdoor lot areas not managed to sustain vegetation are not permitted and shall be properly abandoned.	
018	Feed Storage Basins: Sample point 018 is for process wastewater land applied from the feed storage runoff controls storage basins and associated runoff control system. Second flush feedlot runoff is pumped into 1 of 2 retention basins, with 3rd flush diverted to a VTA and storm water basin. Basins are both concrete lined and were constructed in 2014.	
019	Settled Solid Manure: Sample point 019 is for manure solids removed from the bottom of all liquid waste storage facilities. This includes manure-laden sand solids, manure fiber solids, etc. Representative samples shall be taken from each waste storage facility.	
020	Storm Water Runoff Control: Sample point 020 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 the monitoring program.	
021	WSF 13: Sample point 021 is for liquid manure and process wastewater land applied from proposed waste storage facility 13. WSF 13 is a proposed earthen lined storage to be located to the west of WSF 5 at the main dairy site. The facility has a maximum operating level of 27,303,242 gallons. This storage will accept manure and process wastewater from the proposed stacking pad, manure separation system, and WSF 5. Plans and specifications have been reviewed and approved.	
022	Stacking Pad: Sample point 022 is for solid manure land applied from the proposed concrete stacking pad adjacent to WSF 13. Plans and specifications have been reviewed and approved by the department.	
023	Separated Solids: Sample point 023 is for separated manure solids. These are typically reused as bedding and stored in the proposed manure building located to the south of proposed WSF 13. Separated solids may also be distributed to another party according to Department approval and Distribution of Manure and Process Wastewater section of permit. Plans and specifications have been reviewed and approved by the department.	

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 298 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 11,133, it is estimated that approximately 106,472,475 of manure and process wastewater will be produced per year. The permittee owns *approximately* 4,192.1 acres of cropland and rents about 26,392.2. Given the rotation commonly used by the permittee, 29,525.8 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: 001- WSF 1; 002- WSF 2; 003- WSF 3; 004- WSF 4; 007- WSF 5; 008- WSF 6; 009- WSF 7; 010- WSF 8; 011- WSF 9; 012- WSF 10; 013- WSF 11; 014- WSF 12; 018- Feed Storage Basins ; 021- WSF 13

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

N/A

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: 005- Misc Solid Manure ; 019- Settled Solid Manure ; 022- Stacking Pad, and 023- Separated 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, Available		lbs/ton	Quarterly	Calculated	
Solids, Total		Percent	Quarterly	Grab	

1.2.1 Changes from Previous Permit

N/A

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: 006- Feed Storage Runoff Controls; 015- MSG North Lots; 016- MSG South Lots; 017- MSG Vegetated Areas, and 020- Storm Water Runoff Control

1.3.1 Changes from Previous Permit

N/A

1.3.2 Explanation of Operation and Management Requirements

Proper operation and maintenance is required to ensure unlawful discharges to waters of the state do not occur. Weekly or quarterly inspections are required and shall be recorded according to the monitoring plan.

2 Schedules

2.1 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.	01/01/2027

2.2 Monitoring & Inspection Program

Required Action	Due Date
Proposed Monitoring and Inspection Program: Consistent with the Monitoring and Sampling Requirements subsection, the permittee shall submit a proposed monitoring and inspection program within 30 days of the effective date of this permit.	01/01/2027

2.3 Annual Reports

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

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

2.4 Nutrient Management Plan

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

Required Action	Due Date
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.	

2.5 Submit Permit Reissuance Application

Required Action	Due Date
Reissuance Application: Submit a complete permit reissuance application 180 days prior to permit expiration.	05/01/2031

2.6 Manure Storage Facility - Engineering Evaluation

Evaluation is for WSF 1 (sample point 001) and WSF 2 (Sample point 002)

Required Action	Due Date
Retain Expert: Retain a qualified expert to complete an engineering evaluation for WSF 1 and WSF 2 and report the name of the expert to the Department.	06/01/2027
Written 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.)	06/01/2028
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.	06/01/2029
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.	06/01/2030

2.7 Explanation of Schedules

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

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

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

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

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

Engineering evaluation of WSF 1 and WSF 2 (Sample Point 001 and 002) has been included per s. NR 243.16(2) Wis. Admin. Code; WSF 1 and WSF 2 have not been evaluated in 20 years.

Attachments

Plan Approval Letter(s)

- Days of Storage Review – 6/17/2026
- Conditional NMP Approval – 7/25/2026
- Reissuance Inspection – 9/17/2025

Justification Of Any Waivers From Permit Application Requirements

No waivers requested or granted as part of this permit reissuance

Prepared By: Makayla Jacobs Agricultural Runoff Management Specialist

Date: 9/15/2026



July 25th, 2026

Outagamie County
Approval

Todd Willer
Tidy View Dairy LLC
N3569 Vanden Bosch Rd
Kaukauna, WI 54130

SUBJECT: Conditional Approval of Tidy View Dairy LLC Nutrient Management Plan, WPDES
Permit No. 0056839-07-0

Dear Todd Willer:

After completing a review of Tidy View Dairy 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 Tidy View 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 11,133 animal units (7,295 milking & dry cows, 191 heifers, 40 calves, and 722 steers). A planned herd size of 19,918 animal units (13,253 milking & dry cows, 670 heifers, 60 calves, and 630 steers) by 2028.
2. Manure generation and spreading records indicate your herd will annually generate approximately 106,472,475 gallons of manure and process wastewater and 67,322 tons of solid manure in the first year of the permit term. Once the herd has reached full expansion in 2028, it is estimated the dairy herd will generate approximately 170,222,160 gallons of manure and process wastewater and 90,727 tons of solid manure. This plan also accounts for NON-CAFO contributing manure which is up to approximately 5,898,600 gallons and 1,259 tons of solids annually.
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 Tidy View Dairy LLC currently has 30,584.3 acres (4,192.1 owned and 26,392.2 controlled through contracts, rental agreements or leases, or under manure agreements) of which 29,525.8 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.

CONDITIONAL NUTRIENT MANAGEMENT PLAN APPROVAL

The Department hereby approves the 2026-2030 Tidy View Dairy 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 have also been approved to receive industrial, municipal, or septage waste:

Field ID:	Other Permittee Name:	Site/Field ID:	DNR #:
121-001 Jueds	DUPONT CHEESE INC	25-1	95408
121-001 Jueds	DUPONT CHEESE INC	24-23	116772
121-001 Jueds	DUPONT CHEESE INC	25-2	95407
121-001 Jueds	DUPONT CHEESE INC	24-4	95405
121-003 Beths MFG	DUPONT CHEESE INC	25-3	116759
121-003 Beths MFG	DUPONT CHEESE INC	42-2	119273
121-003 Beths MFG	DUPONT CHEESE INC	42-1	119272
121-003 Beths MFG	DUPONT CHEESE INC	42-3	119274
121-003 Beths MFG	DUPONT CHEESE INC	23-2	116758
121-003 Beths MFG	DUPONT CHEESE INC	40-2	119360
121-003 Beths MFG	DUPONT CHEESE INC	40-1	119359
121-004 Flink's Pit	DUPONT CHEESE INC	23-3	119271
121-005 Flinks G	DUPONT CHEESE INC	23-4	116757
121-009 Jims	DUPONT CHEESE INC	26-1	116760
121-010 Marley's Corner	DUPONT CHEESE INC	26-4	116761
121-014 Pasture	DUPONT CHEESE INC	25-4	116764
121-015 Northeast	DUPONT CHEESE INC	25-4	116764
121-016 North River	DUPONT CHEESE INC	25-4	116764
121-017 Kussman	DUPONT CHEESE INC	28-23	116762
121-020 Ray's West	DUPONT CHEESE INC	28-1	116766
121-021 Ray's East	DUPONT CHEESE INC	28-1	116766
121-022 Lone Maple	DUPONT CHEESE INC	28-4	116767
121-030 Gruenstern North	DUPONT CHEESE INC	24-1	116753
121-033 Krohns	DUPONT CHEESE INC	46-1	116387

121-034 Winters	DUPONT CHEESE INC	23-1	116775
121-036 Rogers	DUPONT CHEESE INC	41-1	119270
127-01A Marvin	BADGER STATE WASTE LLC	SS-21	117293
127-01A Marvin	BADGER STATE WASTE LLC	SS-22	117294
127-01B	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-1	103871
127-03	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-1	103871
127-03	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-1	87137
127-04	SEYMOUR WASTEWATER TREATMENT FACILITY	GIS-1	83981
127-05	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-2	91475
127-05	BADGER STATE WASTE LLC	SSC-19	115589
127-07A	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-7	103872
127-07B	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-7	103872
127-07B	BADGER STATE WASTE LLC	SSC-17	115587
127-09	BADGER STATE WASTE LLC	SSC-18	115588
127-12A	BADGER STATE WASTE LLC	SSC-20	115590
127-12A	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-2	91475
127-12B	BADGER STATE WASTE LLC	SSC-20	115590
127-13	SEYMOUR WASTEWATER TREATMENT FACILITY	SSC-13	103874
127-Carl S	BADGER STATE WASTE LLC	SS-23	117295
127-Home 3	SEYMOUR WASTEWATER TREATMENT FACILITY	GIS-1	83981
127-Huben	BADGER STATE WASTE LLC	SSC-30	119540
127-Huben	BADGER STATE WASTE LLC	SSC-29	119539
127-Lamb2	BADGER STATE WASTE LLC	SSC-25	117432
127-Lamb-3	BADGER STATE WASTE LLC	SSC-26	117433
127-Lamb-North	BADGER STATE WASTE LLC	SSC-28	117435
127-Lamb-North	BADGER STATE WASTE LLC	SSC-27	117434
127-Las	BADGER STATE WASTE LLC	SSC-16	101487
127-OF2 Marvin	BADGER STATE WASTE LLC	SSC-14	108398
127-Pat Clark	BADGER STATE WASTE LLC	SSC-15	41859
158-01	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-1	95521
158-02	BADGER STATE WASTE LLC	GRG-9	107866
158-05	BADGER STATE WASTE LLC	GRG-9	107866
158-06	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-7	107864
158-06	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-1	95521
158-07-08	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-1	95521
158-07-08	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-7	107864
158-07-08	SEYMOUR WASTEWATER TREATMENT FACILITY	GRG-8	107865
158-09	BADGER STATE WASTE LLC	GRG-9	107866
158-10A	BADGER STATE WASTE LLC	GRG-10	107868
158-10B	BADGER STATE WASTE LLC	GRG-10	107868
158-13	BADGER STATE WASTE LLC	GRG-13	101430
158-MK 1 North	BADGER STATE WASTE LLC	SSK-1	117706
175-Buds North	BADGER STATE WASTE LLC	GS-1	89193

175-Buds South	BADGER STATE WASTE LLC	GS-1	89193
175-City	BADGER STATE WASTE LLC	GS-7	118530
175-OtherFarm 02	BADGER STATE WASTE LLC	GS-6	29695
175-OtherFarm 03	BADGER STATE WASTE LLC	GS-5	29696
175-OtherFarm 04	BADGER STATE WASTE LLC	GS-2	29694
175-OtherFarm 04 WW	BADGER STATE WASTE LLC	GS-3	105664
175-OtherFarm 05	BADGER STATE WASTE LLC	GS-3	105664
175-OtherFarm 06 East	BADGER STATE WASTE LLC	GS-4	99433
175-OtherFarm 06 West	BADGER STATE WASTE LLC	GS-4	99433
181-001 West House	GREEN BAY DRESSED BEEF LLC	5-1	49886
181-002 Wittlin	GREEN BAY DRESSED BEEF LLC	5-2	49887
181-003 Wittlin	GREEN BAY DRESSED BEEF LLC	5-2	49887
181-004 Grampas	GREEN BAY DRESSED BEEF LLC	5-1	49886
181-005 Behind Ryans	GREEN BAY DRESSED BEEF LLC	5-3	99735
181-013 Beyer	GREEN BAY DRESSED BEEF LLC	5-8	119951
181-013 Beyer	GREEN BAY DRESSED BEEF LLC	5-10	119955
181-EE	GREEN BAY DRESSED BEEF LLC	5-6	119948
181-Lane	GREEN BAY DRESSED BEEF LLC	5-7	119949

Prior to any manure applications on these fields Tidy View Dairy LLC 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 Tidy View Dairy LLC 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: Tidy View Dairy LLC is responsible for obtaining nutrient content values for all other wastes spread on any field in their NMP.

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

The following are utilizing default soil test values:

- | | | |
|---------------------------|------------------------|-----------------------|
| - 121-010 Marley's Corner | - 121-017 Kussman | - 121-019 Polzin Pump |
| - 121-020 Ray's West | - 121-023 House Fields | - 121-024 Farm House |
| - 121-025 Lake | - 121-033 Krohns | - 129-CH-01 |
| - 129-CH-02 | - 129-CH-03 | - 129-CH-04 |
| - 129-Larrys | - 130-Jenquin | - 132-1 |
| - 144-H1 | - 152-001 | - 152-002 |
| - 152-003 | - 152-004 | - 158-MK 1 North |
| - 159-001 | - 171-01 | - 183-EDS |
| - 186-020 Beyer 1 | - 186-021 Home 1 | - 186-025 Toms House |
| - 186-031 Reuden | - 186-032 Home 1 West | - 186-033 Frog Pond |
| - 187-002 Broadway | - 188-001 Blair | - 188-002 Blair 2 |

The following fields are short soil samples or expired on soil tests, or have another associated issue with shared soil sample results:

- | | | |
|------------|------------------|------------|
| - 113-026 | - 113-022 | - 113-031 |
| - 113-046 | - 113-092-BO02-3 | - 115-VW05 |
| - 115-VW37 | - 115-VW55 | - 136-Home |

- | | | |
|---------------------|----------------------------|-------------------------|
| - 144-H-01 | - 147-H-02 | - 147-H-03 |
| - 147-H-04 | - 147-H-05 | - 147-H-06 |
| - 149-Greiner | | - 154-Airport |
| - 154-Carls | - 154-Idlewild | - 154-Jim Maass |
| - 154-Lynn Buchmann | - 157-HVD-1* | |
| - 156-41 | - 156-42 | - 156-43 |
| - 163-TIMMS | - 184-Home | - 185-001 H1 |
| - 185-002 H2 | - 185-003 H3 | - 185-004 D1 |
| - 185-005 D2 | - 185-007 D4 | - 185-010 M1 |
| - 185-011 M2 | - 185-012 M3 | - 185-013 M4 |
| - 185-014 M5-7 | - 185-015 M8 | - 186-001 NFO |
| - 186-002 NFO East | - 186-003 Deer Fence | - 186-004 Sod Farm |
| - 186-005 Old Shop | - 186-006 Griegers | - 186-007 Toms Shack |
| - 186-008 Caseys | - 186-009 Pig Barn Back 40 | - 186-010 Pig Barn West |
| - 186-011 Pig Pit | - 186-012 Sidehill | - 186-013 Mike West |
| - 186-014 Pig Silo | - 186-015 Hill | - 186-016 Mike East |
| - 186-017 Kings | - 186-018 Beyer 2 | - 186-019 Kraut Pond |
| - 186-022 Home 2 | - 186-023 Home 3 | - 186-025 Donalds 40 |
| - 186-026 Airport | - 186-027 Pelky 2 | - 186-028 Mack 3B |
| - 186-029 Mack 3A | - 186-030 Vorland | - 187-003 French |
| - 191-H1 | - 191-H2 | - 191-H3 |
| - 191-Soo Line | - 193-001 | |

* Indicates the field has insufficient soil sampling density and manure planned over the permit term. The field must assume default values to have manure planned over the permit term. All applications are prohibited until sampling is brought current.

If Tidy View Dairy 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.

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, TIDY VIEW DAIRY LLC may use the following equation to adjust the first year available nitrogen when applications are injected or incorporated within 1 hour:

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

7. Tidy View Dairy LLC shall record daily manure applications by using form 3200-123A. These forms shall be retained at the farm and provided to the department upon request.
8. Tidy View Dairy 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 form 3200-123.

WINTER SPREADING

9. Liquid manure applications during winter conditions, as defined by NR 243.14(7), Wis. Adm. Code, are prohibited with the exception of emergency applications.
10. The following field(s) are approved for winter spreading solid manure, emergency applications of liquid manure and frozen liquid manure:

- 100-001	- 100-002	- 100-003
- 100-004	- 100-007	- 100-008
- 100-009	- 100-010	- 100-014
- 100-015	- 100-016	- 100-018
- 100-019	- 100-020	- 100-021
- 100-022	- 100-024	- 100-026
- 100-027	- 100-030	- 100-032
- 100-034	- 100-034W	- 100-037
- 100-039	- 100-040	- 100-041
- 100-043	- 100-044	- 100-047
- 100-049	- 100-050	- 100-053
- 100-56	- 100-058	- 100-060
- 100-061	- 100-063	- 100-066
- 100-067	- 100-072	
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

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. Please follow up with revised copy of nutrient mass balance report with correct production volumes by source for 2026-2040. Please submit these back by no later than **July 31st, 2026.**
18. 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:

Makayla Jacobs, WDNR Agricultural Runoff Management Specialist (makayla.jacobs@wisconsin.gov)
Erin Hanson, WDNR Watershed Field Supervisor (erin.hanson@wisconsin.gov)
Joe Baeten, WDNR Agricultural Runoff Section Manager (joseph.baeten@wisconsin.gov)
Aaron O'Rourke, WDNR Nutrient Management Program Coordinator (aaron.orourke@wisconsin.gov)
Falon French, WDNR Intake Specialist (falon.french@wisconsin.gov)
Tony Salituro, WDNR CAFO Engineer (anthony.salituro@Wisconsin.gov)
Greg Baneck, Outagamie County (greg.baneck@outagamie.org)
Brent Lavash, Brown County (brent.lavash@browncountywi.gov)
Scott Frank, Shawano County (scott.frank@shawanocountywi.gov)
Sheila Smith, Winnebago County (ssmith@winnebagoountywi.gov)
Brian Haase, Waupaca County (brian.haase@co.waupaca.wi.us)
Todd Schaumberg, Tilth Agronomy (todd@tilthag.com)
File



June 17, 2026

FILE REF: R-2026-0064
WPDES Permit #: WI-0056839

Todd Willer
Tidy View Dairy LLC
N3569 Vanden Bosch Road
Kaukauna, WI 54130

Subject: Days of Storage Review for Tidy View Dairy LLC, N½ of T22N, R18E, Section 24 in Freedom Township, Outagamie County – NO ADDITIONAL ACTION REQUIRED

Dear Mr. Willer:

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 Doug Gatrell, P.E., GHD on March 30, 2026 on behalf of Tidy View Dairy 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 Tidy View Dairy LLC has **298** 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 current number of animal units provided for the calculation is **11,133**. The liquid waste volumes are based on the NRCS spreadsheet and other estimated or calculated values for a collection period of 365 days.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25-yr, 24-hr Precip. on Storage	25-yr, 24-hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	4,025,750	0	150,568	0	420,543	3,454,654
WSF2	13,394,187	0	307,637	0	859,866	12,226,684
WSF3	14,400,000	0	472,689	0	954,219	12,973,092
WSF4	26,233,573	1,194,977	588,917	0	1,652,604	22,797,075
WSF5	26,680,038	973,771	568,231	0	1,590,871	23,547,165
WSF6	2,890,033	127,108	85,895	0	238,859	2,438,171
WSF7	1,417,723	0	71,840	27,270	194,264	1,124,349
WSF8	209,496	0	23,879	23,115	61,230	101,272
WSF9	131,748	0	17,840	5,709	46,413	61,786
WSF10	4,653,797	199,905	145,721	0	390,197	3,917,974
WSF11	3,954,865	160,710	123,309	0	342,025	3,328,821
WSF12	1,351,761	46,719	57,087	0	156,114	1,091,841
Total MOL Vol:						87,062,884
Days of Storage:						298

Liquids Collected/Stored	Annual Gallons
Manure, Bedding, and Parlor Wastewater	87,227,700
Feed Storage Leachate ⁽¹⁾	374,000
Feed Storage Runoff Collected ⁽²⁾	3,890,458
Sweet Corn Storage Leachate ⁽³⁾	561,000
Sweet Corn Storage Runoff Collected ⁽⁴⁾	2,243,550
Barnyard Runoff Collected	269,091
Net Precipitation on Storage Surfaces	11,906,676
TOTAL:	106,472,475

(1) 100,000 tons of stored feed at 0.5 CF leachate per ton.

(2) 0.35 inch first flush system from 553,959 SF feed storage area

(3) 50,000 tons of sweet corn stored at 1.5 CF leachate per ton.

(4) 110,036 SF sweet corn storage area. Full collection of 25-yr, 24-hr storm.

An expansion to the farm is proposed that includes projects that were approved on September 5, 2025 in the plans and specifications R-2025-0160. At full expansion capacity, Tidy View Dairy LLC will have **245** 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 **19,918**. It is estimated that Tidy View Dairy LLC will reach this size in 2028.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25-yr, 24-hr Precip. on Storage	25-yr, 24-hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	4,025,750	0	150,568	0	420,543	3,454,654
WSF2	13,394,187	0	307,637	0	859,866	12,226,684
WSF3	14,400,000	0	472,689	0	954,219	12,973,092
WSF4	26,233,573	1,194,977	588,917	0	1,652,604	22,797,075
WSF5	26,680,038	973,771	568,231	0	1,590,871	23,547,165
WSF6	2,890,033	127,108	85,895	0	238,859	2,438,171
WSF7	1,417,723	0	71,840	27,270	194,264	1,124,349
WSF8	209,496	0	23,879	23,115	61,230	101,272
WSF9	131,748	0	17,840	5,709	46,413	61,786
WSF10	4,653,797	199,905	145,721	0	390,197	3,917,974
WSF11	3,954,865	160,710	123,309	0	342,025	3,328,821
WSF12	1,351,761	46,719	57,087	0	156,114	1,091,841
WSF13	32,182,650	2,367,136	660,780	0	1,851,492	27,303,242
Total MOL Vol:						114,366,126
Days of Storage:						245

Liquids Collected/Stored	Annual Gallons
Manure, Bedding, and Parlor Wastewater	147,176,468
Feed Storage Leachate ⁽¹⁾	654,500
Feed Storage Runoff Collected ⁽²⁾	3,890,458
Sweet Corn Storage Leachate ⁽³⁾	280,500
Sweet Corn Storage Runoff Collected ⁽⁴⁾	2,243,550
Barnyard Runoff Collected	269,091
Net Precipitation on Storage Surfaces	15,707,594
Manure Stacking Pad Runoff Collected ⁽⁵⁾	1,527,154
TOTAL:	170,366,126

(1) 175,000 tons of stored feed at 0.5 CF leachate per ton.

(2) 0.35 inch first flush system from 553,959 SF feed storage area

(3) 25,000 tons of sweet corn stored at 1.5 CF leachate per ton.

(4) 110,036 SF sweet corn storage area. Full collection of 25-yr, 24-hr storm.

(5) 62,500 SF stacking pad. Full collection of 25-yr, 24-hr storm.

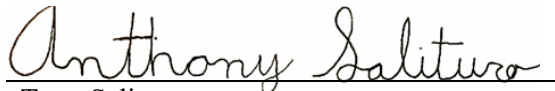
Should you have any questions, please contact Tony Salituro, DNR Madison office or your regional CAFO Specialist.

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: Jim Ostrom; Tidy View Dairy
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Matt Woodrow; DATCP
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Anthony Salituro; DNR-Central Office
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Ashley Scheel; DNR, Central Office
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State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Tony Evers, Governor
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



October 14, 2025

Todd Willer
Tidy View Dairy LLC
N3603 Vanden Bosch Road
Kaukauna, WI 54130

WPDES Permit # WI-0056839-06-1
Outagamie County

Subject: Reissuance Inspection 09/17/2025

Dear Mr. Willer:

On September 17, 2025, the Department of Natural Resources met with the representatives of Tidy View Dairy LLC to conduct a full compliance inspection of your facility. Department observations, including photographs, and a record of our conversations are included in the enclosed report.

The final pages of the report include a summary section identifying areas of concern & action items the farm should continue to monitor.

If you have any questions regarding this letter or your WPDES permit requirements, please contact me at (920) 573-8033 or at Makayla.Jacobs@wisconsin.gov.

Sincerely,

Makayla Jacobs
Agricultural Runoff Management Specialist

Electronic CC:

Todd Schaumberg – Tilth Agronomy
Gregory Baneck, County Conservationist
Sarah Babcock – Milksource LLC
Joe Baeten, DNR

CAFO Compliance Inspection Report



Inspection Date: 9/17/2025

Report Final Date: 10/14/2025

Operation Name: Tidy View Dairy LLC

WPDES Permit #: WI-0056839-06-1

Farm Address:

Tidy View Dairy LLC (TVD): N3569 Vanden Bosch Rd Kaukauna, WI 54130

Milk Source Genetics LLC (MSG): N3763 Vanden Bosch Rd Kaukauna, WI 54130

Milk Source Livestock LLC (MSL): W656 Golden Glow Rd Kaukauna, WI 54130

Greiner Road Satellite Site (GRS): W2485 Greiner Rd Appleton, WI 54913

On-Site Representative(s): Todd Willer (Owner), Sarah Babcock (Environmental Coordinator), Leon Gracia (Farm Manager), Todd Schaumberg (Agronomist)

Report Author: Makayla Jacobs, Agricultural Runoff Specialist (WDNR)

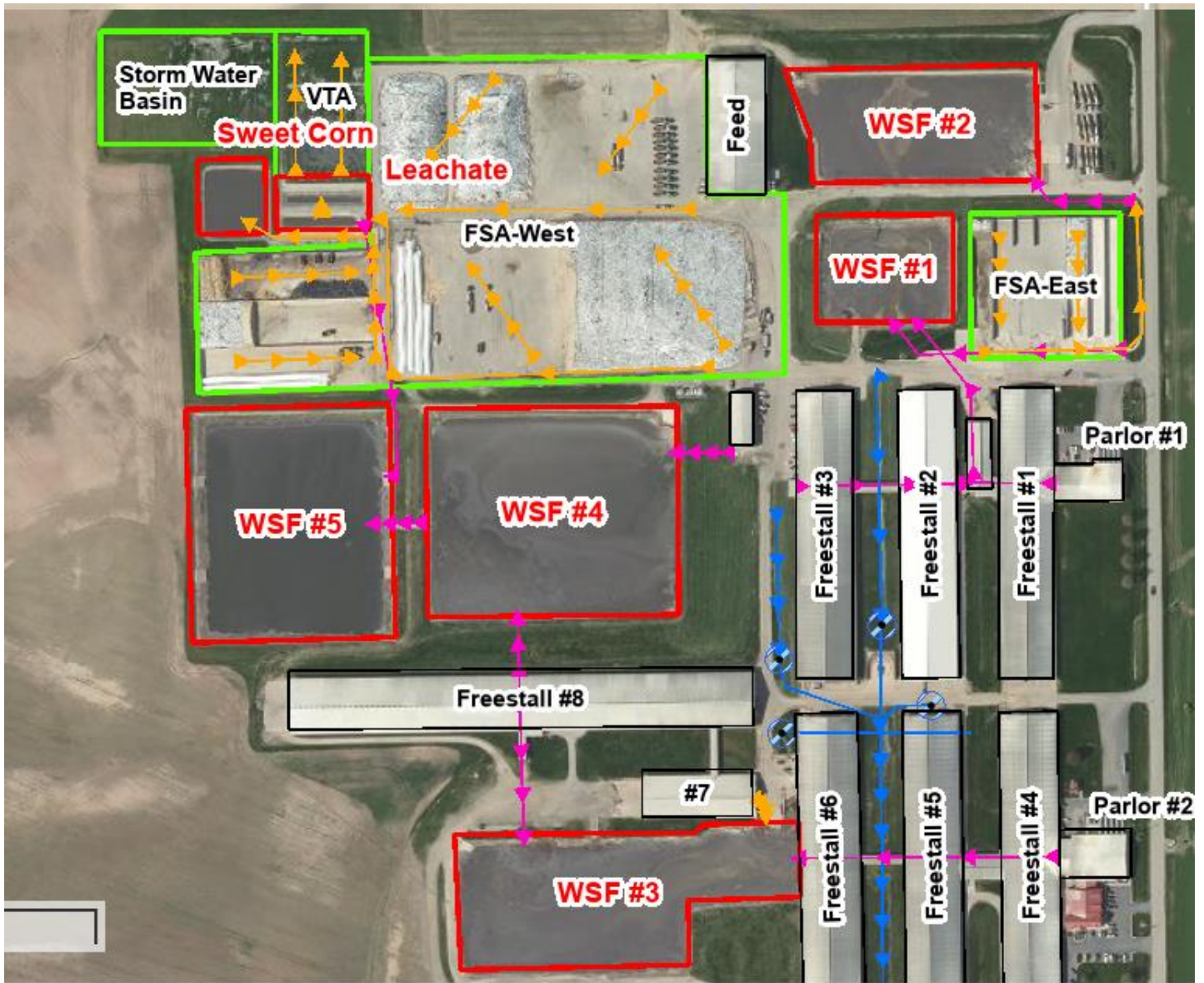
Other Participating Agencies: Brian Hanson, WDNR

Introduction

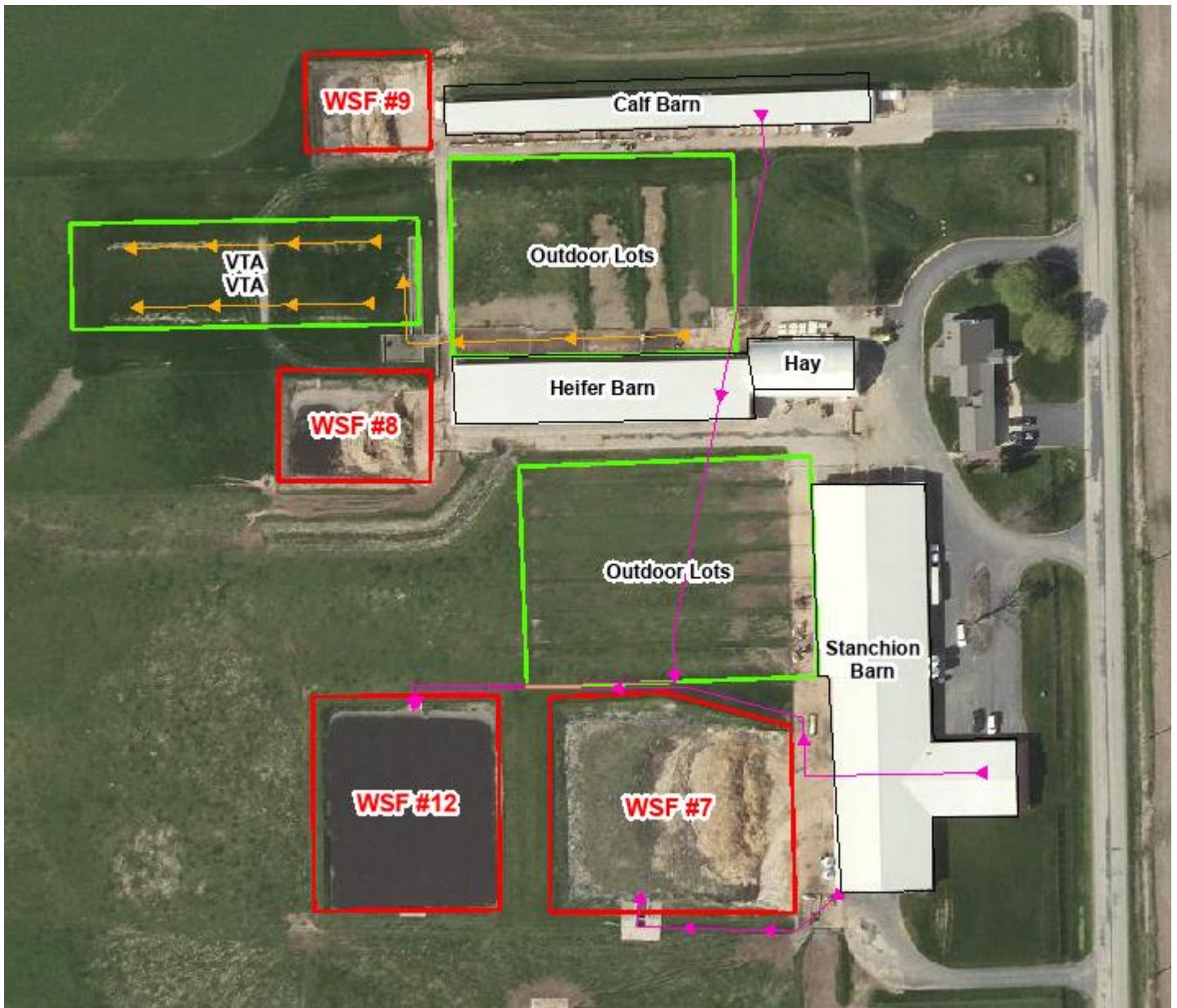
On September 17, 2025, Jacobs and Hanson met with Todd Willer (Owner), Sarah Babcock (Environmental Coordinator), and Leon Gracia (Farm Manager) to conduct a reissuance inspection of Tidy View Dairy LLC. All facilities currently covered under Tidy View Dairy's WPDES permit were inspected. Precipitation had not fallen 24 hours prior to the inspection, conditions during the inspection were warm and sunny. Changes to site management have not occurred since the mid term inspection conducted on April 12th, 2024.



Site Overview Diagram (Main Site) orange lines =potential runoff flow patterns, blue lines = stormwater flow, pink lines = waste transfer system, yellow circles indicate water supply well locations)



Site Overview Diagram (Milk Source Genetics) orange lines =potential runoff flow patterns, blue lines = stormwater flow, pink lines = waste transfer system, yellow circles indicate water supply well locations)



Site Overview Diagram (Milk Source Livestock LLC) orange lines =potential runoff flow patterns, blue lines = stormwater flow, pink lines = waste transfer system, yellow circles indicate water supply well locations)



Site Overview Diagram (Greiner Road Satellite Site) orange lines =potential runoff flow patterns, blue lines = stormwater flow, pink lines = waste transfer system, yellow circles indicate water supply well locations)



SITE OBSERVATIONS :

Feedlot Runoff

Outdoor pastures located at the genetics site appear to be in sufficient vegetation with no sign of runoff. Several VTAs are utilized at the genetics site. No indication of nutrient burn out or standing water observed.

Calf Hutch Areas

Tidy Dairy does not utilize any calf hutch areas. Calves are raised under roof or at a separate facility.

Waste Storage Facilities

Manure and process wastewater is approved to be stored in 12 waste storage facilities, five at Tidy View Dairy, four at Milk Source Genetics, two at Milk Source Livestock, and one at the Greiner Road Satellite facility.

Proposed site changes to Tidy View is anticipated, to include a new WSF (13) and a concrete solid stacking pad.

Tidy View Dairy (Main Site)

WSF 1 is an earthen lined storage with a concrete bottom located to the north of the existing free stall barns, and south of WSF 2. The facility has a capacity of 4,025,765 gallons and was constructed in 1994. This storage accepts process wastewater from the east feed storage area, parlor, and free stall barns 1, 2, and 3. Markers & fencing were installed at the time of inspection. An evaluation may be required in the next permit term.

WSF 2 is an earthen lined storage with a concrete bottom located to the north side of the Tidy View site. The facility has a capacity of 13,394,187 gallons and was constructed in 1998. This storage accepts process wastewater from the east feed storage area and WSF 1. Markers & fencing were installed at the time of inspection. An evaluation may be required in the next permit term.

WSF 3 is an earthen lined storage with a concrete bottom located to the south side of the Tidy View site. The facility has a capacity of 12,744,643 gallons and was constructed in 2006. This storage accepts manure and process wastewater from the adjacent free stall barns and parlor. Markers & fencing were installed at the time of inspection.

WSF 4 is an earthen lined storage with a concrete bottom located to the south of the west feed storage area. The facility has a capacity of 26,233,573 gallons and was constructed in 2005. This storage accepts manure from free stall barn #8 and wastewater from the maintenance shop. Markers & fencing were installed at the time of inspection.

WSF 5 is an earthen lined storage located to the west of WSF 4. The facility has a capacity of 26,680,038 gallons and was constructed in 2010. This storage accepts manure and process wastewater from WSF 4 and leachate/ first flush runoff. Markers & fencing were installed at the time of inspection.

WSF 13 is a proposed earthen lined facility to be constructed during the next permit term. It has a proposed total useable volume of 29,434,270 gallons. This storage is proposed to accept manure and process wastewater from proposed stacking pad, manure separation system, and WSF 5. Plans and Specs were submitted and approved on 8/26/2025.

A proposed concrete stacking pad, to be located adjacent to WSF 13. The proposed stacking pad slopes north towards the sand separation building. Runoff will transfer via gravity to the North towards the Sand Separation Building and transfer into the floor drains.

Greiner Road Site (GRS)

WSF 6 is an earthen lined facility that was constructed in 2010. It has a total useable volume of 2,890,033 gallons. Manure is transferred here via trucks. This storage is primarily used for a staging area or frac tank prior to manure hauling to adjacent fields.

Milk Source Genetics Site (MSG)

WSF 7 is an earthen lined storage with a concrete bottom located to the west of the existing building on site. The facility has a capacity of 1,417,723 gallons and was constructed in 2007. This storage accepts manure from the existing animal barns. Markers & fencing were installed at the time of inspection.

WSF 8 is an earthen lined storage with a concrete bottom located to the south of WSF 9. The facility has a capacity of 209,496 gallons and was constructed in 2010. This storage accepts manure and process wastewater from the existing animal barns. Markers & fencing were installed at the time of inspection.

WSF 9 is an earthen lined storage with a concrete bottom located to the west side of outdoor feed lane on the north side of the site. The facility has a capacity of 131,748 gallons and was constructed in 2010. This storage accepts manure and process wastewater from the existing animal barns. Markers & fencing were installed at the time of inspection.

WSF 12 is an earthen lined storage located to the west of WSF 7. The facility has a capacity of 1,351,761 gallons and was constructed in 2015. This storage accepts manure and process wastewater from the existing calf barn and parlor. Markers & fencing were installed at the time of inspection.

Milk Source Livestock (MSL)

WSF 10 is an earthen lined facility that was constructed in 1986. It has a total useable volume of 4,653,797 gallons. This storage accepts manure and process wastewater from the existing animal barns. Manure is manually scraped out into the pit at the southeast corner. Markers & fencing were installed at the time of inspection.

WSF 11 is an earthen lined facility that was constructed in 1999. It has a total useable volume of 3,954,865 gallons. This storage accepts manure and process wastewater from the existing animal barns via an overflow pipe from WSF 10. Markers & fencing were installed at the time of inspection.

Solid and liquid waste storage facilities are managed to not have current or past indicators of discharges.

Solid and liquid waste storage structures are well-maintained and in good repair.

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

Waste from the milking center is stored in WSF 1 and 3 at the Tidy View site.

Process wastewater sources are managed to not have current or past indicators of discharges.

Animal Mortality Disposal

Animal mortalities are picked up as needed by OJ Krull. Animal mortalities are managed to not have current or past indicators of discharges.

Feed Storage Area (FSA) Runoff

Feed is kept at the Tidy View site in one of three concrete feed storage areas, the East FSA, West FSA, and Sweet Corn Silage bunker.

East FSA: The feed is in bunkers, runoff from the east FSA flows south and is caught by a pump station that flows to WSF 1, the remainder flows down a concreted ditch to the north to a pump that flows to WSF 2.

West FSA: Runoff from the west FSA is directed into a runoff collection system located to the west of the storage area. First flush runoff is transferred and stored in WSF 5. Second flush runoff is diverted into two concrete retention basins. Overflow from these basins is transferred to a VTA followed by a grassed retention basin. During the inspection, indications of nutrient burn out and standing water were not observed.

Sweet Corn Bunker: A separate storage bunker and runoff collection system is used for the storage of sweet corn silage. Waste feed and solid manure may also be stacked in this area. Total collection of runoff drains from the bunker to a collection pond located to the north of the bunker. Liquid from this storage is pumped to an adjacent WSF or land applied to prevent over topping.

Ancillary Service Areas

Clean water diversions are in place to divert clean water, including grassed water ways and driveway culverts. Preventative maintenance actions and visual inspections are occurring to minimize pollutant discharges from ancillary service and storage areas.

RECORDS REVIEW

The permittee has a 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.

The permittee is up to date on required reporting and actions as specified in the Schedules section of permit.

Photo #:	1
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Milk Source Genetics LLC

Photo Description:

Standing on the north side of WSF 12 looking north. View of outdoor lot.

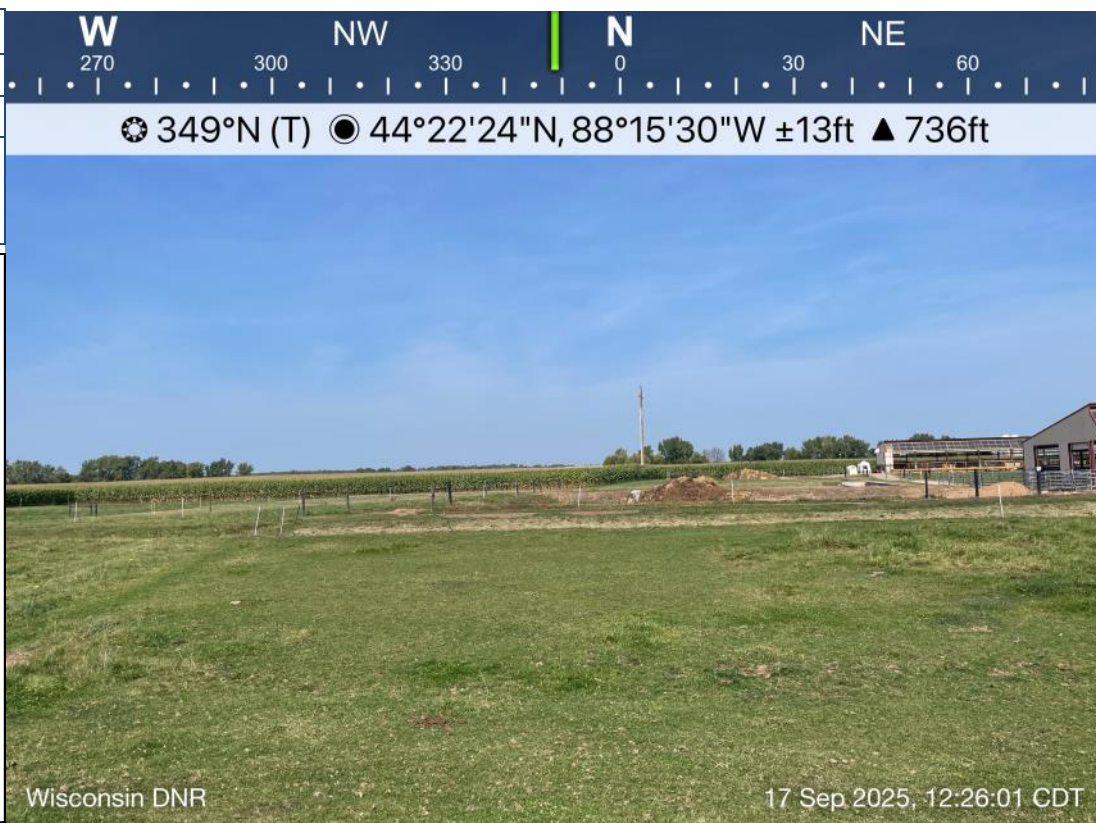


Photo #:	2
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Milk Source Genetics LLC

Photo Description:

Standing on the west side of WSF 12 looking southwest. View of outdoor lot.



Photo #:	3
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Milk Source Genetics LLC

Photo Description:

Standing on the south side of WSF 12 looking southwest. View of outdoor lot.



Photo #:	4
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Milk Source Genetics LLC

Photo Description:

Standing on the west side of WSF 12 looking north. View of outdoor lot.



Photo #:	5
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 1

Photo Description:

Standing on the south side of WSF 1 looking northwest. View of WSF 1.



Photo #:	6
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 1

Photo Description:

Standing on the south side of WSF 1 looking north. View of access ramp to WSF 1.



Photo #:	7
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 1

Photo Description:

Standing on the south side of WSF 1 looking east. View of WSF 1.

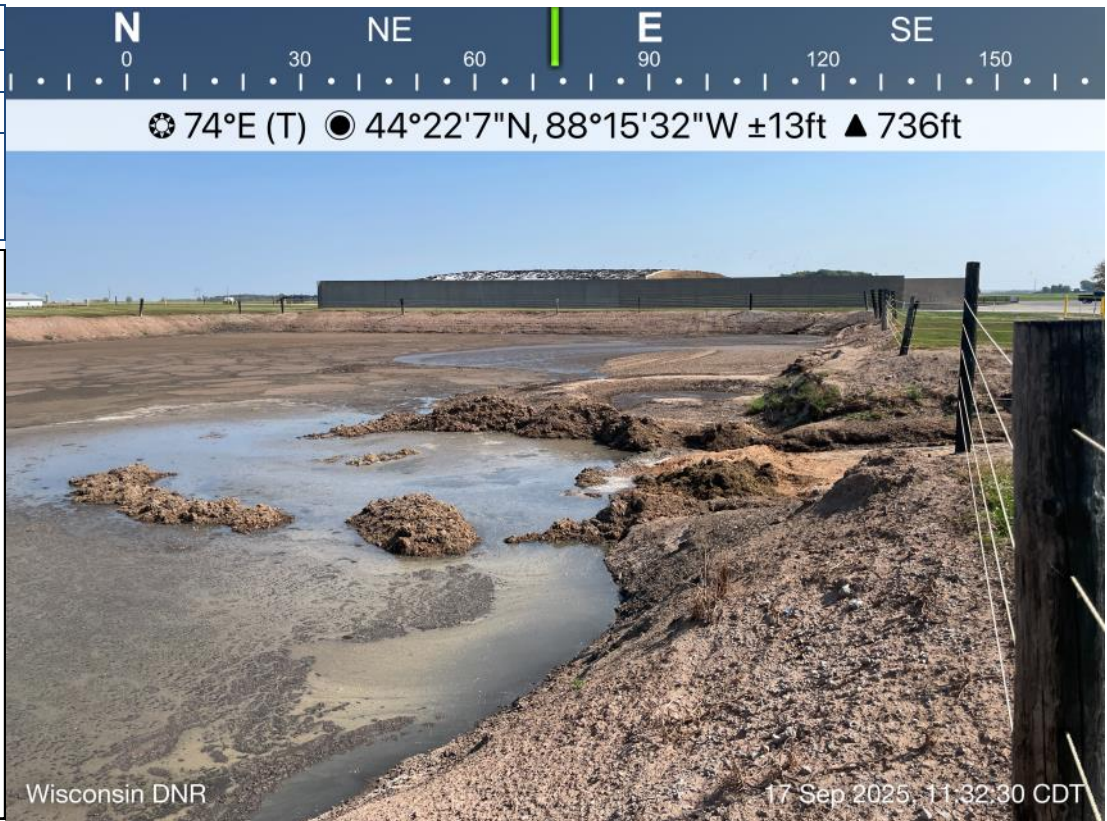


Photo #:	8
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 1

Photo Description:

Standing on the south side of WSF 1. View of possible sloughing/channeling.



Photo #:	9
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 1

Photo Description:

Standing on the north side of WSF 1 looking south. View of WSF 1 markers.



Photo #:	10
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the north side of WSF 2 looking southeast. View of WSF 2.



Photo #:	11
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the south side of WSF 2 looking north. View of WSF 2.



Photo #:	12
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the south side of WSF 2 looking east. View of WSF 2.



Photo #:	13
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the north side of WSF 2 looking southeast. View of access ramp.



Photo #:	14
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the north side of WSF 2. View of markers.



Photo #:	15
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the east side of WSF 2 looking west. View of WSF 2.



Photo #:	16
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 2

Photo Description:

Standing on the east side of WSF 2 looking south west. View of hose that comes from the FSA.

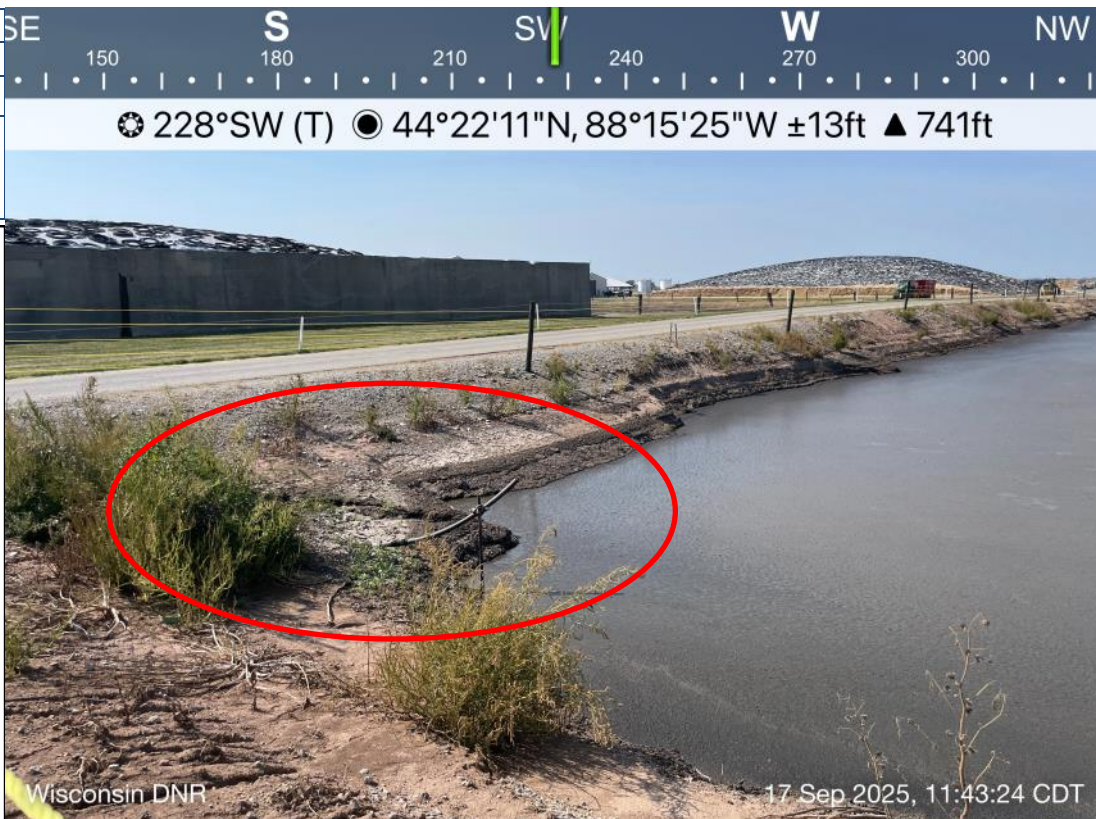


Photo #:	17
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the west side of WSF 3 looking east. View of WSF 3.

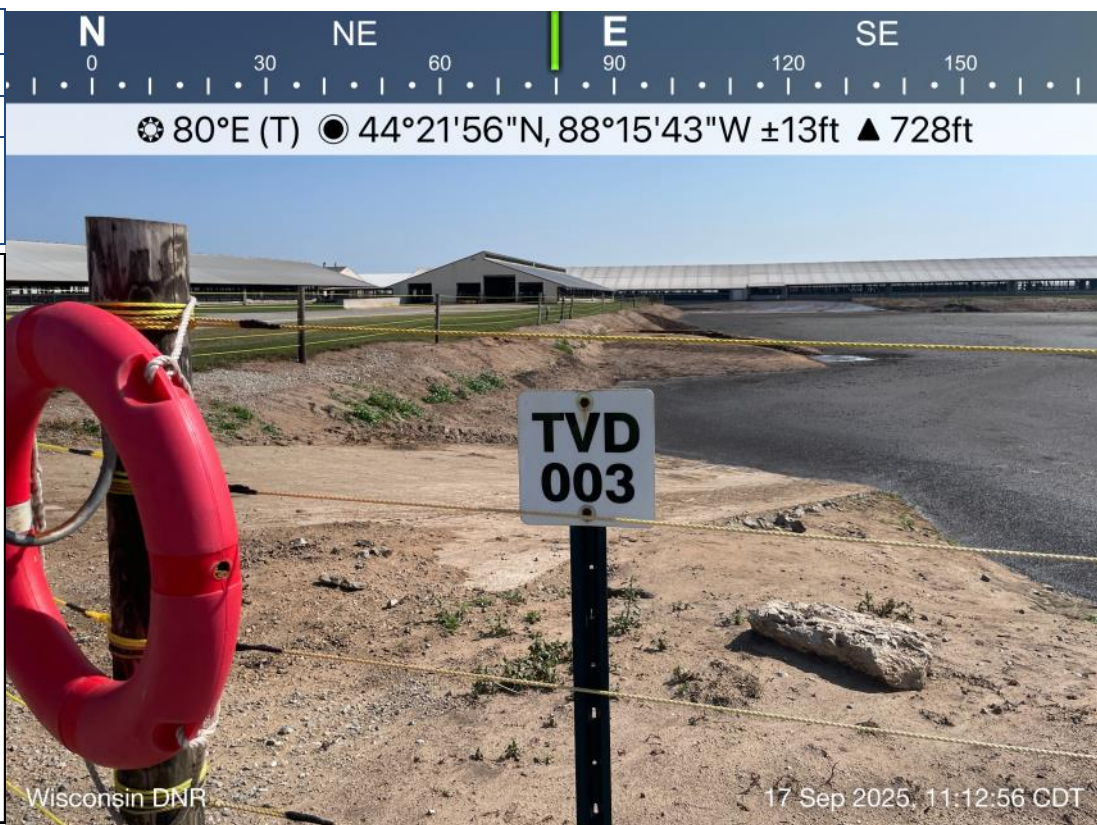


Photo #:	18
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the west side of WSF 3 looking east. View of access ramp.



Photo #:	19
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the south side of WSF 3 looking west. View of WSF 3.



Photo #:	20
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the south side of WSF 3 looking northeast. View of WSF 3.



Photo #:	21
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the southwest side of WSF 3 looking east. View of WSF 3.



Photo #:	22
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the west side of WSF 3. View of markers.

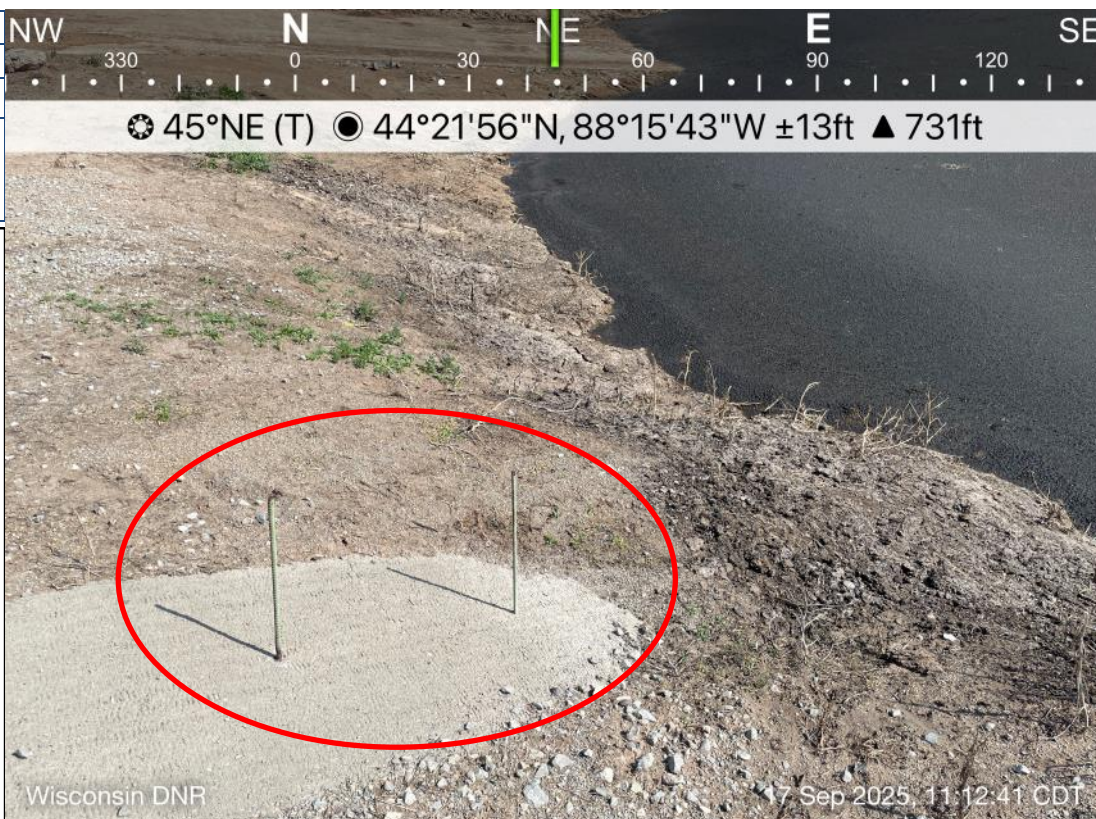


Photo #:	23
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the south side of WSF 3 looking east. View of possible sloughing.



Photo #:	24
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 3

Photo Description:

Standing on the north side of WSF 3 looking west. View of WSF 3.



Photo #:	25
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 4

Photo Description:

Standing on the west side of WSF 4 looking south. View of WSF 4.



Photo #:	26
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 4

Photo Description:

Standing on the west side of WSF 4 looking northeast. View of WSF 4.



Photo #:	27
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 4

Photo Description:

Standing on the north side of WSF 4 looking east. View of WSF 4.



Photo #:	28
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 4

Photo Description:

Standing on the north side of WSF 4. View of markers.



Photo #:	29
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 4

Photo Description:

Standing on the north side of WSF 4 looking south. View of access ramp.



Photo #:	30
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 5

Photo Description:

Standing on the south side of WSF 5 looking north. View of WSF 5.



Photo #:	31
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 5

Photo Description:

Standing on the southeast side of WSF 5 looking north. View of WSF 5.



Photo #:	32
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 5

Photo Description:

Standing on the east side of WSF 5 looking west. View of WSF 5.

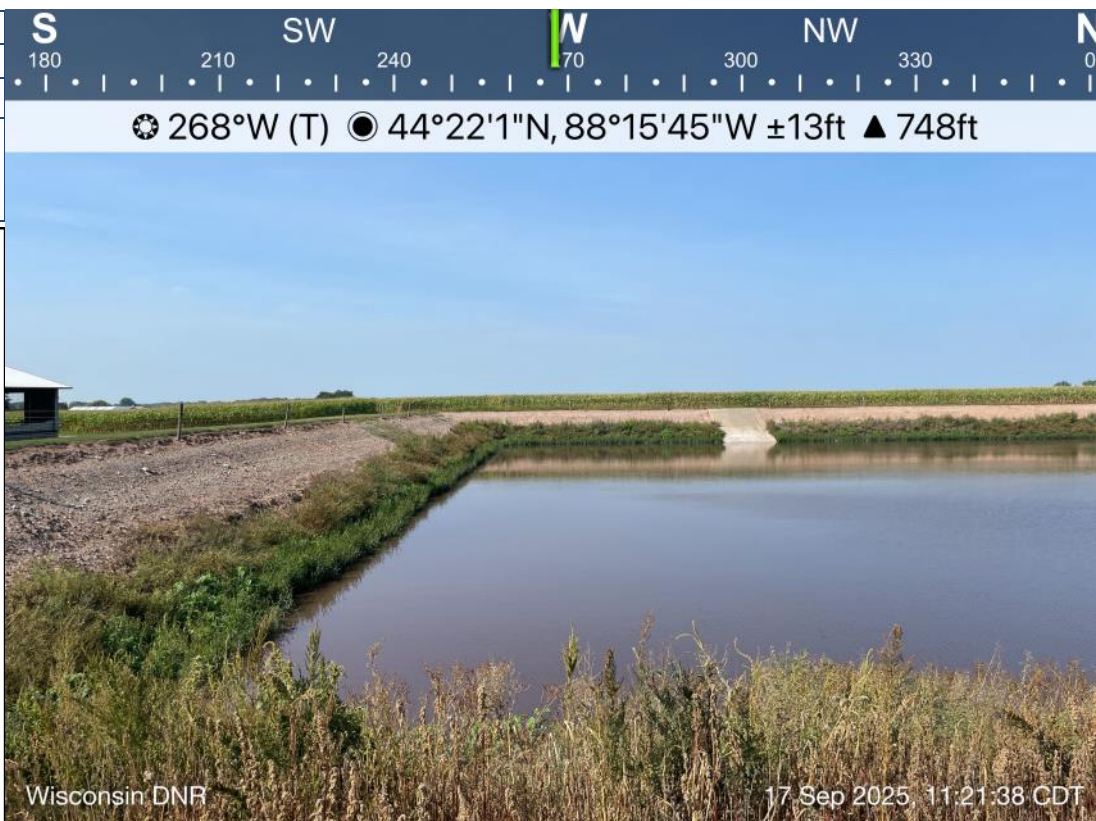


Photo #:	33
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 5

Photo Description:

Standing on the east side of WSF 5 looking west. View of flow channel from WSF 4 to WSF 5.



Photo #:	34
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 5

Photo Description:

Standing on the east side of WSF 5. View of markers.



Photo #:	35
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 6

Photo Description:

Standing on the north side of WSF 6. View of markers.

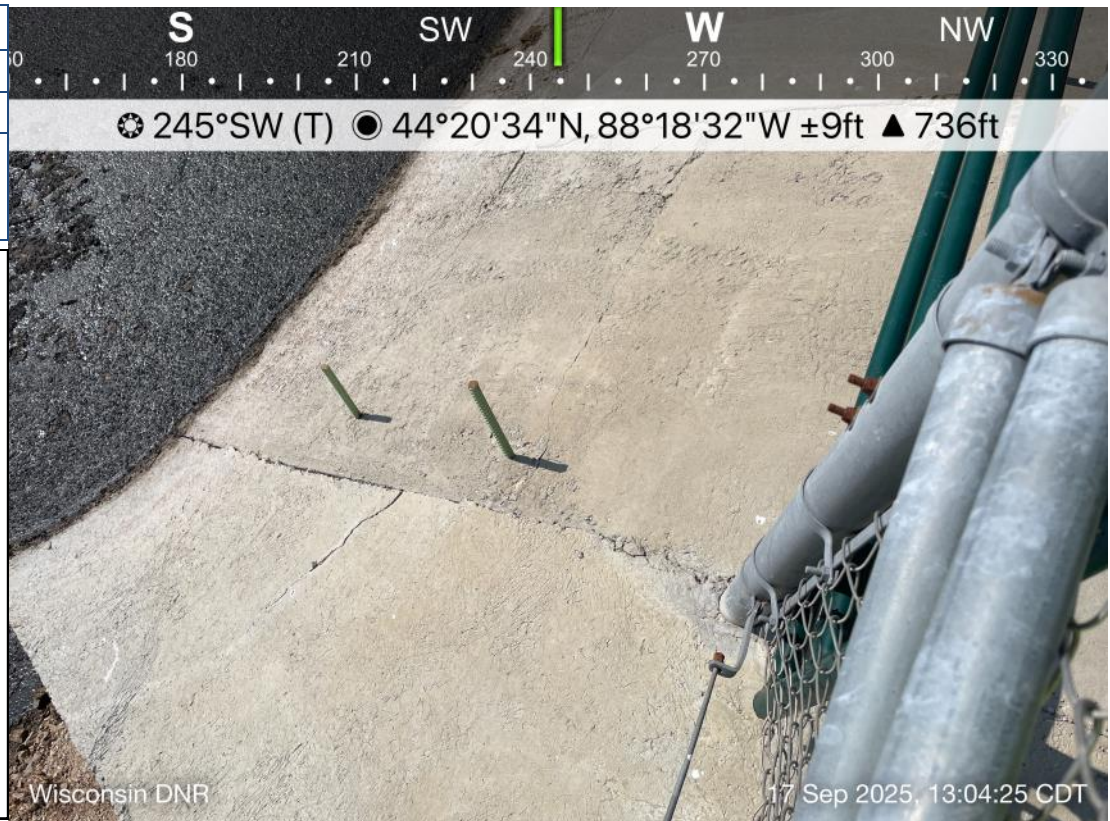


Photo #:	36
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 6

Photo Description:

Standing on the north side of WSF 6 looking west. View of WSF 6.



Photo #:	37
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 6

Photo Description:

Standing on the north side of WSF 6 looking south. View of WSF 6.



Photo #:	38
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 6

Photo Description:

Standing on the west side of WSF 6 looking northeast. View of WSF 6.



Photo #:	39
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 6

**Photo Description:**

Standing on the west side of WSF 6 looking northeast. View of WSF 6.

Photo #:	40
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 7

**Photo Description:**

Standing on the west side of WSF 7 looking west. View of WSF 7.

Photo #:	41
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 7

Photo Description:

Standing on the north side of WSF 7 looking southwest. View of WSF 7.

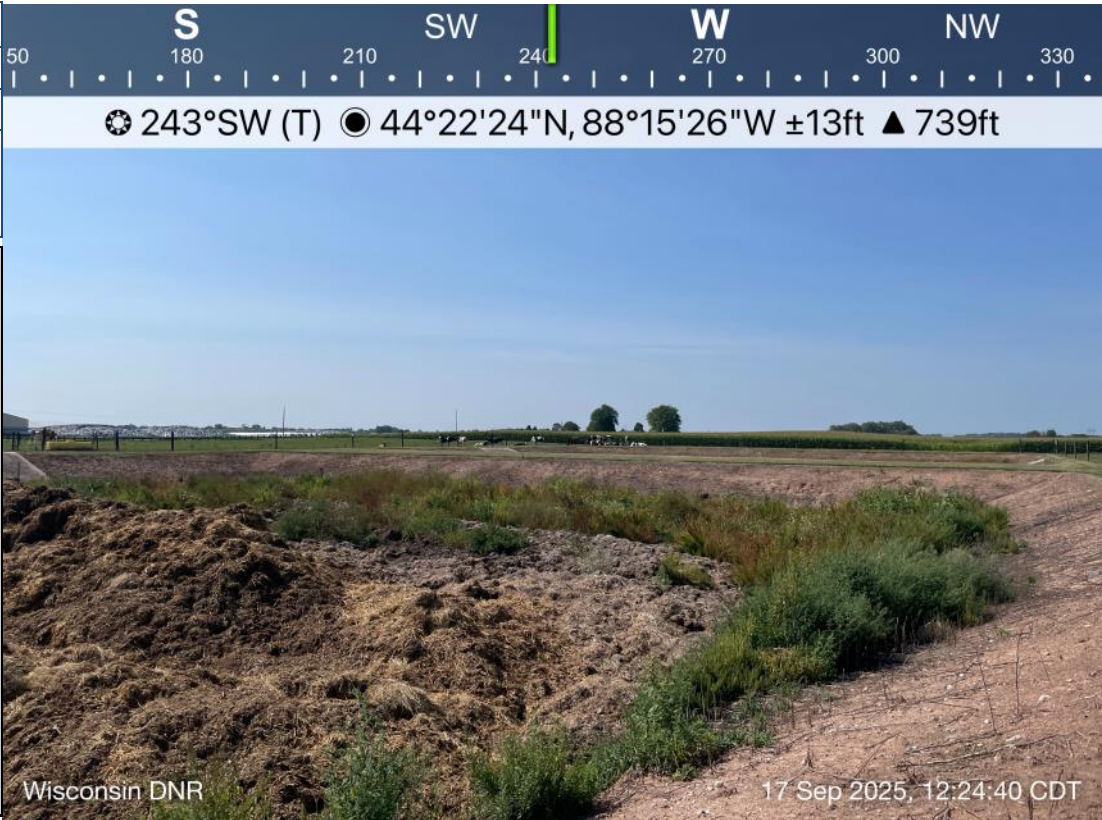


Photo #:	42
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 7

Photo Description:

Standing on the north side of WSF 7 looking south. View of WSF 7.



Photo #:	43
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 7



Photo Description:

Standing on the south side of WSF 7 looking north. View of WSF 7.

Photo #:	44
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 7



Photo Description:

Standing on the south side of WSF 7. View of markers.

Photo #:	45
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 8



Photo #:	46
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 8



Photo #:	47
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 9

Photo Description:

Standing on the south side of WSF 9 looking north. View of WSF 9.



Photo #:	48
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 9

Photo Description:

Standing on the south side of WSF 9 looking north. View of WSF 9.



Photo #:	49
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 9

Photo Description:

Standing on the south side of WSF 9 looking east. View of WSF 9.



Photo #:	50
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 9

Photo Description:

Standing on the south side of WSF 9 looking north. View of marker area.



Photo #:	51
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the south side of WSF 10 looking northeast. View of WSF 10.



Photo #:	52
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the south side of WSF 10 looking west. View of WSF 10.



Photo #:	53
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the southeast side of WSF 10 looking northeast. View of concrete scraping area from barn to pit.



Photo #:	54
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the east side of WSF 10 looking west. View of access ramp.



Photo #:	55
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the north side of WSF 10 looking east. View of WSF 10.



Photo #:	56
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 10

Photo Description:

Standing on the northwest side of WSF 10. View of markers.



Photo #:	57
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 11

Photo Description:

Standing on the south side of WSF 11 looking north. View of WSF 11.



Photo #:	58
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 11

Photo Description:

Standing on the south side of WSF 11 looking west. View of WSF 11.

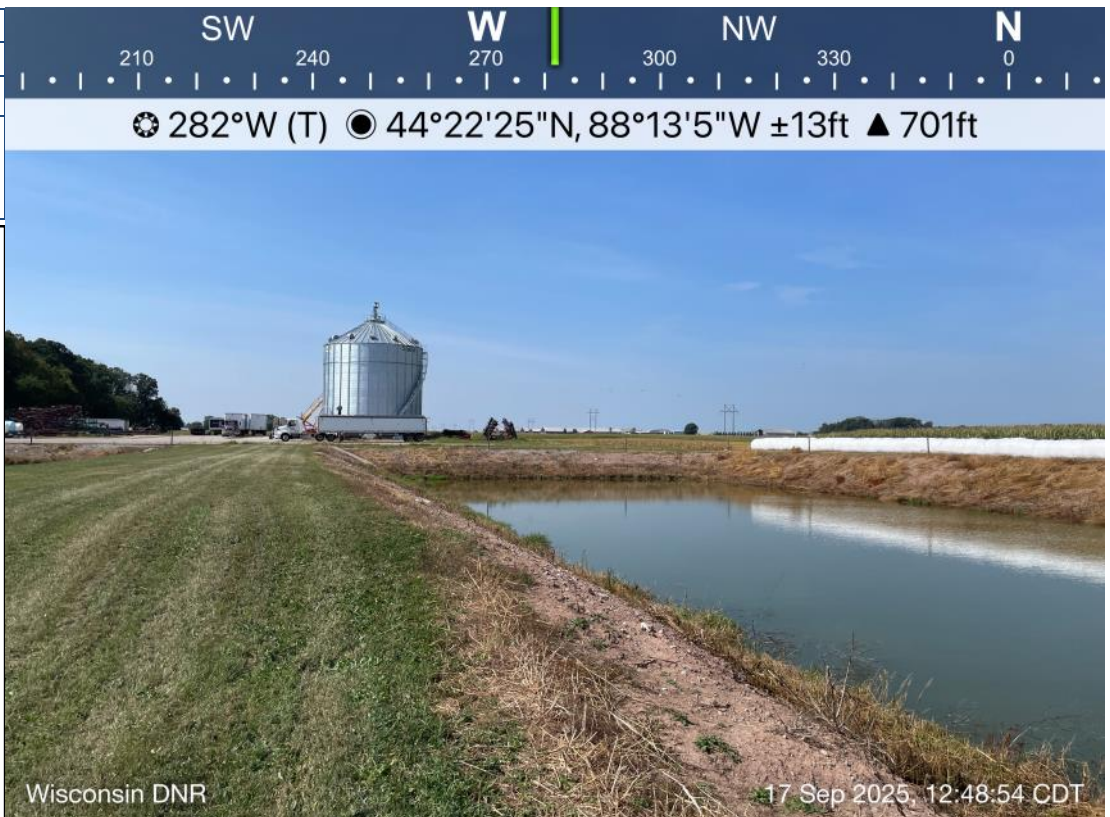


Photo #:	59
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 11

Photo Description:

Standing on the southwest side of WSF 11 looking north. View of WSF 11.



Photo #:	60
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 11

Photo Description:

Standing on the southwest side of WSF 11 looking northeast. View of WSF 11.



Photo #:	61
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 11

Photo Description:

Standing on the southwest side of WSF 11. View of markers.



Photo #:	62
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 12

Photo Description:

Standing on the northeast side of WSF 12 looking west. View of WSF 12.



Photo #:	63
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 12

Photo Description:

Standing on the north side of WSF 12 looking south. View of markers.



Photo #:	64
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	WSF 12

Photo Description:

Standing on the south side of WSF 12 looking north. View of WSF 12.



Photo #:	65
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (East)

Photo Description:

Standing on the north side of the FSA looking east. View of FSA pump that goes to WSF 2.



Photo #:	66
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area

Photo Description:

Standing on the northeast side of WSF 2 looking southeast. View of flow channel.



Photo #:	67
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (East)

Photo Description:

Standing on the south side of the FSA looking west. View of FSA.

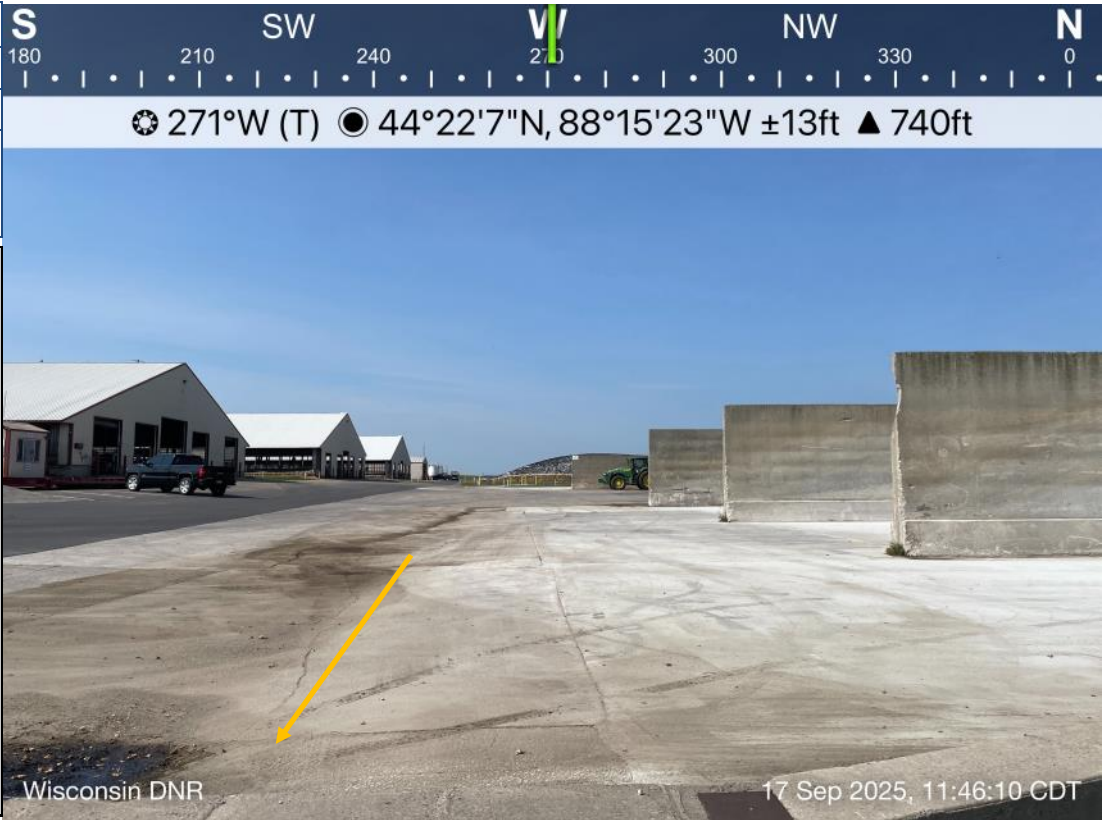


Photo #:	68
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (East)

Photo Description:

Standing on the south side of the FSA looking north. View of flow channel.



Photo #:	69
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (East)

Photo Description:

Standing on the southwest side of the FSA looking east. View of FSA.



Photo #:	70
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (West)

Photo Description:

Standing on the southeast side of the FSA looking west. View of FSA.



Photo #:	71
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the south side of the FSA looking west. View of FSA.



Photo #:	72
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the south side of the FSA looking west. View of FSA.



Photo #:	73
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the south side of the FSA looking west. View of FSA.



Photo #:	74
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the south side of the FSA looking north. View of FSA.



Photo #:	75
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the southwest end of the FSA looking north. View of FSA.



Photo #:	76
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Bunkers

Photo Description:

Standing on the southwest end of the FSA looking north. View of FSA.



Photo #:	77
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking south. View of FSA.



Photo #:	78
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking northwest. View of first flush area.



Photo #:	79
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking northwest. View of first flush area.



Photo #:	80
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking west. View of leachate collection.



Photo #:	81
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Leachate

Photo Description:

Standing on the northwest end of the FSA looking west. View of first flush.



Photo #:	82
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking west. View of leachate collection.

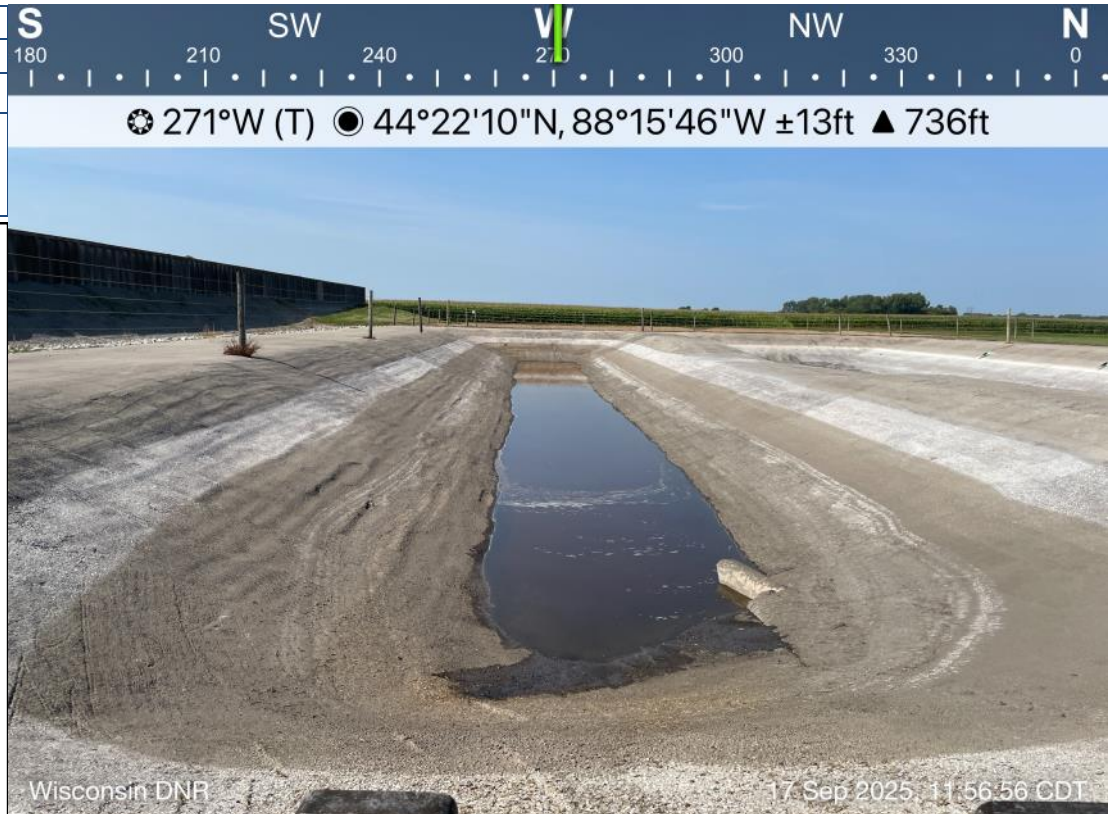


Photo #:	83
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking west. View of leachate collection.



Photo #:	84
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking north. View of leachate collection/VTAs.



Photo #:	85
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Runoff collection

Photo Description:

Standing on the east side of the pit looking west. View of channeling from runoff flow.



Photo #:	86
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Runoff collection

Photo Description:

Standing on the east end of the pit looking northwest. View of pit.

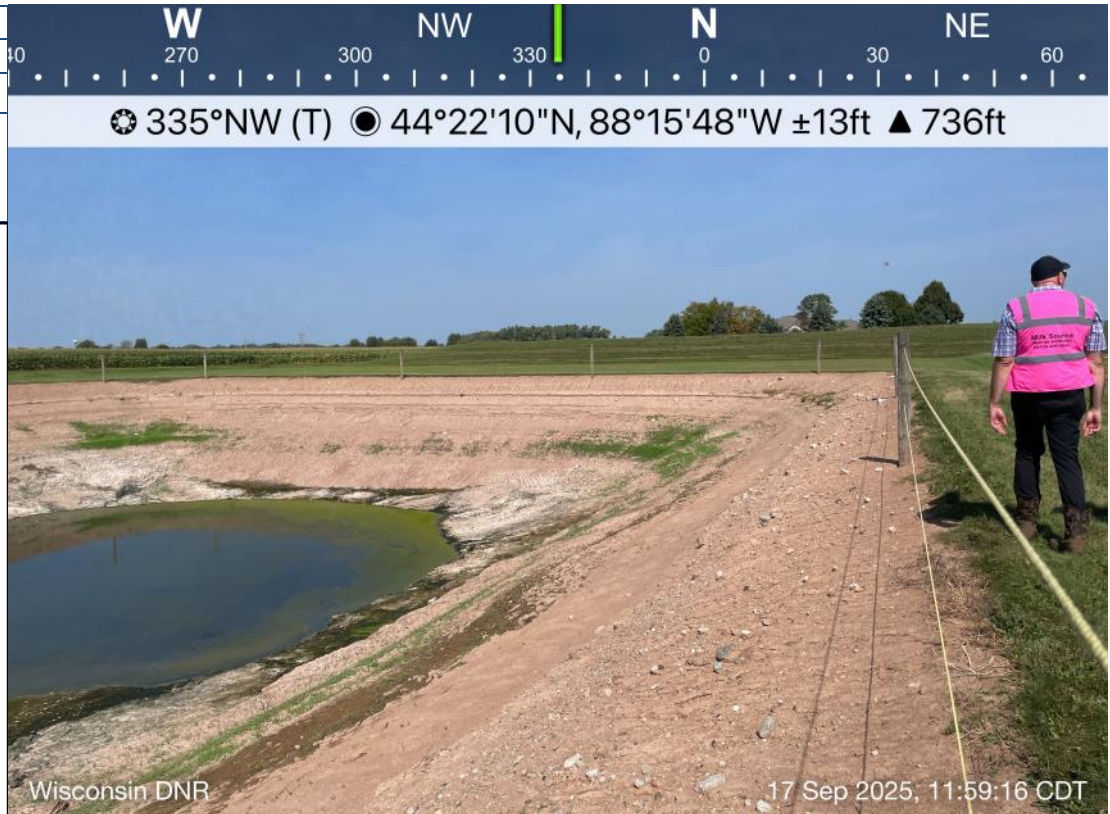


Photo #:	87
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Runoff collection

Photo Description:

Standing on the east side of the pit looking west. View of pit.



Photo #:	88
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Runoff collection

Photo Description:

Standing on the northeast end of the pit looking west. View of pit.

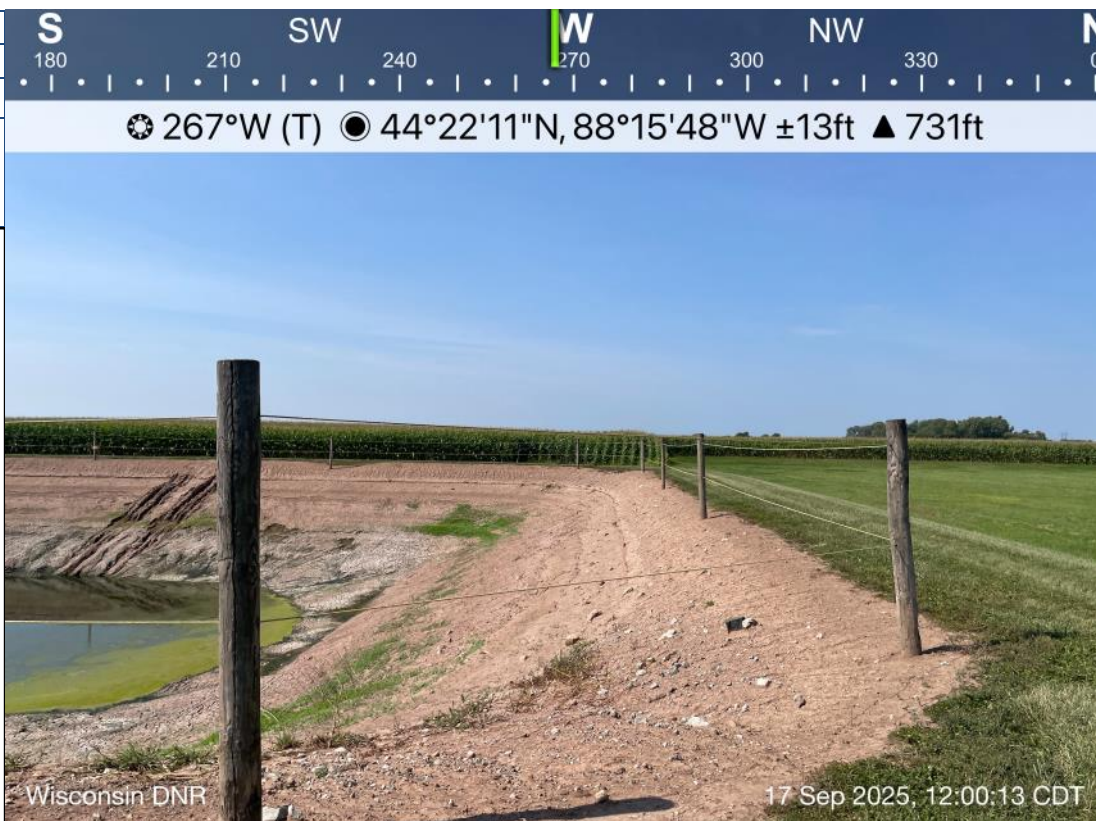


Photo #:	89
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Sweet Corn Runoff collection

Photo Description:

Standing on the northeast end of the pit looking south. View of pit.



Photo #:	90
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	VTA

Photo Description:

Standing on the west side of the VTA looking east. View of VTA.



Photo #:	91
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	VTA

Photo Description:

Standing on the west end of the VTA looking east. View of VTA.



Photo #:	92
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	VTA

Photo Description:

Standing on the south end of the VTA looking north. View of VTA.



Photo #:	93
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	VTA

Photo Description:

Standing on the north end of the VTA looking south. View of VTA.



Photo #:	94
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest side of the FSA looking east. View of FSA.



Photo #:	95
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the north end of the FSA looking north. View of FSA.



Photo #:	96
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the northwest end of the FSA looking east. View of FSA.



Photo #:	97
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the north side of the FSA looking west. View of FSA.



Photo #:	98
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the north side of the FSA looking west. View of FSA.



Photo #:	99
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the north side of the FSA looking southeast. View of FSA.



Photo #:	100
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the north side of the FSA looking west. View of FSA.



Photo #:	101
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the east end of the FSA looking south. View of FSA.



Photo #:	102
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Feed Storage Area (west)

Photo Description:

Standing on the east end of the FSA looking south. View of FSA.



Photo #:	103
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing on the west side of free stall barn #3 looking south. View of stormwater ditch.



Photo #:	104
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing on the west side of free stall barn #3 looking east. View of stormwater inlet.



Photo #:	105
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing in-between free stall barn 5 and 6. View of stormwater ditch.



Photo #:	106
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing in between free stall barn 5 and 4. View of grassed area.



Photo #:	107
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing on the south side of free stall barn 5 and 6. View of stormwater ditch area.



Photo #:	108
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing on the south side of free stall barn 5 and 6. View of stormwater ditch area.

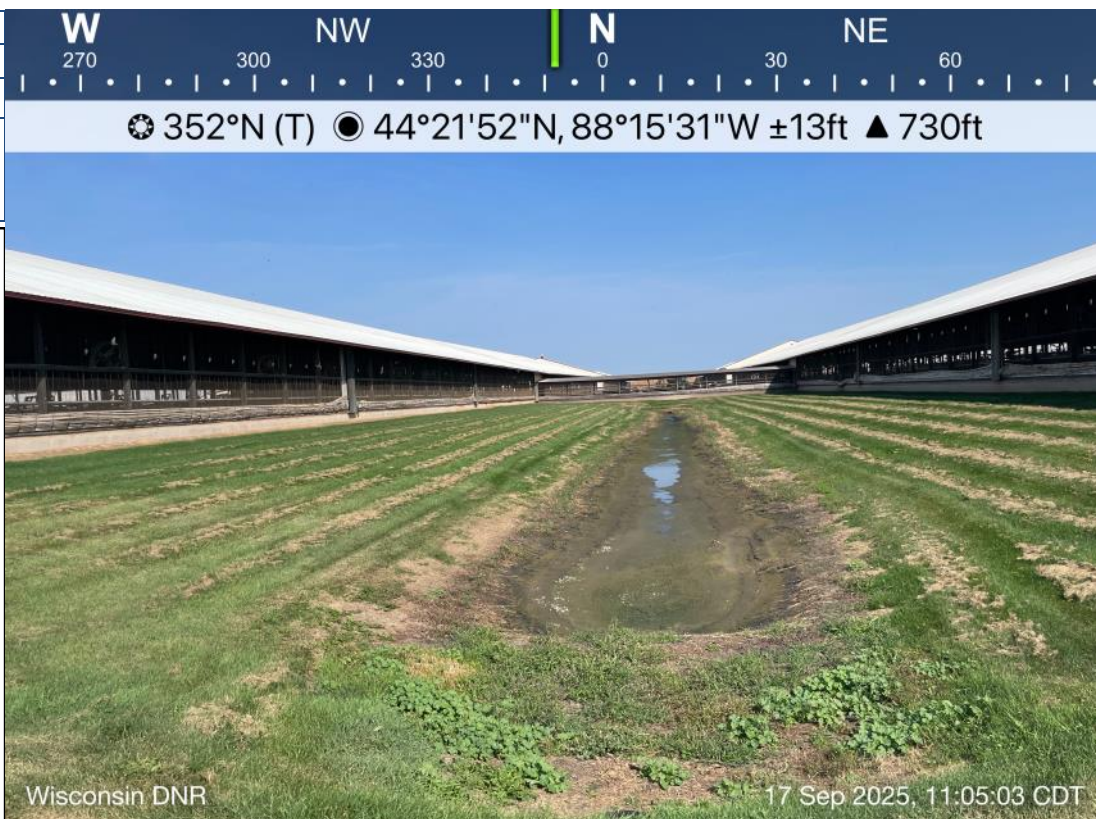


Photo #:	109
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Main Dairy

Photo Description:

Standing on the south side of free stall barn 6 looking south. View of stormwater ditch.



Photo #:	110
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Daily/Weekly

Photo Description:

View of daily and weekly inspection reports.

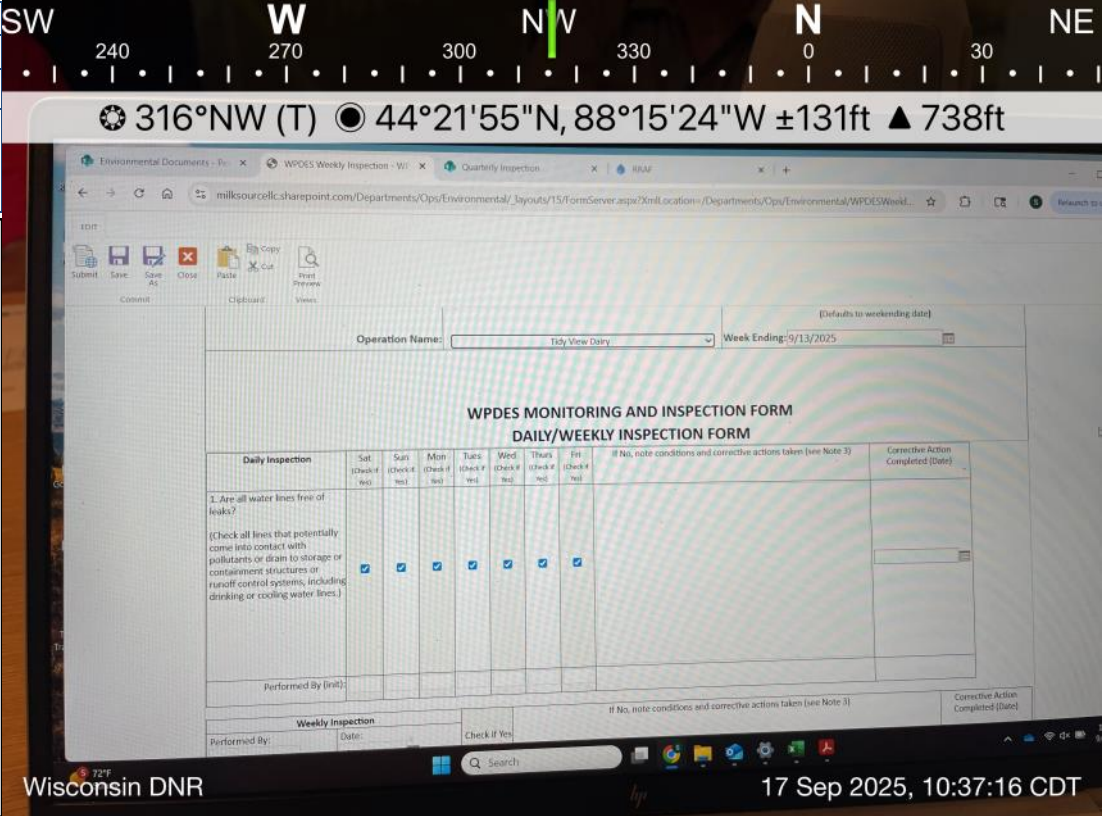


Photo #:	111
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Quarterly Inspection

Photo Description:

View of quarterly inspection report.

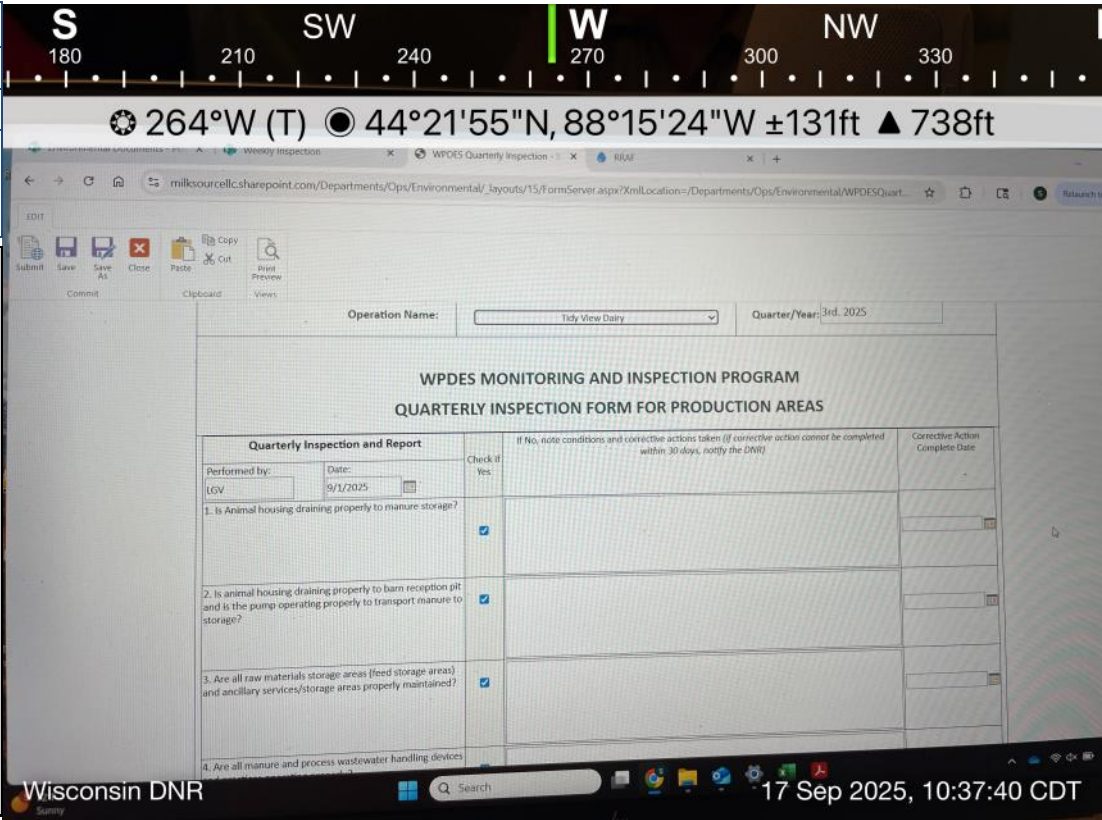


Photo #:	112
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Permit

Photo Description:

View of permit on site.

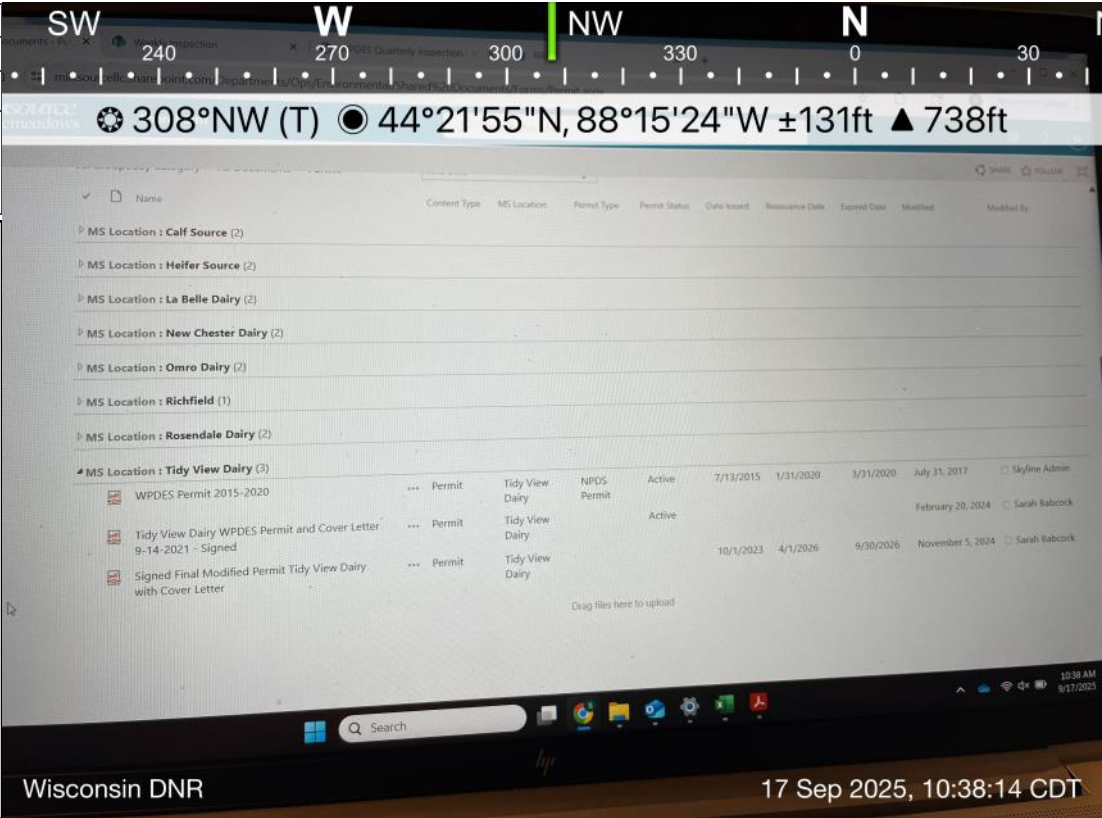


Photo #:	113
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Hauling Log

Photo Description:

View of hauling log.

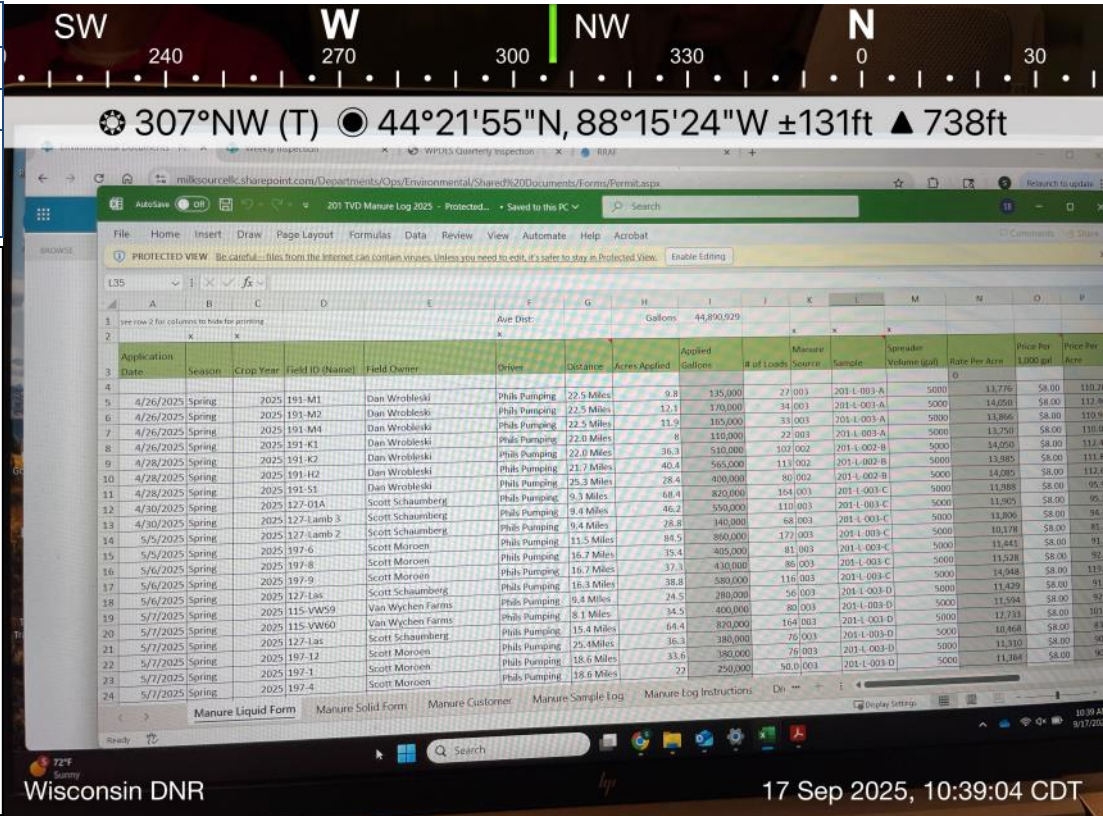


Photo #:	114
Date of Photo:	9/17/2025
Photo By:	Makayla Jacobs
Photo Location:	Hauling Log

Photo Description:

View of hauling log.

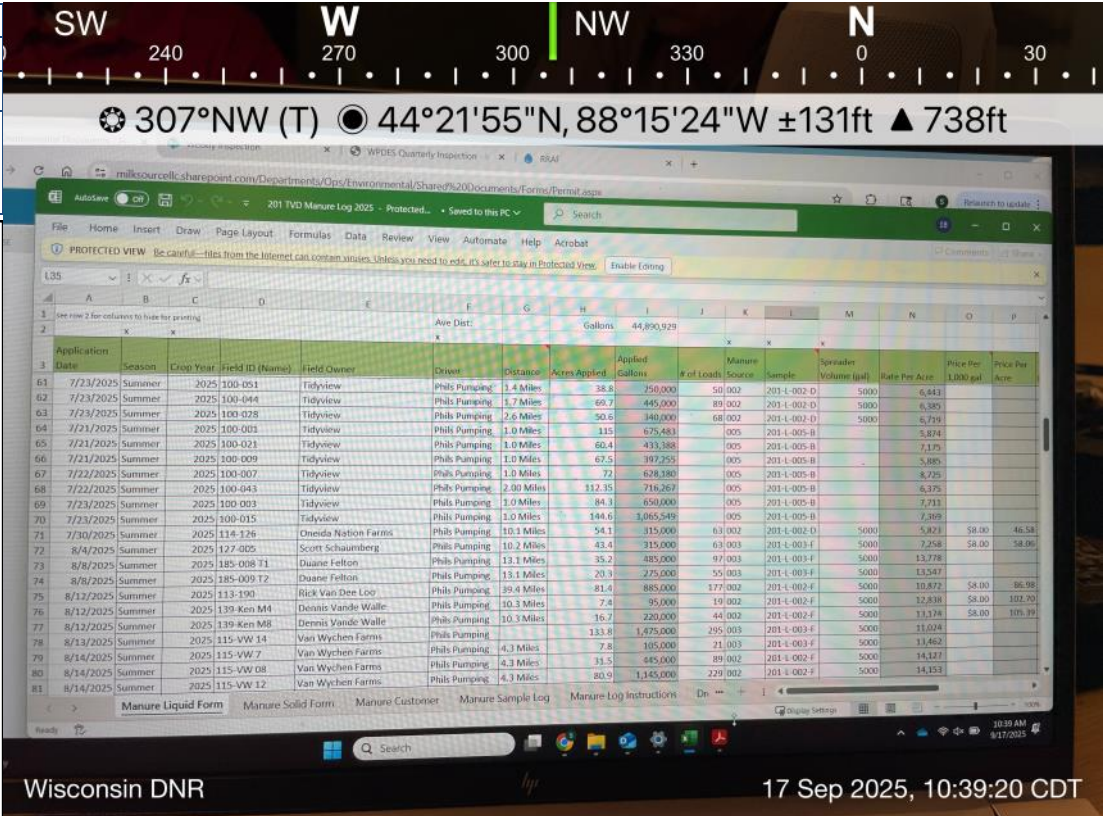


Photo #:

115

Date of Photo:

9/17/2025

Photo By:

Makayla Jacobs

Photo Location:

Hauling Log

Photo Description:

View of solid manure hauling log.

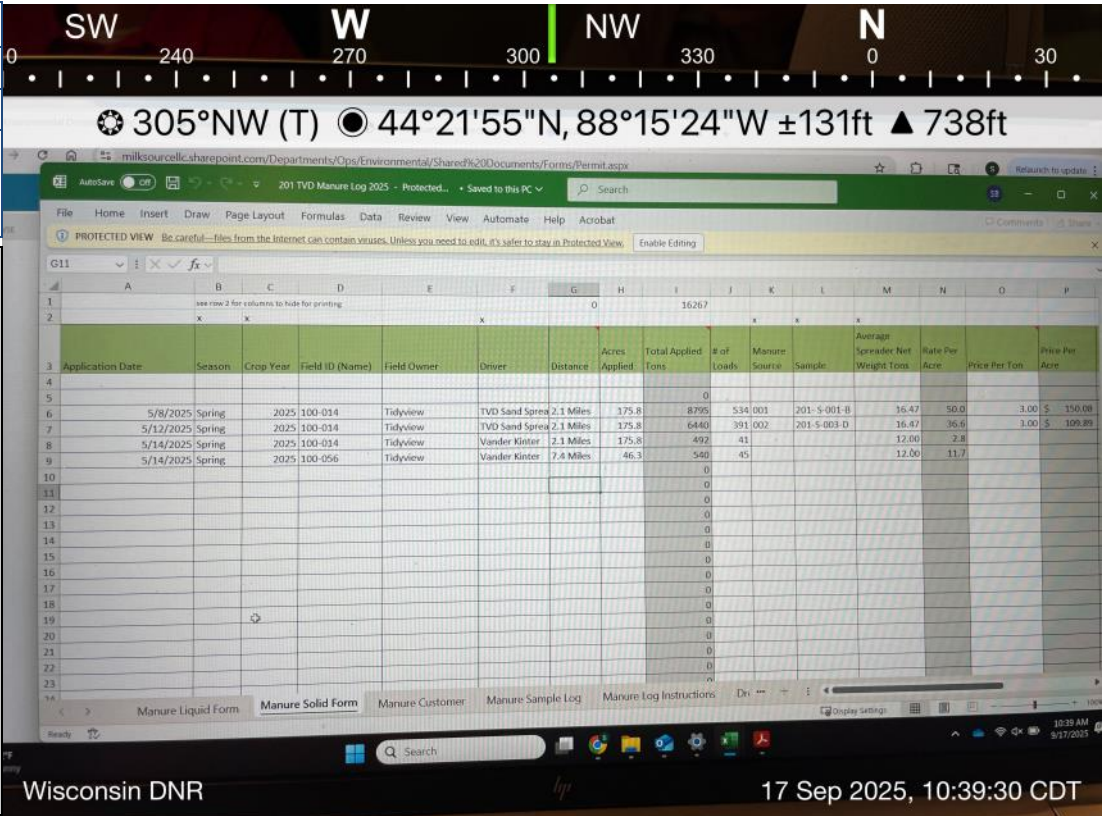


Photo #:

116

Date of Photo:

9/17/2025

Photo By:

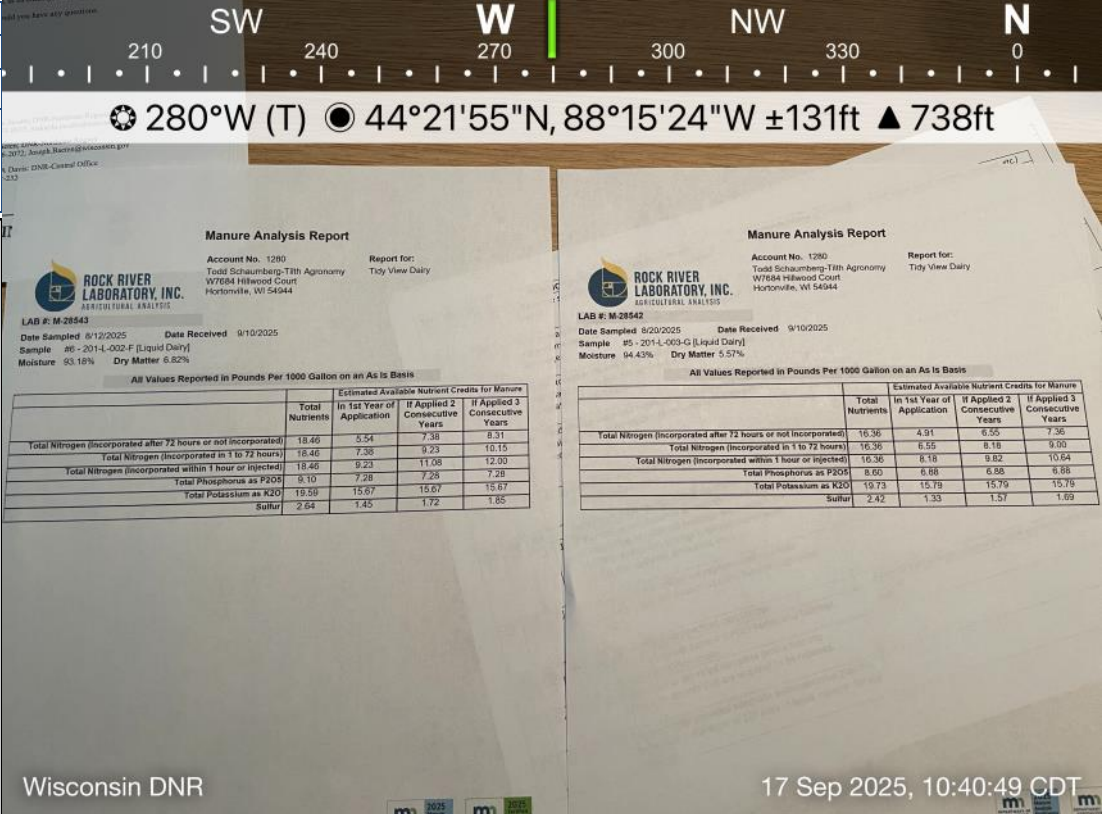
Makayla Jacobs

Photo Location:

Manure Sample

Photo Description:

View of manure sample reports.



SUMMARY:

Substantial Compliance

The permittee is in substantial compliance with the permit.

Areas of Concern

- The sweet corn pit has some channeling on the southeast side.
- Sloughing/Channeling in WSF 1

Action Items

Submit documentation by 12/1/2025 of maintenance on the southeast side of the sweet corn pit.

Potential schedule items in next permit

An evaluation on WSF 1 and WSF 2.

Materials Required as part of the Permit Application

Required materials must be submitted together as a complete permit application through the ePermitting System: <http://dnr.wi.gov/permits/water/>. The system will not allow you to electronically sign and submit your application until all of the following are included:

- 3400-025 form (Livestock/Poultry Operation WPDES Permit Application)
- 3400-025A form (Animal Units Calculation Worksheet) 3400-025G form (Evaluated Facilities of Systems Checklist)
- 3400-025C form (Reviewable Facilities of Systems Checklist)
- A soil survey map of the dairy's production area
- A labeled aerial map showing the existing and proposed features and structures of the dairy's production area
- Calculations documenting days liquid manure and process wastewater storage
- Supporting documentation for days storage calculations
- A complete 5-year Nutrient Management Plan (NMP). If necessary, include a description of permanent spray irrigation systems and any other land spreading or treatment systems (proposed or active)
- Plans and specifications for any proposed facilities
- ENVIRONMENTAL ANALYSIS QUESTIONNAIRE for Concentrated Animal Feeding Operations
- (Screening questions will determine if entire questionnaire needs to be completed)