

# Nutrient Management Plan Substantial Revision Submittals Using SharePoint

**Joe Baeten**

WDNR – Nutrient Management Program Coordinator

February 2, 2015: Jefferson  
February 3, 2015: Green Bay  
February 4, 2015: New London  
February 6, 2015: Dodgeville  
February 10, 2015: Fond du Lac  
February 11, 2015: Marshfield  
February 12, 2015: Rice Lake

# Background

- December 2008, revisions to federal regulations for CAFOs went in effect requiring public notice of substantial modifications to NMPs.
- State statutory changes (2011 Act 167) incorporated this federal requirement.
- 2011 Act 167 established electronic notice and 14 day notice period.





# Background

## **WHAT IS A SUBSTANTIAL MODIFICATION?**

- The modification will increase the risk of pollutant (N & P) transport to navigable waters.
  - Addition of new fields,
  - Addition or identification of drainage tile lines, inlets or outlets,
  - Planned application(s) not contained in UW Pub. A2809.
  - Identification of new fields for winter spreading,
  - Increase in rotational soil loss and/or rotational soil test P levels (only if Permittee is using P management strategy Soil Test P)
  - Other NMP changes determined by the Department.



# Background

## **PROCESS**

- Permittee submits required information for a substantial modification via SharePoint.
- DNR posts modification request for 14 days of public notice and comment.
- Public may request informational hearing (another 10+ days).
- DNR issues approval or denial. Modification does not become effective until approval is issued.
- At a minimum this process will take **21 days**.



# Time to order!

2015 tree seedling and shrub order forms now available

- Business
- Licenses & Regulations
- Recreation
- Education
- Contact
- Join DNR

water permits

Search

HELP

### Quick tasks

- Reserve a campsite
- Order tree seedlings
- Volunteer opportunities
- Online license center
- Report a spill
- Register boat/ATV/snow

### Popular links

- Parks and recreation
- Grants and loans
- Deer advisory councils
- Natural Resources Board
- Green Tier
- Today's air quality
- Conservation Congress
- Ask the experts
- Public input & meetings

### Top news

Early surveillance reveals positive test for the fungus that causes white-nose syndrome

134,257 permits issued for 2015 spring turkey hunt

[Features](#) | [Weekly News](#) | [News releases](#) | [Outdoor Report](#) | [All news](#)

Give Electronics New Life



Visit [dnr.wi.gov](http://dnr.wi.gov)  
and search 'E-Cycle'

0:00 / 0:24

Most of us have old electronics cluttering our homes. Properly recycling electronics saves valuable resources, prevents pollution and preserves landfill space. [Find a registered E-Cycle Wisconsin electronics collection site](#) near you.



Pause

#### NEW HORICON EXHIBITS



Starting in August 2015, Horicon Marsh Education and Visitor Center visitors will be able to see dramatic new exhibits!

#### LICENSES



A variety of license options can get you out fishing or hunting quickly!

#### PHOTO CONTEST



The Great Lakes photo contest deadline is Feb 1. Submit your photos of L. Michigan and L. Superior. (image © Chris Gaziano)

#### EXPLORE OUTDOORS



Search great places to go and things to do on state lands around the state.

#### SNOWMOBILE SAFETY



Make your ride on Wisconsin's snowmobile trails a fun and safe one. Take a safety class! Online option for those 16 and older.



water permits

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Search

[Water permit applications - Wisconsin DNR](#)

... **Water permit** applications. For ... steps. Track **permits** and know exactly where they are in the **permitting** process. Follow ...  
[dnr.wi.gov/permits/water/](http://dnr.wi.gov/permits/water/) - 89k

[Water permits - Public notices - Wisconsin DNR](#)

... to authorize a discharge to a **water** of the ... **Permits** are not considered final and issued until they ... Please contact the **permit** drafter directly to obtain a ...  
[dnr.wi.gov/permits/water/notices.html](http://dnr.wi.gov/permits/water/notices.html) - 36k  
[ [More results from dnr.wi.gov/permits/water](#) ]

[Construction permits - Storm water runoff - Wisconsin DNR](#)

... **Permit** overview Information on construction site erosion control and storm **water** discharge **permits**, how to apply with a **Water** Resources ...  
[dnr.wi.gov/topic/stormwater/construction/](http://dnr.wi.gov/topic/stormwater/construction/) - 37k

[Municipal permits - Storm water runoff - Wisconsin DNR](#)

... **Permits**. Season and **permit** deadlines; Disabled **permits**; Hunting applications; **Permit** Primer; Military; Wisconsin **permits**; **Water permits**. ...  
[dnr.wi.gov/topic/stormwater/municipal/](http://dnr.wi.gov/topic/stormwater/municipal/) - 44k

[Storm water runoff permits - Wisconsin DNR](#)

... **Permits**. Season and **permit** deadlines; Disabled **permits**; Hunting applications; **Permit** Primer; Military; Wisconsin **permits**; **Water permits**. ...  
[dnr.wi.gov/topic/stormwater/](http://dnr.wi.gov/topic/stormwater/) - 38k

[Licenses, Permits and Registrations - Wisconsin DNR](#)

... **Permits**. Season and **permit** deadlines; Disabled **permits**; Hunting applications; **Permit** Primer; Military; Wisconsin **permits**; **Water permits**. ...  
[dnr.wi.gov/permits/](http://dnr.wi.gov/permits/) - 33k

## Water permit applications

For some of our permits, submit applications and other forms to the DNR online. Get a WAMS ID, complete an application, sign and pay fees in a few steps. Track permits and know exactly where they are in the permitting process. Follow us as we add more permits to our online system. Applications not yet available online are linked below as a PDF.

- [Register](#) for a WAMS ID to access our SharePoint site to complete an online application.
-  [Complete](#) an application, sign and pay fees online.\*
- [View](#) public notices of the DNR's intention to authorize activity relating to water, including permits issued to the DNR.
- [Track](#) the status of Wisconsin water permits.
- [Watch](#) instructional training videos.



Bark Bay Slough - by Joanne Kline (Bayfield)

\* = WAMS ID and password needed to log in.

Water supply	Storm water	Agricultural livestock operations	Wastewater	Aquatic plant management	Waterway and wetland
<b>General information about the application type</b>		<b>Paper process</b>	<b>Online process</b>		
<a href="#">Public water capacity development</a>		<a href="#">View info</a>			
<a href="#">Geothermal systems</a>		<a href="#">Download [PDF]</a>			
<a href="#">Underground injection wells</a>		<a href="#">Download [PDF]</a>			
<a href="#">Water use permits</a>		<a href="#">View info</a>			
<a href="#">Water withdrawal (&gt;100,000 GPD or &gt;70 GPM)</a>		<a href="#">View info</a>			
<a href="#">Well construction notification</a>		<a href="#">Download [PDF]</a>			



# Sign In

You must Sign In to access this site. Please select a login method from the choices below:

✓ [Public Access \(WAMS ID Required\) - Apply for WDNR Water Permit Applications](#)

[DNR Employee Sign In Only](#)



## Public Access Login - WAMS ID Required

User name

Password

Remember me next time.

Log In

[How do I create a WAMS ID?](#)

[How do I activate my WAMS ID?](#)

[How do I change my WAMS password, email address or secret question/answer?](#)

[I forgot my WAMS ID or password](#)





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Permit Categories

Aquatic Plant Management

Livestock Operations

Stormwater

Wastewater

Waterway and Wetlands

Reporting Categories

FERC Licensing

DNR Permit Processing

DNR Licensing

## Welcome to the Wisconsin DNR Water Permits Site!

- **Select your permit category** from the left side menu.
- **Save** your permit application drafts for future editing.
- **Receive** acknowledgement of receipt when successfully submitted to the DNR.
- **Track** the status of your permit by selecting Search Application from the left side menu.

**Large format documents:** If you plan to submit an application in hard copy with documents that are larger than 11x17, please also submit a copy of the document in electronic format on digital media, such as a CD.



Photo Credit Debbie Beyer, U.W. Extension

## My Permit Applications



### Items Awaiting Completion Steps for a landowner and agent to share a draft permit\*

Project Name	Applicant Full Name	Reference Number	Share Application*	Modified	Invoice Number
Test GP Permit		PG1255-Test GP Permit	Assign Role	1/30/2015 11:13 AM	

### Completed Items Awaiting Signature Confirmation

(Check WAMS email account for email instructions to complete this process) [Instructions for resending the signature confirmation email\\*](#)

Project Name	Applicant Full Name	Reference Number	Date Signed	Resend Signature Email*
test amp	jlkj	AP-IP-NE-2014-15-X05-05T16_47_28	5/12/2014 2:03 PM	armidillopak@yahoo.com

### Items Submitted to the DNR

Project Name	Applicant Full Name	Reference Number	Date Signed	Invoice Number
test ip	scott scott	WP-IP-NO-2014-21-X03-03T21_04_43	3/3/2014 9:08 PM	



# Livestock Operations Permit

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Permit Categories

Aquatic Plant Management

Livestock Operations

Stormwater

Wastewater

Waterway and Wetlands

Reporting Categories

FERC Licensing

DNR Permit Processing

DNR Licensing

## Agricultural Livestock Operation Permit Application

### General Information

Applications are completed in a series of steps. Please complete the fields below and then press **Next**. You will then be able to **Complete** required forms, **Attach** project documentation, **Include** your digital signature, and **Submit** your application to the DNR.

#### Basic Permit Info

NOTE: Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page.

Project Name

(Required: Project will be saved to system using this name)

Activity

Facility County

Facility Name

Facility ID

Next



Water Permits / Permits Processing

# Livestock Operations Permit

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Permit Categories

Aquatic Plant  
Management

Livestock Operations

Stormwater

Wastewater

Waterway and Wetlands

Reporting Categories

FERC Licensing

DNR Permit Processing

DNR Licensing

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Project Name

(Required: Project will be saved to system using this name)

Activity

Select...

Post Application- Nutrient Management Plan Substantial Revision

Facility County

Facility Name

Facility Number

Next

# Agricultural Livestock Operation Permit Application

## General Information

Applications are completed in a series of steps. Please complete the fields below and then press **Next**. You will then be able to **Complete** required forms, **Attach** project documentation, **Include** your digital signature, and **Submit** your application to the DNR.

### Basic Permit Info

**NOTE:** Missing or incomplete fields are highlighted on the application and at the bottom of each page. Once all required fields are completed you may navigate away from that page.

Project Name

New Field Request

(Required: Project will be saved to system using this name)

Activity

Post Application- Nutrient Management Plan Substantial Revision

Facility County

Price

Facility Name

UNITED PRIDE DAIRY LLC - Dairy

Facility Number

21827

Next



### Post Application - Nutrient Management Plan Substantial Revision

- Please reference: DNR Guidance for NMP Substantial Revisions: [Insert link to guidance \(http://dnr.wi.gov/topic/AgBusiness/documents/\)](http://dnr.wi.gov/topic/AgBusiness/documents/)
- Click on 'Attachments' button at the top of the page.
- Fill out Form 3400-204 CAFO Nutrient Management Plan Substantial Revision – New Fields Request.
- Click 'Attachments' link again at top of page.
- Click Nutrient Management Plan, Upload Sections button at center of page.
- Submit applicable sections of NMP to reflect new field info (e.g. maps, reports, etc.); save your work frequently to prevent losing data.
- NOTE: You may need to scan additional NMP items to submit required information for review.



Save



Do not close your work until you **SAVE**. Close

# Forms and Attachments

Home

Sign and Submit

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

1.

## Supplemental Attached Forms

3400-204 Substantial Revision - New Fields Request:

Edit Form



Completion Status: Not Started

2.

## Upload Required Attachments (15 MB per file limit, split into multiple files as necessary)

Nutrient Management Plan :

Upload Plan

Completion Status: Not Started

3.

## Other Attachments

(Click insert to add additional attachments. Use your cursor to hover over the file name field. When the drop down arrow appears, select insert or remove item)

Click here to attach a file

Insert item

Press to Refresh Missing Items

## Missing Items:

Form 3400-204 is required, Nutrient Management Plan attachments are required,

Available for draft for 90 days.  
DNR will follow up after 90 days.



Save



Do not close your work until you SAVE. Close

Home Attachments

State of Wisconsin  
Department of Natural Resources  
PO Box 7185, Madison, WI 53707-7921  
dnr.wi.gov

### CAFO Nutrient Management Plan Substantial Revision

Form 3400-204 (1/14) Page 1 of 3

Notice: Pursuant to NR 243.14(1)(c), Wis. Adm. Code, this application must be completed by the owner or operator of a concentrated animal feeding operation (CAFO) to request approval for substantial revision to their Nutrient Management Plans. Personal information collected will be used for administrative purposes and may be provided to requester's to the extent required by Wisconsin's Open Records laws (19.31 - 19.39, Wis. Stats.).

Facility Name		WPDS Permit Number	
<input type="text" value="UNITED PRIDE DAIRY LLC"/>		<input type="text" value="0063274"/>	
Name of Crop Consultant (First, Last)		Company	Title
<input type="text" value="Joe"/>	<input type="text" value="Baeten"/>	<input type="text" value="WDNR"/>	<input type="text"/>

#### II. Substantial Revision Information

- New field(s) - not already within an approved CAFO NMP
- Drainage tile lines, inlets or outlets (new or existing)
- Manure/process wastewater application on frozen or snow-covered ground
- N or P application rates above UW A2809 crop recommendations
- Manure/process wastewater applications on crops without UW A2809 crop recommendations that increase phosphorus transport to navigable waters
- Use of Soil test phosphorus method and increase rotational soil loss or rotational soil test P levels above responsive range or prior soil test P level
- Advanced agricultural research project and exemption from permit conditions (s. 283.60, Stats.) related to phosphorus transport
- Other NMP revision that DNR has determined increases phosphorus transport to navigable waters

#### III Field Information

Fieldname	Acres	County	Village or Town	Township	Range	Direction	Section	Landowner Name
102	35.5	Price			N	▼		John Smith
103	56.2	Price			N	▼		John Smith

Select drop down arrow to add fields

OR

- See Attached Excel Report for Field Specific Information (Must be attached in Section 8 in NMP attachments)



## CAFO Nutrient Management Plan Substantial Revision

Form 3400-204 (1/14)  
of 3

Page 2

### IV. Land Application Information

Anticipated months, method(s) and frequency of land application (select all that apply):

Jan  Feb  Mar  Apr  May  June  July  Aug  Sept  Oct  Nov  Dec

Surface application

1-2 Days

Injection

3-4 Days

Incorporation - immediate

5-7 Days

Incorporation - within 48 hours

Other

Irrigation Equipment

Additional Information:

**V. Additional Field and Land Application Information**

Yes	No	
<input type="radio"/>	<input type="radio"/>	1. Do attached reports contain the following field specific information?
<input type="radio"/>	<input type="radio"/>	Soil test date and results
<input type="radio"/>	<input type="radio"/>	Planned crop rotation and time length
<input type="radio"/>	<input type="radio"/>	Tolerable Soil Loss, rotational calculation
<input type="radio"/>	<input type="radio"/>	Application and Budgeting of Nutrients consistent with NRCS 590 Standard and UW soil fertility recommendations (A2809)
<input type="radio"/>	<input type="radio"/>	Quantity of Manure, process wastewater and other nutrient sources to be land applied
<input type="radio"/>	<input type="radio"/>	Phosphorus Index rotation calculation
<input type="radio"/>	<input type="radio"/>	P balance rotation calculation
<input type="radio"/>	<input type="radio"/>	Manure application method

<input type="radio"/>	<input type="radio"/>	2. When selecting application rate(s) and timing have the following items been evaluated?
<input type="radio"/>	<input type="radio"/>	Prior Manure and Process Wastewater test results
<input type="radio"/>	<input type="radio"/>	Soil Nutrient levels
<input type="radio"/>	<input type="radio"/>	First and Second year manure and legume credits
<input type="radio"/>	<input type="radio"/>	Nutrient applications from other sources (commercial fertilizers, bio-solids, waste)
<input type="radio"/>	<input type="radio"/>	Crop residue and tillage methods
<input type="radio"/>	<input type="radio"/>	Predominant soil in field versus dominant critical soil
<input type="radio"/>	<input type="radio"/>	Soil temperature, application rate and timing restrictions for N restricted soils
<input type="radio"/>	<input type="radio"/>	Soil areas with groundwater and bedrock within 24 inches of surface

<input type="radio"/>	<input type="radio"/>	3. Do any fields contain NR 243 SWQMA?
<input type="radio"/>	<input type="radio"/>	4. What application practices will be implemented on fields with NR 243 SWQMA?
<input type="radio"/>	<input type="radio"/>	Injection or immediate incorporation and 25 foot setbacks from navigable waters, and wetlands
<input type="radio"/>	<input type="radio"/>	Surface application and 100 foot setback from navigable waters, conduits to navigable wetlands setback

Yes	No	
<input checked="" type="radio"/>	<input type="radio"/>	Surface application and 25 foot setback from navigable waters, conduits to navigable water and wetlands, provided application is on long term no till ground, has > 30% crop residue and hydraulic application rate reflects NR 243 soil texture and max application rate requirements
<input type="radio"/>	<input checked="" type="radio"/>	Other (please explain):
<input type="radio"/>	<input type="radio"/>	5. What Field Phosphorus management method was selected?
<input checked="" type="radio"/>	<input type="radio"/>	Soil Test P - all fields
<input checked="" type="radio"/>	<input type="radio"/>	Phosphorus Index - all fields
<input checked="" type="radio"/>	<input type="radio"/>	Soil Test P and Phosphorus Index combination - based upon soil test result > or < 100 ppm P
<input checked="" type="radio"/>	<input type="radio"/>	6. Do fields > 100 ppm P meet NR 243 P management requirements?
<input type="radio"/>	<input type="radio"/>	7. Do field restriction map(s) reflect the following NR 243 or NRCS 590 requirements?
<input checked="" type="radio"/>	<input type="radio"/>	Navigable waters, conduits (e.g., grassed waterways, ditches) and applicable setbacks
<input checked="" type="radio"/>	<input type="radio"/>	Areas of concentrated flow, reoccurring gullies or ephemeral erosion
<input checked="" type="radio"/>	<input type="radio"/>	No applications within 25 feet of wetlands
<input checked="" type="radio"/>	<input type="radio"/>	No applications within 100 feet of direct conduits to groundwater
<input checked="" type="radio"/>	<input type="radio"/>	No applications within 100 feet of private wells and 1000 feet of commercial wells
<input checked="" type="radio"/>	<input type="radio"/>	No applications to areas with groundwater or bedrock within 24 inches of surface
<input checked="" type="radio"/>	<input type="radio"/>	Soils with high potential for N leaching to groundwater
<input checked="" type="radio"/>	<input type="radio"/>	Drain tile locations, including inlets and outlets
<input checked="" type="radio"/>	<input type="radio"/>	Winter (Frozen or Snow Covered Ground) Spreading or Stacking
<input checked="" type="radio"/>	<input type="radio"/>	8. Are any fields planned for manure spreading or manure stacking during winter (frozen or snow covered ground) conditions?
<input checked="" type="radio"/>	<input type="radio"/>	9. Do selected winter spreading field(s) meet all NR 243 winter (frozen or snow covered ground) manure spreading or stacking requirements



Press to Refresh Missing Items

Missing Items:

Acres is a required field , Landowner name is a required field , County is a required field , Fieldname is a required field ,  
Section 1V Line 2 is required, Section 1V Line 3 is required, Section 1V Line 4 is required, Section 1V Line 5 is required,  
Section 1V Line 6 is required, Section 1V Line 7 is required, Section 1V Line 8 is required, Section 1V Line 9 is required,  
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Press to Refresh Missing Items

Missing Items:



Save

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Home

Attachments

State of Wisconsin  
Department of Natural Resources  
PO Box 7185, Madison, WI 53707-7921  
dnr.wi.gov

## CAFO Nutrient Management Plan Substantial Revision

Form 3400-204 (1/14) Page 1 of 3

**Notice:** Pursuant to NR 243.14(1)(c), Wis. Adm. Code, this application must be completed by the owner or operator of a concentrated animal feeding operation (CAFO) to request approval for substantial revision to their Nutrient Management Plans. Personal information collected will be used for administrative purposes and may be provided to requester's to the extent required by Wisconsin's Open Records laws (19.31 - 19.39, Wis. Stats.).

Facility Name

UNITED PRIDE DAIRY LLC

WPDS Permit Number

0063274



Save

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Name of Crop Consultant (First, Last)

Joe Baeten

Company

WDNR

## Forms and Attachments

Home

Sign and Submit

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

### Supplemental Attached Forms

3400-204 Substantial Revision - New Fields Request: Edit Form

Completion Status:

### Upload Required Attachments (15 MB per file limit, split into multiple files as necessary)

Nutrient Management Plan: Upload Plan

Completion Status:

### Other Attachments

(Click insert to add additional attachments. Use your cursor to hover over the file name field. When the drop down arrow appears, select insert or remove item)

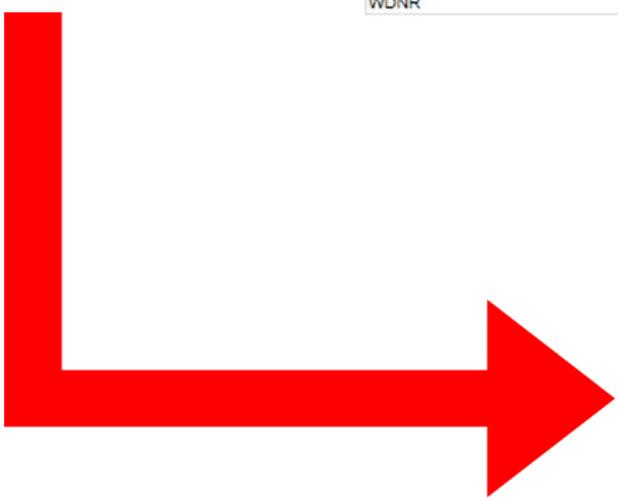
Click here to attach a file

Insert item

Press to Refresh Missing Items

### Missing Items:

Form 3400-204 is required, Nutrient Management Plan attachments are required,





Save

Do not close your work until you **SAVE**.



Close

Forms and Attachments

# Nutrient Management Plan

## Section 1 – Additional Checklists

NR243 LINK - <http://datcp.wi.gov/uploads/Farms/pdf/NMPLANCHECKLISTarm-lwr480.pdf>

Attach the completed NRCS 590 here:

 Click here to attach a file

## Section 2 - Plan Narrative

NM plan narrative (overview of farm and how it will meet NR 243 requirements – can reference other sections of NMP)

Add files (split into multiple items if larger than 15 mb):

 Click here to attach a file

Add additional narrative files

### Section 3 - Maps

Maps (fields, soils, spreading restrictions, topographical, drain tiles, shallow groundwater or bedrock, winter spreading, other) (Please split into multiple items if larger than 15 mb):

**Spreading Restrictions Map:**

Click here to attach a file \*

Attached separately

Add additional spreading maps

**Soil Map:**

Click here to attach a file \*

Attached separately

Add additional soil maps

**Topographical Map:**

Click here to attach a file \*

Attached separately

Add additional topographical maps

**Drain Tile Map:**

Click here to attach a file \*

Attached separately

Add additional drain tile maps

**Shallow Groundwater Map:**

Click here to attach a file \*

Attached separately

Add additional groundwater maps

**Bedrock Map:**

Click here to attach a file \*

Attached separately

Add additional bedrock maps

**Winter Spreading Map:**

Click here to attach a file \*

Attached separately

Add additional spreading maps

## Section 2 - Plan Narrative

NM plan narrative (overview of farm and how it will meet NR 243 requirements – can reference other sections of NMP)

Add files (split into multiple items if larger than 15 mb):

 2\_NARRATIVE.pdf  
86.78 KB

Add additional narrative files

## Section 3 - Maps

Maps (fields, soils, spreading restrictions, topographical, drain tiles, shallow groundwater or bedrock, winter spreading, other) (Please split into multiple items if larger than 15 mb):

Spreading Restrictions Maps:

 3\_Restriction Map.pdf  
1.8 MB

Add additional spreading maps

Add additional soil maps

Topographical Maps:

 3\_Topo Map.pdf  
296.1 KB

Add additional topographical maps

Add additional drain tile maps

Add additional groundwater maps

Add additional bedrock maps

Add additional spreading maps

Add additional field maps

Add additional other maps

## Section 4 - Manure Analyses and Soil Test records

Manure Analysis Records(split into multiple items if larger than 15 mb)

Add additional manure analysis records

Soil Test Records (split into multiple items if larger than 15 mb):

Add additional soil test records

## Section 5 - Field Specific reports

Field Specific reports (nutrient budgeting, consistency with UW recommendations, meeting T, NR 243 PI and P management, spreading reports, other)

Add files (split into multiple items if larger than 15 mb):

Add additional field reports

## Section 6 - Farm Reports

Farm Reports (total manure production from planned herd size, manure applications and total acres available, manure equipment calibrations, manure storage capacity calculations (> 180 days), emergency response procedures, winter spreading procedures)

Add files (split into multiple items if larger than 15 mb):

Add additional farm reports

## Section 7 – Inspections, Record Keeping and Reporting

Add files (split into multiple items if larger than 15 mb):

Add additional reports

## Section 8 - Other supporting documentation

This includes SNAP+ files, manure application equipment specs, etc.

Add files (split into multiple items if larger than 15 mb):

Add an additional item



Press to Refresh Missing Items

**Missing Items:**

You must attach a Soil Test Record to section 4., You must attach a Manure Analysis Record to section 4., You must attach a Field Map to section 3., You must attach a Winter Spreading Map to section 3., You must attach a Bedrock Map to section 3., You must attach a Shallow Groundwater Map to section 3., You must attach a Drain Tile Map to section 3., You must attach a Topographical Map to section 3., You must attach Field Specific Reports to section 5., You must attach Inspection and Records to section 7., You must attach a Spreading Restriction Map to section 3., You must attach a Spreading Soil Map to section 3.,



Press to Refresh Missing Items

**Missing Items:**



Do not close your work until you SAVE.



Close

Forms and Attachments ✓

# Nutrient Manager



Save

Do not close your work until you SAVE.  Close

## Forms and Attachments

Home

Sign and Submit ✓

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

### Supplemental Attached Forms

3400-204 Substantial Revision - New Fields Request:

Completion Status:

### Upload Required Attachments (15 MB per file limit, split into multiple files as necessary)

Nutrient Management Plan :

Completion Status:

### Other Attachments

(Click insert to add additional attachments. Use your cursor to hover over the file name field. When the drop down arrow appears, select insert or remove item)



 Insert item

### Missing Items:

Form 3400-204 is required, Nutrient Management Plan attachments are required,



# Sign and Submit Permit

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Clear Signatures

## Terms and Conditions

### Certification:

I certify that the CAFO Nutrient Management Plan criteria listed above is:

- 1) in compliance with all NR 243.14, Wis. Adm. Code, and applicable NRCS 590 criteria, and
- 2) all plan requirements have been reviewed by farm operator/owner

I understand that pursuant to s. 283.91(4), Wis. Stats., any person who knowingly makes any false statement representation or certification in a document filed with the DNR may be punished by a fine of not more than \$10,000 or by imprisonment for not more than 6 months or both

The preparer and owner certify all of the following:

- I am familiar with the plans and specifications submitted for this project, and I believe all applicable items in this checklist have been addressed. I further believe the proposed project will comply with surface water and groundwater discharge limitations in s. NR 243.13.
- For proposed activities, a post-construction report will be submitted to DNR with a statement that construction conforms with applicable Wis. Adm. Code, NRCS Standards, and approved plans and specifications

### Finalize Signature and Submission

- Check the box to accept the terms and conditions.
- Press the "Sign" button (below) to sign the document.
- The system will update the signature information and display the "Submit & Send to DNR" button.
- Press "Submit & Send to DNR" to complete the application.
- You will receive an email (within 5 minutes) with instructions to complete the signature process.
- Follow the instructions in the email.
- A form can be saved as any file name and is viewable in the applicant's working list. After submitting an application to the DNR, a copy of the application becomes renamed with a standard DNR file name. This renamed file is the version available for public viewing once review has been completed by the DNR

**NOTE: The signature process is a multi step process requiring additional information prior to your application being considered for review. (See above) For security purposes a confirmation email will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).**

Authorized Signature

I accept the above terms and conditions.

Sign

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application. Either party may cancel the signature process and make further updates.

Pop-up box will say it was successfully submitted.

Email is sent, must go to email to submit to DNR.



ePermitting

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Livestock Operations

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Waterway and Wetlands

Reporting Categories

FERC Licensing

DNR Permit Processing

DNR Licensing

# Welcome to the Wisconsin DNR Water Permits Site!

## Report errors, user support, program question

- Track the status of your permit by selecting Search Application from the left side menu.

Large format documents: If you plan to submit an application in hard copy with documents that are larger than 11x17, please also submit a copy of the document in electronic format on digital media, such as a CD.



Photo Credit Debbie Beyer, U.W. Extension

### My Permit Applications

#### Items Awaiting Completion Steps for a landowner and agent to share a draft permit\*

Project Name	Applicant Full Name	Reference Number	Share Application*	Modified	Invoice Number
Test GP Permit		PG1255-Test GP Permit	Assign Role	1/30/2015 11:13 AM	

#### Completed Items Awaiting Signature Confirmation

(Check WAMS email account for email instructions to complete this process) Instructions for resending the signature confirmation email\*

Project Name	Applicant Full Name	Reference Number	Date Signed	Resend Signature Email*
test amp	jlkj	AP-IP-NE-2014-15-X05-05T16_47_28	5/12/2014 2:03 PM	armidillopak@yahoo.com

#### Items Submitted to the DNR

Project Name	Applicant Full Name	Reference Number	Date Signed	Invoice Number
test ip	scott scott	WP-IP-NO-2014-21-X03-03T21_04_43	3/3/2014 9:08 PM	



Water Permits / Permits Processing

# Public Notice Categories

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Public Notices

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Waterway and Wetlands



# Wisconsin DNR Livestock Operations Public Notices

- Search for public notices of Substantial Nutrient Management Plan Changes based by Applicant, Application Number or County.
- [Return](#) to the main ePermit Application Site.
- To comment on a Livestock Operation public notice:
  1. Select an application prior to the comment period end date.
  2. Review documents
  3. Submit a public comment

## Facility



Active Public Notices (Under review without a decision)

Application

Applicant

## By Applicant

WP-IP-NE-2014-24-X06-05T13-40-39

Derek Kavanaugh

WP-IP-SE-2014-30-X06-13T16-38-40

Jonathan Rudie

WP-IP-NE-2013-15-03926

Nathan Riddle

## By County



WP-IP-NE-2014-71-01654

Town of Menasha

WP-IP-SE-2014-52-01641

Richard G. & Elizabeth M. Rehberg Rev. Living Trust

WP-IP-NE-2014-15-01612

Sturgeon Bay

WP-IP-NE-2014-71-01615

Ed Alt and William Berholtz

Apply Filters

Remember my selections

WP-IP-WC-2014-12-01596

St. Paul District Corps of Engineers

WP-IP-NE-2014-5-T01569

Brown County

Clear Filters

WP-IP-SE-2014-68-01559

Village of Menomonee Falls

## Final Determinations

No items to show

## Hearings

For more information: <http://dnr.wi.gov/news/input/>

# Department of Natural Resources Livestock Operations

## Substantial Nutrient Management Plan (NMP) Changes

### Facility Information

FIN	Permittee Name	Address	Municipality	County
5128	Coldspring Egg Farm Inc Main Farm	N 9416 Tamarack Road	Whitewater	Jefferson

### Public Comments

Public Comments and requests for hearings can be submitted before the due date of : 11-31-2014

 [Submit a Public Comment](#)

### Substantial NMP Change Files

	File Name	File Size (bytes)	Created	Modified	File Link
	Acknowledge Ltr_04146.pdf	47,335	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	plans_04146.pdf	826,224	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	detailed narrative_04146.pdf	272,446	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	Stream Stabilization Project_04146.pdf	1,740,388	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	photos_04146.pdf	1,309,044	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	tax info_04146.pdf	44,406	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	narrative_04146.pdf	34,402	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	site maps_04146.pdf	532,442	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	wrapp_04146.pdf	142,048	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	water levels_04146.pdf	101,864	11/20/2014	11/20/2014	<a href="#">Download Item</a>
	11-14-2014_cover Ltr_04146.pdf	46,356	11/20/2014	11/20/2014	<a href="#">Download Item</a>

Public Notice: AG-NMP-NE-2014-71-X07-09T14-48-00

Full Name	<input type="text"/>	*
Address	<input type="text"/>	*
City	<input type="text"/>	*
State	Wisconsin	▼
ZIP Code	<input type="text"/>	*
Email Address	<input type="text"/>	*
Primary Phone	<input type="text"/>	
Comments (Please type or copy and paste content from other documents or applications)	<input type="text"/>	*
Public Hearing Requested	<input type="checkbox"/> By requesting a hearing you agree to the public publication of contact information and comments submitted on this form.	
Reason for Hearing Request: <i>You must provide reason(s) why this substantial NMP change does not meet ch. NR243, Wis. Adm. Code. requirements per (s. 283.53(2)(d), Wis. Stats.)</i>	<input type="text"/>	
<input type="submit" value="Submit"/>		

# QUESTIONS

Joe Baeten

WDNR – Nutrient Management Program Coordinator

[Joseph.Baeten@Wisconsin.gov](mailto:Joseph.Baeten@Wisconsin.gov)

(920) 662-5191

