TENTATIVE AGENDA SCOTT COUNTY BOARD OF SUPERVISORS February 23 - 27, 2015

Tuesday, February 24, 2015

Committee of the Whole - 8:00 am Board Room, 1st Floor, Administrative Center

1. Roll Call: Earnhardt, Kinzer, Hancock, Holst, Sunderbruch

Facilities & Economic Development

- 2. Discussion of Public Hearing on the construction plans and specifications for the Secondary Roads Facility Expansion Project. (Item 2)
- 3. Discussion of Public Hearing on the Construction Permit Application of Thomas Dittmer, dba Grandview Farms, Inc in the SW¼SW¼ Section 7, T79N, R3E (Sheridan Township) & SE¼SE¼ Section 12, T79N, R2E (Hickory Grove Township) for the expansion of a confined animal feeding operation located at 11872 & 12090 240th Street. (Item 3)
 - 4. Design Contract for Phase 3 and 4 of the Courthouse Renovation Project. (Item 4)

Human Resources

5. Discussion of strategy of upcoming labor negotiations with the County's organized employees pursuant to Iowa Code Section 20.17(3). - CLOSED SESSION

Finance & Intergovernmental

- 6. Budget amendment of the FY15 County Budget. (Item 6)
- 7. Adopting the FY16 County Budget. (Item 7)
- 8. FY15-16 Secondary Roads Budget and the 5 year construction program for the Department of Transportation. (Item 8)
 - 9. Classification and staffing adjustments as discussed during the fiscal year 2016 budget review process. (Item 9)
- ____ 10. Salary rate table for FY2015-2016 Z-Schedule of temporary and part-time staff. (Item 10)
- 11. Adjustment in salary for non-represented county employees for fiscal year 2016. (Item 11)
- 12. Fiscal year 2016 Compensation Schedule for county Elected Officials and Deputy Office Holders. (Item 12)

Other Items of Interest

_____ 13. Board visits with various County Departments. (Item 13)

14. Discussion of scheduling upcoming meetings with authorized agencies. (Item 14)

15. Beer/liquor license renewal for Glynns Creek Golf Course.

____ 16. Adjourned.

Moved by _____ Seconded by _____ Ayes Nays

Thursday, February 26, 2015

Regular Board Meeting - 5:00 pm Board Room, 1st Floor, Administrative Center

Public Hearings

- Public hearing relative to an application for a state construction permit for the expansion of an existing confined animal feeding operation.
- 2. Public Hearing relative to the Secondary Roads Facility Expansion Project.

Friday, February 27, 2015

Special Committee of the Whole - 10:30 am Conference Room 605, 6th Floor, Administrative Center

- 1. Roll Call: Earnhardt, Kinzer, Hancock, Holst, Sunderbruch
 - 2. Legislative Forum for State Legislators and Scott County Government.
 - ____ 3. Other items of interest.

SCOTT COUNTY ENGINEER'S OFFICE

500 West Fourth Street Davenport, Iowa 52801-1106

(563) 326-8640 FAX – (563) 326-8257 E-MAIL - engineer@scottcountyiowa.com WEB SITE - www.scottcountyiowa.com



JON R. BURGSTRUM, P.E. County Engineer BECKY WILKISON Administrative Assistant

MEMO

- TO: Dee F. Bruemmer County Administrator
- FROM: Jon Burgstrum, P.E. County Engineer
- SUBJ: PUBLIC HEARING Facility Expansion Project
- DATE: February 26, 2015

The Scott County Board of Supervisors will conduct a public hearing on Thursday, February 26, 2015 at 5:00 p.m., in the Board Room on the 1th Floor of the Administrative Center, 600 W. 4th St., Davenport, Iowa regarding the Secondary Road Facility Expansion Project. Plans and Specifications are on file in the County Engineer's Office and are available online. This hearing will be for the public and contractors to discuss the plans and specifications of the project. Estimated cost of the project is \$2,200,000.

A resolution for approval will be on the Board's agenda following the public hearing.

| THE COUNTY AUDITOR'S SIGNATURE CER | TIFIES THAT |
|-------------------------------------|-------------|
| THIS RESOLUTION HAS BEEN FORMALLY A | APPROVED BY |
| THE BOARD OF SUPERVISORS ON | <u> </u> |
| | DATE |
| | |
| | _ |
| SCOTT COUNTY AUDITOR | |

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

FEBRUARY 26, 2015

A RESOLUTION APPROVING CONSTRUCTION PLANS & SPECIFICATIONS FOR EXPANSION OF THE SCOTT COUNTY MAINTENANCE FACILITY.

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. That the plans & specifications prepared by Kueny Architects, LLC,

Pleasant Prairie, WI for expansion of the Scott County Maintenance

Facility are hereby approved.

Section 2. That this resolution shall take effect immediately.



Timothy Huey Director

To: Dee F. Bruemmer, County Administrator

From: Timothy Huey, Planning Director

Date: February 17, 2015

Re: Public hearing on the Construction Permit Application of Thomas Dittmer, dba Grandview Farms, Inc in the SW¹/4SW¹/4 Section 7, T79N, R3E (Sheridan Township) and SE¹/4SE¹/4 Section 12, T79N, R2E (Hickory Grove Township) for the expansion of a confined animal feeding operation located at 12090 and 11872 240th Street.

On February 13th the above referenced application was submitted to Scott County prior to submission to the Iowa DNR. Scott County has 30 days from the date it is received by the DNR to submit comments and a recommendation on that application. The DNR will notify Scott County it has received this application. Notice of the receipt of this application will be published as a public notice on February 18th and 21st. Staff will also publish notice of a public hearing to be held on the application at the February 26th Board meeting. The Board will need to act on a recommendation at the Board meeting on March 12th so that the Board's recommendation can be submitted to the DNR within the required timeframe.

This request is for the expansion of an existing hog confinement operation in Sheridan Township that requires compliance with the standards of the Master Matrix.

The Health Department and Planning and Development staff will review of this request for compliance with the Master Matrix and CAFO standards. The Health Department will also review the manure management plan.

In addition to publishing public notice staff will also mail notice of the public hearing to property owners within 500 feet of the property. Staff will include any written comments and a summary of any verbal comments received at the public hearing with the Board's recommendation to the IDNR.

Staff will be accompanying the IDNR inspector from the Washington, Iowa district office on his inspection. Staff will report on that inspection and will also be ready to make a recommendation to the Board at the Committee of the Whole meeting on Tuesday, March 10th following review of the application and the site inspection visit.

Item 03 02-24-15



Timothy Huey Director

<u>NOTICE OF PUBLIC HEARING TO BE HELD BY THE SCOTT COUNTY BOARD OF</u> <u>SUPERVISORS FOR THE REVIEW OF AN APPLICATION FOR A STATE</u> <u>CONSTRUCTION PERMIT FOR THE EXPANSION OF AN EXISTING CONFINED</u> <u>ANIMAL FEEDING OPERATION</u>

Public Notice is hereby given that the Scott County Board of Supervisors will hold a public hearing on **Thursday, February 26, 2015**, in the Board Room in the Scott County Administrative Center, 600 West fourth Street, Davenport, Iowa, during their regular meeting which starts promptly at **5:00 p.m.**

The Scott County Board of Supervisors will review and hear public comments on the State of Iowa Construction Permit application of Thomas Dittmer, dba Grandview Farms, Inc in the SW¹/4SW¹/4 Section 7, T79N, R3E (Sheridan Township) & SE¹/4SE¹/4 Section 12, T79N, R2E (Hickory Grove Township) for the expansion of a confined animal feeding operation. The address of the subject property is 12090 240th Street & 11872 240th Street, Eldridge, Iowa 52748.

The existing confined animal feeding operation has a capacity of 5,277 animal unit (AU), the proposed expansion would reduce that capacity by 25 AU bringing the total animal unit capacity to 5,252 AU. The expansion will include the construction of a new 1200 head Gilt Grower Barn, two new Sow Gestation Barns, the conversion of four Wean to Finish Barns to Sow Gestation Barns, one new 480 head Farrowing Barn, the demolition of two existing barns built in 1979 & 1982, and the addition of 32 farrowing stalls to an existing Farrowing Barn. Both the new buildings and the expansion of existing building will use formed concrete manure storage structures of various depths beneath the buildings and additions. It also includes the capping and elimination of a existing well and the drilling of a new well at a different location on the property.

A copy of the application is on file with the Scott County Planning and Development Department is available for review prior to the hearing during normal working hours 8 AM to 4:30 PM, Monday through Friday. If you have questions or want further information please call or write the Planning and Development Department, County Courthouse Annex, 500 West Fourth Street, Davenport, Iowa 52801, 563-326-8643, or attend the hearing.

Written, faxed or emailed comments for the Board of Supervisors may be delivered or sent to the Scott County Planning and Development Department in advance of the public hearing. All comments will be forwarded to the Iowa Department of Natural Resources. The fax number for Scott County Planning and Development is 563-326-8257 and the email address is planning@scottcountyiowa.com

Timothy Huey Director PLANNING & DEVELOPMENT 500 West Fourth Street Davenport, Iowa 52801-1106 E-mail: planning@scottcountyiowa.com Office: (563) 326-8643 Fax: (563) 326-8257



Timothy Huey Director PUBLIC NOTICE TO ALLOW FOR REVIEW AND COMMENT ON AN APPLICATION FOR A STATE CONSTRUCTION PERMIT FOR THE EXPANSION OF AN EXISTING ANIMAL CONFINEMENT FEEDING OPERATION

The Scott County Board of Supervisors have on file an application for a State of Iowa construction permit that has been submitted to the Iowa Department of Natural Resources for the expansion of an existing animal (hog) confinement feeding operation in Scott County.

| Name of Applicant: Address | Thomas Dittmer, D/B/A Grandview Farms, Inc. 12090 240 th Street & 11872 240 th Street Eldridge, Iowa 52748 |
|-------------------------------|---|
| Location of operation | SW ¹ /4SW ¹ /4 Section 7, T79N, R3E (Sheridan Township) & SE ¹ /4SE ¹ /4 Section 12, T79N, R2E (Hickory Grove Township) |
| Description of application | The existing confined animal feeding operation has a capacity of 5,277 animal unit (AU), the proposed expansion would reduce that capacity by 25 AU bringing the total animal unit capacity to 5,252 AU. The expansion will include the construction of a new 1200 head Gilt Grower Barn, two new Sow Gestation Barns, the conversion of four Wean to Finish Barns to Sow Gestation Barns, one new 480 head Farrowing Barn, the demolition of two existing barns built in 1979 & 1982, and the addition of 32 farrowing stalls to an existing Farrowing Barn. Both the new buildings and the expansion of existing building will use formed concrete manure storage structures of various depths beneath the buildings and additions. It also includes the capping and elimination of a existing well and the drilling of a new well at a different location on the property. |
| Examination: | The application for a State Construction Permit and associated manure management plan is on file with the Scott County Planning and Development Department located at 500 West 4 th Street, Davenport, Iowa and is available for review by the public during normal working hours 8 AM to 4:30 PM, Monday through Friday. |
| Comments: | Written, faxed or emailed comments for the Board of Supervisors may be delivered or sent to the Scott County Planning and Development Department until Friday, March 6, 2015 at 4:00 PM. All comments will be forwarded to the Iowa Department of Natural Resources. The fax number for Planning and Development is 563-326-8257 and the email address is <u>planning@scottcountyiowa.com</u> |
| Additional Information: | Timothy Huey, Planning Director 500 West 4 th Street Davenport, Iowa 52801 563-326-8643 |

Grandview Farms, Inc.

Home Sow Farm

Master Matrix

February 2015

IOWA MASTER MATRIX SUPPLEMENT

Grandview Farms Sow Farm SCOTT COUNTY

February 2015

This document will provide documentation, design information along with operation and maintenance (O&M) plans for items in the Master Matrix where points were gained.

| Question | | |
|----------|--|--------------------|
| # | Description | Actual |
| | Site Separation Distances | |
| 2 | public use area | >2 miles (Donahue) |
| 3 | school, church, business | >2 miles (Donahue) |
| 4 | Closest water source > 500' | ~2443' to east |
| 5 | Proposed structure to thoroughfare >300' | ~600' |
| 6 | critical public area | >2 miles (Donahue) |
| 8 | drainage wells, sinkholes, major water sources | >5 miles (Wapsi) |
| 10 | high quality/protected waters | >5 miles (Wapsi) |
| 12 | covered manure storage | design / O&M, CDS |
| 16 | compost enhancement | design / O & M |
| 17 | formed manure storage structure | design / O&M, CDS |
| 19 | Truck turnaround | design / O&M |
| 20 | No administrative orders | personal statement |
| 22 | Homestead Tax Exemption | personal statement |
| 23 | Family Farm tax credit | personal statement |
| 25 | Feed and water systems | design / O&M |
| 26 | Inject manure | see MMP |
| | Land Application Separation Distances | |
| 32 | school, church, business | 200' |
| 35 | HQW or PWA | 2900' (Wapsi) |
| 40 | Emergency action plan | see attachment |
| | | |
| | | |

 Table 1. Summary table of matrix questions receiving points

12. Covered Manure Storage

This facility has deep pits for manure storage which are formed manure storages structures directly beneath a floor where animals are housed in a confinement feeding operation. The design is based upon the attached building drawings and specs from the builder. The structure will be maintained to ensure its structural integrity for its useful life.

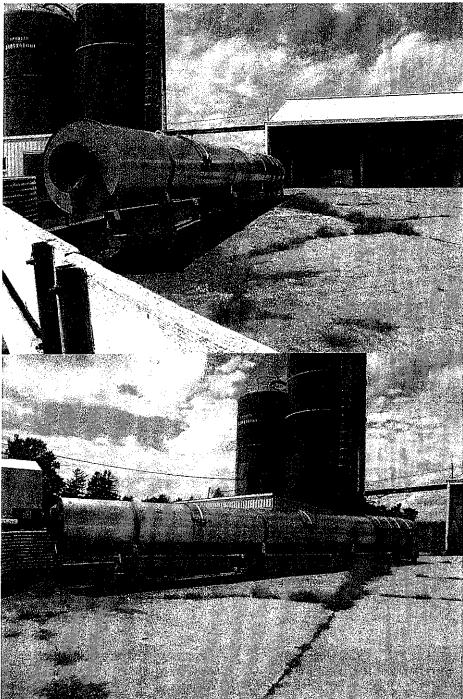
16. Compost Enhancement

This farm composts all mortalities and afterbirth. The larger sized mortalities are composted in the "Biovator"; a rotating enclosed vessel. The finished compost material that leaves the Biovator is stockpiled under roof until land application in the spring and fall. The small mortalities and afterbirth is composted under roof with wood shavings and finished compost from the Biovator. The entire compost system is housed on site to allow for optimal management.

Design: The device is a stationary composting vessel. The composting vessel consists of a slowly rotating steel drum that has steel paddles mounted on the inside walls. The paddles are mounted in a spiral shaped pattern with varying spacings to allow material to move in one direction at a certain speed inside the vessel. The vessel has loading, inspection and discharge openings. The loading openings are used for loading carcasses and bulking material. The vessel is supported on side nylon rollers and front pillow block. Nylon rollers are supported by a steel skid. The vessel rotates at a speed of 3 revolutions per hour (or 20 minutes per revolution approximately). Additional information on the design of the Biovator is in the manual provided. The procedures, operation and maintenance manual for the Biovator is attached. The Biovator design can be found in the operation manual provided.

Operation: This farm composts all mortalities and afterbirth. The larger sized mortalities are composted in the "Biovator"; a rotating enclosed vessel. The finished compost material that leaves the Biovator is stockpiled under roof until land application in the spring and fall. The small mortalities and afterbirth is composted under roof with wood shavings and finished compost from the Biovator. The compost is held in a roofed shed with 6 bays that are approximately 6'wide by 20' deep. The entire compost system is housed on site to allow for optimal management. Additional information on the operation of the Biovator is in the manual provided.

Maintenance: As needed the Biovator mechanics will be checked and repaired to maintain optimum operation. Compost material will be moved away from the Biovator so to not impede operation. Other maintenance activities will be performed as described in the manual provided.



Pictures from Grandview Farms are shown below.

17. Formed Manure Storage Structure

The deep pit manure storage is designed to be below floor storage. The concrete design for the structure will adhere to the specs outlined in the building plans to insure the integrity of the structure.

- The storage structure will be measured for manure volume monthly to monitor the amount of manure being produced.
- The volume of manure will be recorded and records maintained on site.
- A visual inspection of the outer above ground perimeter will be made on a semiannual basis to check for any structural challenges to the storage structure.
- The perimeter tile outside of the storage structure will be monitored monthly over 3 years to determine the average amount of water present.
- The drainage tile outside of the storage structure will be visually checked on a monthly basis to monitor for potential manure contamination by checking color.
- A sample of the water will be taken during the monthly check if the depth is significantly higher than average (1.5 times the average for the month).
- Foreign materials will not be added to the manure storage structure purposefully.
- Durable lids and caution signs will be used to cover the manure pumpouts located along the sides of the structure.
- Proper fit and placement of lids will be checked monthly.

19. Truck Turnaround

The truck turnaround is designed as shown on the site plan. It has a diameter of at least 120 ft to allow for safe truck turnaround. The turnaround is located over 300 ft from the thoroughfare and therefore creates a safer environment for the truck driver and others on the road.

- When there has been significant snowfall, the snow will be removed from the drive and turnaround to allow for safe entrance and exit of trucks.
- The structure of the turnaround will be maintained with aggregate 2" to 5" thick.
- 20. I have no history of Administrative Orders in the last five years related to environmental and worker protection.

23. I can lawfully claim a Family Farm Tax Credit for agricultural land where the proposed confinement operation is to be located pursuant to Iowa Code chapter 425A.

25. Feed and Water Systems

The feed and water systems to be used in this facility are intended to reduce feed and water wastage which could impact the manure storage. The feeders are dry feeders and the waterers are cup waterers.

- Feeders and waterers will be checked daily for proper operation.
- If the feeder or waterer is not in proper operation and is causing wasted feed or water it will be addressed appropriately by repair or adjustment.
- Measurement of manure volume in the storage pit will be used to track if there is an irregular amount of waste occurring.

I believe the statements here to be true and agree to adhere to the specifications.

To Settime - President Grand Frisk

Tom Dittmer of Grandview Farms, Inc.

Daily Checks

Feeders: _____ Checked and working appropriately _____ Checked and adjustments made

Waterers: _____ Checked and working appropriately _____ Checked and adjustments made

Monthly Checks

| Date | | | | | |
|---------------|----------------------|------|----|--------|-----------------|
| Manure Depth | · | | | | |
| Drain Tile: | Is water present? YI | ËS (| or | NO | |
| | Approximate depth? | | | inches | |
| Pumpout lids: | Condition? GOOD | | FA | IR | NEEDS ATTENTION |

Semi-annual Check

The outer above ground perimeter of manure storage:

_____ Normal as built

_____ Normal aging no problems

Evidence of potential problems**

_____ Manure leakage**

**If either of these situations should occur, an engineer will be contacted to inspect for potential structural integrity issues. If there is evidence of manure leakage, DNR will be contacted.

Emergency Action Plans

Emergency action plans provide detailed information on what to do if you have an accident or emergency at your livestock facility, such as a manure spill. While Emergency Action Plans are not required, it is a good idea to keep a copy of the plan with your manure management plan or records, production records, or somewhere that is easily located by you, family members, or employees. A well-designed and implemented emergency action plan can reduce the severity of emergencies, the risk to humans and animals, the economic losses, and the potential of environmental pollution.

This fact sheet is designed to address emergency action plans in the event of a manure leak or spill. In addition to developing an emergency action plan to address manure management, you might consider developing additional plans to address mass animal mortalities; weather-related emergencies; or electrical, plumbing, or other mechanical failures.

An emergency action plan should contain four items:

- 1) a plan of action to prevent the release of manure or prevent environmental contamination
- 2) a detailed map of the site and application fields
- a list of contact names and numbers included with the plan and posted near the phone
- 4) a clean-up plan

This fact sheet is not designed to be a "fill-in-the-blank" form. It is designed to give you the basic information needed to prepare an emergency action plan. The plan you design will be specific to your livestock facility and your management practices. You may want to work with your local emergency management coordinator when developing your emergency action plan. The coordinator can help you identify resources and file any necessary notifications needed in the response of an accident or spill.

PLAN OF ACTION

A plan of action should be developed for each livestock facility. Review the plan of action every six months and make sure all personnel involved with the livestock facility are familiar with the plan. Items to consider for a plan of action include:

- Assess the situation, know what factors are at risk (human health, animal welfare, the environment, livestock structures)
- · Reduce risk through implementation of planned steps
 - Prevent spills or discharges by maintaining equipment and following plans
 - Eliminate the source of manure if spill or discharge occur
 - Contain the spill
- Contact appropriate authorities to report emergencies or accidents
- · Assess damages

In the event of a manure spill or leak, every effort possible should be made to prevent movement of manure off-site. If necessary, contact neighbors or nearby contractors with earth-moving equipment available to assist with containment. If tile intakes are present, have devices on hand to prevent manure from entering the tile lines. Contact neighbors with manure handling equipment to land apply the manure. Prevent manure from entering bodies of water or other environmentally sensitive areas, such as sinkholes and ag drainage wells. For assistance, contact your local sheriffs department or other emergency response personnel in your county. State law requires that you report manure spills or leaks to the Iowa Department of Natural Resources as soon as possible, but not later than 6 hours from onset or discovery of the problem (see *Contact Names and Numbers*).

IOWA STATE UNIVERSITY University Extension

Emergency Action Plans

SITE MAP

A good planning tool for emergency action plans is a site map of the livestock facility. A site map can be of assistance to new employees, delivery personnel, and emergency response personnel. A site map should include the following information:

- · Facility address and location (including e911 address)
- · Building locations
- · Electrical service boxes
- · Water main connections and shut-off valves
- Identification of the manure storage structure with associated pump-out ports, valves, pumps, etc...
- Location of wellheads
- Identification of nearby tile intakes, sinkholes, ag drainage wells, streams, lakes or other environmentally sensitive areas
- · Drainage and water movement indications
- · Identification of property boundaries
- First aid kit

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Fire extinguisher(s)

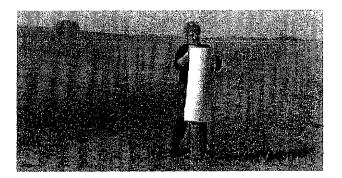
In addition to a site map for livestock facilities, copies of maps of fields for land application of manure should be included. If you already have these maps filed with your manure management plans, an extra set could be filed with your emergency action plan. These maps should include manure application setback distances, designated areas, watercourses, and property boundaries. It is also helpful to include the location of field access roads and gates. You may wish to file a site map with your DNR regional field office.

CONTACT NAMES AND NUMBERS

See attached sheets.

CLEAN-UP PLAN

A clean-up plan should include methods of proper manure removal and land application of manure at agronomic rates. Manure applications from a spill should also be recorded in your manure management plan if you are required to have one. You should consult DNR field staff for appropriate clean-up methods. You may be required to file a report following a manure spill, leak or other incident.



This fact sheet was developed by the Iowa Mamure Management Action Group (IMMAG). Special thanks to Don Peterson and Paul Miller, NRCS; Karen Grimes and Kathie Lee, IDNR staff; and Jeff Lorimor and Angela Rieck-Hinz, ISU; for development of this material. Members of IMMAG include: Natural Resource Conservation Service (NRCS). Iowa Environmental Council, Agribusiness Association of Iowa, Iowa Farm Bureau, Iowa Pork Producers Association, Iowa Cattlemen's Association, Iowa Poultry Association, Conservation Districts of Iowa, Farm Credit Services of America, Iowa Department of Natural Resources (IDNR), Division of Soil Conservation of the Iowa Department of Agriculture and Land Stewardship (DSC-DALS), Iowa Beef Center, Iowa Pork Industry Center and Iowa State University Extension, and the College of Agriculture.

A special thanks to the IDNR field staff, Extension field staff, and State Emergency Response personnel for assistance.

...and justice for all The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, politocal beliefs, sexual orientation, aga maritud or fumily status. (Not all prohibited bases apply to all programs.) Many materials can be made available in alternative formats for ADA clients. To file a complaint of discrimination, write USDA, Office of Civil Rights, Boom 326-W, Whitea Building, 14th and Independence Avenue, SW, Washington, DC 20250-9410 or call 202-720-5964.

Issued in furtherance of Cooperative Extension work, Acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture. Stanley R. Johnson, director, Cooperative Extension Service, Iowa State University of Science and Technology, Ames, Iowa.

> PM 1859 January 2001 File: Environmental Quality 4-1 [A]

IOWA STATE UNIVERSITY University Extension

Contact Names and Numbers

HUMAN INJURY

someone has been overcome by gases.

Explain that self-contained breathing apparatus may be required if

A list of contact names and numbers should be filed with the emergency action plan and a copy posted by the phone for emergencies.

Ŋ

| Site Name | Rescue Unit/Ambulance |
|---------------------------------------|-----------------------------|
| Grandview Farms I'me (Sow Farm) | Phone: |
| | Doctor or Physician |
| Owner/Operator | Name: DR. Matt Neal |
| Name: Tom Ditt maer | Phone: |
| Phone: 563-285-4006 | |
| | Hospital or Medical Clinic |
| Site Address (including e911 address) | Name: <u>Gene 5, 5</u> West |
| 12090 240 th st | Phone: 563-42/-1000 |
| Elderid 6: TA 52748 | Fire Department |
| | Phone: 47 11 |
| | County Sheriff |
| | Name: Dunnis Conard |
| Specific Directions to the Site | Phone: <u>324-8625</u> |
| west of Eldridde on course | County Health Official |
| Lickaire RD His miles | Name: Larry Line Cold 1992 |
| | Phone: |
| | Poison Control Center |
| | Phone: 1= 800-222-1222 |
| | Others |
| | Name: |
| | Phone: |
| | Name: |
| | Phone: |
| | |

Post by the telephone for reference.

Charles Barris

IOWA STATE UNIVERSITY University Extension

Contact Names and Numbers

Manure Leaks or Spills

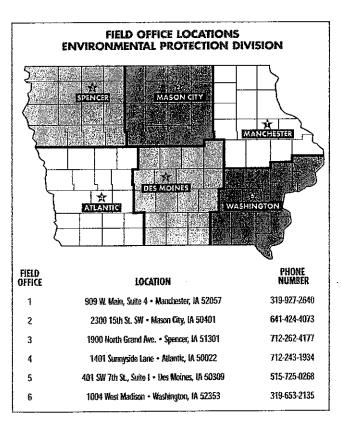
IOWA DEPARTMENT OF NATURAL RESOURCES FIELD OFFICE

State law requires that you report manure spills or leaks to the Iowa Department of Natural Resources as soon as possible, but not later than 6 hours from onset or discovery of the problem (see *Contact Names and Numbers*).

Work Days 8 a.m. - 4:30 p.m.

Phone: 312-653-2135

Weekends, Holidays, and After Business Hours Phone: (515) 281-8694



COUNTY SHERIFF

| Name: | Dennis | Conard | |
|--------|--------|----------|--|
| Phone: | 563-3 | 326-8625 | |

CONTRACTOR

| Earth Movi | ng |
|------------|----------------------|
| Name: | Engelbrecht Brothers |
| Phone: | 563-285-828/ |

Pumping Equipment



Hauling Equipment

| Name: | Grand Williams Forms Ford |
|--------|---------------------------|
| Phone: | 563-285-4006 |

Equipment Owners

| Name: | 70m | Dittmer | |
|--------|-----|----------|--|
| Phone: | | 285-4006 | |

County Engineer

| Name: | Join | Burg | Contry is pays | |
|--------|------|--------|----------------|--|
| Phone: | ÷43 | · 326- | 8640 | |

Others

Name:

Phone:

IOWA STATE UNIVERSITY University Extension

Contact Names and Numbers

1

PARTIAL SYSTEM FAILURE

<u>.</u>

Equipment suppliers and technicians:

| Electricity | Insurance Carrier |
|---------------------------------|----------------------|
| Name: Central city Electric | Name: Grace/Mayer |
| Phone: 1-900-642-6676 | Phone: 1-800-279-208 |
| Plumbing | Policy: |
| Name: batter well | Other |
| Phone: 1-800-354-3161 | |
| Ventilation | |
| Name: Castom Builders | |
| Phone: 1-800-657-8004 | |
| Heating | |
| Name: Brian Brooks | |
| Phone: <u>563-343-7598</u> | |
| Feed | |
| Name: <u>Rober Welley</u> Co-of | |
| Phone: 1-800-247-0797 | |
| Veterinarian | ł |
| Name: Ume Gromp | |
| Phone: 319-668-1111 | |
| Mortality Disposal | |
| Name: Darling International | |
| Phone: 1-200-462-6550 | |

Post by the telephone for reference.

Grandview Farms

1.) PLAN OF ACTION FOR A MANURE SPILL

If a manure spill happens, immediately safely stop the leak, and call:

- Tom @ (563)320-1542;
- Mike @ (563)370-3361;
- Dave @ (563)320-7343.

We will then determine what action to take due to the situation.

If the spill is very sizeable, we need to stop the manure from flowing into the tile inlet by the following steps:

- 1. Cover the tile inlet with a solid PVC pipe to keep manure from going into the tile.
- 2. Get loader tractor and dam-up the manure run-off.
- 3. Get the manure to "pool" so it can be pumped into a tank and hauled to a field in the MMP.
- 4. If we need assistance with heavy equipment, call Cory Engelbrecht @ (563)529-1164; or Kevin Engelbrecht @ (563)529-8653. They have the earth moving equipment needed and are only 2 miles away.
- 5. Call DNR Emergency as soon as possible @ (515)281-8694.

2.)CLEAN UP PLAN AFTER THE SPILL

- Go to the "Manure Pool" and set pumps in and pump the manure into the manure tank.
- Spread the manure to field in MMP at 5000 gallons / acre. All fields around the sow farm are in the MMP.
- The dirt and dry manure can be loaded into the "Dry Manure Spread" and applied to the field in the MMP.

3

APPENDIX C MASTER MATRIX

Proposed Site Characteristics

The following scoring criteria apply to the site of the proposed confinement feeding operation. Mark <u>one</u> score under each criterion selected by the applicant. The proposed site must obtain a minimum overall score of 440 and a score of 53.38 in the "air" subcategory, a score of 67.75 in the "water" subcategory and a score of 101.13 in the "community impacts" subcateogry.

- 1 Additional separation distance, above minimum requirements, from proposed confinement structure to the closest:
 - * Residence not owned by the owner of the confinement feeding operation,
 - * Hospital,
 - * Nursing home, or
 - * Licensed or registered child care facility.

| | Score | Air | Water | Community |
|--------------------------|-------|-------|-------|-----------|
| 250 feet to 500 feet | 25 | 16.25 | | 8.75 |
| 501 feet to 750 feet | 45 | 29.25 | | 17.50 |
| 751 feet to 1,000 feet | 65 | 42.25 | | 22.75 |
| 1,001 feet to 1,250 feet | 85 | 55.25 | | 29.75 |
| 1,251 feet or more | 100 | 65.00 | | 35.00 |

(A) Refer to the construction permit application package to determine the animal unit capacity (or animal weight capacity if an expansion) of the proposed confinement feeding operation. Then refer to Table 6 of 567--Chapter 65 to determine minimum required separation distances.

(B) The department will award points only for the single building, of the four listed above, closest to the proposed confinement feeding operation.

(C) "Licensed child care center" -- a facility licensed by the department of human services providing child care or preschool services for seven or more children, except when the facility is registered as a child care home. (D) "Registered child development homes" - child care providers certify that they comply with rules adopted by the department of human services. This process is voluntary for providers caring for five or fewer children and mandatory for providers caring for six or more children.

(E) A full listing of licensed and registered child care facilities is available at county offices of the department of human services.

2

Additional separation distance, above minimum requirements, from proposed confinement structure to the closest public use area.

| | Score | Air | Water | Community |
|--------------------------|-------|-------|-------|-----------|
| 250 feet to 500 feet | 5 | 2.00 | | 3.00 |
| 501 feet to 750 feet | 10 | 4.00 | | 6.00 |
| 751 feet to 1,000 feet | 15 | 6.00 | | 9.00 |
| 1,001 feet to 1,250 feet | 20 | 8.00 | | 12.00 |
| 1,251 feet to 1,500 feet | 25 | 10.00 | | 15.00 |

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(A) Refer to the construction permit application package to determine the animal unit capacity (or animal weight capacity if an expansion) of the proposed confinement feeding operation. Then refer to Table 6 of 567---Chapter 65 to determine minimum required separation distances.

(B) "Public use area" - a portion of land owned by the United States, the state, or a political subdivision with facilities which attract the public to congregate and remain in the area for significant periods of time. Facilities include, but are not limited to, picnic grounds, campgrounds, cemeteries, lodges, shelter houses, playground equipment, lakes as listed in Table 2 of 567--Chapter 65, and swimming beaches. It does not include a highway, road right-of-way, parking areas, recreational trails or other areas where the public passes through, but does not congregate or remain in the area for significant periods of time.

3 Additional separation distance, above minimum requirements, from proposed confinement structure to the closest:

- * Educational institution,
- * Religious institution, or
- * Commercial enterprise.

| | Score | Air | Water | Community |
|--------------------------|-------|-------|-------|-----------|
| 250 feet to 500 feet | 5 | 2.00 | | 3.00 |
| 501 feet to 750 feet | 10 | 4.00 | | 6.00 |
| 751 feet to 1,000 feet | 15 | 6.00 | | 9.00 |
| 1,001 feet to 1,250 feet | 20 | 8.00 | | 12.00 |
| 1,251 feet to 1,500 feet | 25 | 10.00 | | 15.00 |
| 1,501 feet or more | 30 | 12.00 | | 18.00 |

(A) Refer to the construction permit application package to determine the animal unit capacity (or animal weight capacity if an expansion) of the proposed confinement feeding operation. Then refer to Table 6 of 567---Chapter 65 to determine minimum required separation distances.

(B) The department will award points only for the single building, of the three listed above, closest to the proposed confinement feeding operation.

(C) "Educational institution" - a building in which an organized course of study or training is offered to students enrolled in kindergarten through grade 12 and served by local school districts, accredited or approved nonpublic schools, area educational agencies, community colleges, institutions of higher education under the control of the state board of regents, and accredited independent colleges and universities.

(D) "Religious institution" - a building in which an active congregation is devoted to worship.

(E) "Commercial enterprise" - a building which is used as a part of a business that manufactures goods, delivers services, or sells goods or services, which is customarily and regularly used by the general public

during the entire calendar year and which is connected to electric, water, and sewer systems. A commercial enterprise does not include a farm operation.

4

Additional separation distance, above minimum requirement of 500 feet, from proposed confinement structure to the closest water source.

| | Score | Air | Water | Community |
|--------------------------|-------|-----|-------|-----------|
| 250 feet to 500 feet | 5 | | 5.00 | |
| 501 feet to 750 feet | 10 | | 10.00 | |
| 751 feet to 1,000 feet | 15 | | 15.00 | |
| 1,001 feet to 1,250 feet | 20 | | 20.00 | |
| 1,251 feet to 1,500 feet | 25 | | 25.00 | |
| 1,501 feet or more | 30 | | 30.00 | |

"Water source" - a lake, river, reservoir, creek, stream, ditch, or other body of water or channel having definite banks and a bed with water flow, except lakes or ponds without an outlet to which only one landowner is riparian.

5

Separation distance of 300 feet or more from the proposed confinement structure to the nearest thoroughfare.

| | Score | Air | Water | Community |
|------------------|-------|------|-------|-----------|
| 300 feet or more | 30 | 9.00 | | 21.00 |

(A) "Thoroughfare" - a road, street, bridge, or highway open to the public and constructed or maintained by the state or a political subdivision.

(B) The 300-foot distance includes the 100-foot minimum setback plus additional 200 feet.

6 Additional separation distance, above minimum requirements, from proposed confinement structure to the closest critical public area.

| | Score | Air | Water | Community |
|------------------|-------|------|-------|-----------|
| 500 feet or more | 10 | 4.00 | | 6.00 |

(A) All critical public areas as defined in 567--65.1(455B), are public use areas, and therefore subject to public use area minimum separation distances.

(B) Refer to the construction permit application package to determine the animal unit capacity (or animal weight capacity if an expansion) of the proposed confinement feeding operation. Then refer to Table 6 of 567---Chapter 65 to determine minimum required separation distances.

7 Proposed confinement structure is at least two times the minimum required separation distance from all private and public water wells.

| | Score | Air | Water | Community |
|---|------------|------|-------|-----------|
| Two times the minimum separation distance | 30 | | 24.00 | 6.00 |
| afor to Table 6 of 567. Chapter 65 for minimum required separation dist | anoos to u | olle | | |

Refer to Table 6 of 567--Chapter 65 for minimum required separation distances to wells.

Additional separation distance, above the minimum requirement of 1,000 feet, from proposed confinement structure to the closest:

- * Agricultural drainage well,
- * Known sinkhole, or
- * Major water source.

| | Score | Air | Water | Community |
|--------------------------|-------|------|-------|-----------|
| 250 feet to 500 feet | 5 | 0.50 | 2.50 | 2.00 |
| 501 feet to 750 feet | 10 | 1.00 | 5.00 | 4.00 |
| 751 feet to 1,000 feet | 15 | 1.50 | 7.50 | 6.00 |
| 1,001 feet to 1,250 feet | 20 | 2.00 | 10.00 | 8.00 |
| 1,251 feet to 1,500 feet | 25 | 2.50 | 12.50 | 10.00 |
| 1,501 feet to 1,750 feet | 30 | 3.00 | 15.00 | 12.00 |
| 1,751 feet to 2,000 feet | 35 | 3.50 | 17.50 | 14.00 |
| 2,001 feet to 2,250 feet | 40 | 4.00 | 20.00 | 16.00 |
| 2,251 feet to 2,500 feet | 45 | 4.50 | 22.50 | 18.00 |
| 2,501 feet or more | 50 | 5.00 | 25.00 | 20,00 |

(A) The department will award points only for the single item, of the three listed above, that is closest to the proposed confinement feeding operation.

(B) "Agricultural drainage wells" - include surface intakes, cisterns and wellheads of agricultural drainage wells.
 (C) "Major water source" - a lake, reservoir, river or stream located within the territorial limits of the state, or any marginal river area adjacent to the state which can support a floating vessel capable of carrying one or more persons during a total of a six-month period in one out of ten years, excluding periods of flooding. Major water sources in the state are listed in Tables 1 and 2 in 567--Chapter 65.

9 Distance between the proposed confinement structure and the nearest confinement facility that has a submitted department manure management plan.

| | Score | Air | Water | Community |
|---|-------|------|-------|-----------|
| Three-quarter of a mile or more (3,960 feet) | 25 | 7.50 | 7.50 | 10.00 |
| Confinement facilities include quine neultry and dains and hash anti- | | | | |

Confinement facilities include swine, poultry, and dairy and beef cattle.

10 Separation distance from proposed confinement structure to closest:

*High quality (HQ) waters,

* High quality resource (HQR) waters, or

* Protected water areas (PWA)

is at least two times the minimum required separation distance

| | Score | Air | Water | Community |
|---|-------|-----|-------|-----------|
| Two times the minimum separation distance | 30 | | 22.50 | 7 50 |

(A) The department will award points only for the single item, of the three listed above, closest to the proposed confinement feeding operation.

(B) HQ waters are identified in 567--Chapter 61.

(C) HQR waters are identified in 567--Chapter 61.

(D) A listing of PWAs is available at

http://www.state.ia.us/government/dnr/organiza/ppd/prowater.htm#Location%20of%20PWA's%20in.

11 Air quality modeling results demonstrating an annoyance level less than 2 percent of the time for residences within two times the minimum separation distance.

| · · · | Score | Air | Water | Community |
|---|-------|------|-------|-----------|
| University of Minnesota OFFSET model results demonstrating an annoyance level less than 2 percent of the time | 10 | 6.00 | | 4.00 |

(A) OFFSET can be found at <u>http://www.extension.umn.edu/distribution/livestocksystems/DI7680.html</u>. For more information, contact Dr. Larry Jacobson, University of Minnesota, (612) 625-8288, <u>jacob007@tc.umn.edu</u>.

(B) A residence that has a signed waiver for the minimum separation distance cannot be included in the model.

(C) Only the OFFSET model is acceptable until the department recognizes other air quality models.

12 Liquid manure storage structure is covered.

| | Score | Air | Water | Community |
|-------------------------------|-------|-------|-------|-----------|
| Covered liquid manure storage | 30 | 27.00 | | 3.00 |

(A) "Covered" - organic or inorganic material, placed upon an animal feeding operation structure used to store manure, which significantly reduces the exchange of gases between the stored manure and the outside air. Organic materials include, but are not limited to, a layer of chopped straw, other crop residue, or a naturally occurring crust on the surface of the stored manure. Inorganic materials include, but are not limited to, a layer of chopped straw, other crop residue, or a naturally occurring crust on the surface of the stored manure. Inorganic materials include, but are not limited to, wood, steel, aluminum, rubber, plastic, or Styrofoam. The materials shall shield at least 90 percent of the surface area of the stored manure from the outside air. Cover shall include an organic or inorganic material which current scientific research shows reduces detectable odor by at least 75 percent. A formed manure storage structure directly beneath a floor where animals are housed in a confinement feeding operation is deemed to be covered.

(B) The design, operation and maintenance plan for the manure cover must be in the construction permit application and made a condition in the approved construction permit.

13 Construction permit application contains design, construction, operation and maintenance plan for emergency containment area at manure storage structure pump-out area.

| | Score | Air | Water | Community |
|-----------------------|-------|-----|-------|-----------|
| Emergency containment | 20 | | 18.00 | 2.00 |

(A) The emergency containment area must be able to contain at least 5 percent of the total volume capacity of the manure storage structure.

(B) The emergency containment area must be constructed on soils that are fine-grained and have low permeability.

(C) If manure is spilled into the emergency containment area, the spill must be reported to the department within six hours of onset or discovery.

(D) The design, construction, operation and maintenance plan for the emergency containment area must be in the construction permit application and made a condition in the approved construction permit.

14 Installation of a filter(s) designed to reduce odors from confinement building(s) exhaust fan(s).

| | Score | Air | Water | Community |
|---------------------------|-------|------|-------|-----------|
| Installation of filter(s) | 10 | 8.00 | | 2.00 |
| | | | | |

The design, operation and maintenance plan for the filter(s) must be in the construction permit application and made a condition in the approved construction permit.

15 Utilization of landscaping around confinement structure.

| | Score | Air | Water | Community |
|----------------------------|-------|-------|-------|-----------|
| Utilization of landscaping | 20 | 10.00 | | 10.00 |
| | | | | |

The design, operation and maintenance plan for the landscaping must be in the construction permit application and made a condition in the approved construction permit. The design should contain at least three rows of trees and shrubs, of both fast and slow-growing species that are well suited for the site.

16 Enhancement, above minimum requirements, of structures used in stockpiling and composting activities, such as an impermeable pad and a roof or cover.

| | Score | Air | Water | Community |
|---|-------|------|-------|-----------|
| Stockpile and compost facility enhancements | 30 | 9.00 | 18.00 | 3.00 |

(A) The design, operation and maintenance plan for the stockpile or compost structure enhancements must be in the construction permit application and made a condition in the approved construction permit.

(B) The stockpile or compost structures must be located on land adjacent or contiguous to the confinement building.

17 Proposed manure storage structure is formed

Score Air Water Community

| | | N.C. 1. COCCAVES |
|---|-------|------------------|
| | | |
| | | are defined in |
| Formed manure storage structure | 27 00 | 8 00 |
| | | |
| - 经法律利润 医结核 法推进 化二羟丁基 化氨酸化 化氨基酸化 网络拉莱尔 化合合体 计算法 化合金 | | |
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| | | |

(A) "Formed manure storage structure" - a covered or uncovered impoundment used to store manure from an animal feeding operation, which has walls and a floor constructed of concrete, concrete block, wood, steel, or similar materials. Similar materials may include, but are not limited to, plastic, rubber, fiberglass, or other synthetic materials. Materials used in a formed manure storage structure shall have the structural integrity to withstand expected internal and external load pressures.

(B) The design, operation and maintenance plan for the formed manure storage structure must be in the construction permit application and made a condition in the approved construction permit.

18 Manure storage structure is aerated to meet departmental standards as an aerobic structure, if aeration is not already required by the department.

| | Score | Air | Water | Community |
|-------------------------------------|-------|------|-------|-----------|
| Aerated manure storage structure(s) | 10 | 8.00 | | 2.00 |

(A) Aerobic structure - an animal feeding operation structure other than an egg washwater storage structure which relies on aerobic bacterial action which is maintained by the utilization of air or oxygen and which includes aeration equipment to digest organic matter. Aeration equipment shall be used and shall be capable of providing oxygen at a rate sufficient to maintain an average of 2 milligrams per liter dissolved oxygen concentration in the upper 30 percent of the depth of manure in the structure at all times.

(B) The design, operation and maintenance plan for the aeration equipment must be in the construction permit application and made a condition in the approved construction permit.

19 Proposed confinement site has a suitable truck turnaround area so that semitrailers do not have to back into the facility from the road

| | Score | Air | Water | Community |
|------------------|-------|-----|-------|-----------|
| Truck turnaround | 20 | | | 20.00 |

(A) The design, operation and maintenance plan for the truck turn around area must be in the construction permit application and made a condition in the approved construction permit.

(B) The turnaround area should be at least 120 feet in diameter and be adequately surfaced for traffic in inclement weather.

20 Construction permit applicant's animal feeding operation environmental and worker protection violation history for the last five years at all facilites in which the applicant has an interest.

| | Score | Air | Water | Community | |
|--|-------|-----|-------|-----------|--|
| No history of Administrative Orders in last five years | 30 | | | 30.00 | |

(A) "Interest" - means ownership of a confinement feeding operation as a sole proprietor or a 10 percent or more ownership interest held by a person in a confinement feeding operation as a joint tenant, tenant in common, shareholder, partner, member, beneficiary or other equity interest holder. Ownership interest is an interest when it is held either directly, indirectly through a spouse or dependent child, or both.

(B) An environmental violation is a final Administrative Order (AO) from the department of natural resources or final court ruling against the construction permit applicant for environmental violations related to an animal feeding operation. A Notice of Violation (NOV) does not constitute a violation.

21 Construction permit applicant waives the right to claim a Pollution Control Tax Exemption for the life of the proposed confinement feeding operation structure.

| | | | the second distance of |
|---------|-------|--------|--|
| Cooro I | λin | Water | Community |
| Score | i Air | vvaler | Community |
| | | | |

| Permanent waiver of Pollution Control Tax Exemption | 5 | | 5.00 |
|---|---|--|------|
| | | | i |

(A) Waiver of Pollution Control Tax Exemption is limited to the proposed structure(s) in the construction permit application.

(B) The department and county assessor will maintain a record of this waiver, and it must be in the construction permit application and made a condition in the approved construction permit.

22 Construction permit applicant can lawfully claim a Homestead Tax Exemption on the site where the proposed confinement structure is to be constructed

- OR -

the construction permit applicant is the closest resident to the proposed confinement structure.

| | Score | Air | Water | Community | İ |
|---|-------|-----|-------|-----------|---|
| Site qualifies for Homestead Tax Exemption or permit applicant is closest resident to proposed structure | 25 | | | 25.00 | ! |

Proof of Homestead Tax Exemption is required as part of the construction permit application. (A) Applicant include persons who have ownership interests. "Interest" - means ownership of a confinement feeding operation as a sole proprietor or a 10 percent or more ownership interest held by a person in a confinement feeding operation as a joint tenant, tenant in common, shareholder, partner, member, beneficiary or other equity interest holder. Ownership interest is an interest when it is held either directly, indirectly through a spouse or dependent child, or both.

23

Construction permit applicant can lawfully claim a Family Farm Tax Credit for agricultural land where the proposed confinement feeding operation is to be located pursuant to lowa Code chapter 425A.

| | Score | Air | Water | Community |
|--------------------------------------|-------|-----|-------|-----------|
| Family Farm Tax Credit qualification | 25 | | - | 25.00 |

(A) Applicant include persons who have ownership interests. "Interest" - means ownership of a confinement feeding operation as a sole proprietor or a 10 percent or more ownership interest held by a person in a confinement feeding operation as a joint tenant, tenant in common, shareholder, partner, member, beneficiary or other equity interest holder. Ownership interest is an interest when it is held either directly, indirectly through a spouse or dependent child, or both.

24 Facility size.

| | Score | Air | Water | Community |
|-------------------------------------|-------|-----|-------|-----------|
| 1 to 2,000 animal unit capacity | 20 | | | 20.00 |
| 2,001 to 3,000 animal unit capacity | 10 | | | 10.00 |
| 3,001 animal unit capacity or more | 0 | | | 0.00 |

(A) Refer to the construction permit application package to determine the animal unit capacity of the proposed confinement structure at the completion of construction.

(B) If the proposed structure is part of an expansion, animal unit capacity (or animal weight capacity) must include all animals confined in adjacent confinement structures.

(C) Two or more animal feeding operations under common ownership or management are deemed to be a single animal feeding operation if they are adjacent or utilize a common area or system for manure disposal. In addition, for purposes of determining whether two or more confinement feeding operations are adjacent, all of the following must apply:

(a) At least one confinement feeding operation structure must be constructed on and after May 21, 1998.

(b) A confinement feeding operation structure which is part of one confinement feeding operation is separated by less than a minimum required distance from a confinement feeding operation structure which is part of the other confinement feeding operation. The minimum required distance shall be as follows:

(1) 1,250 feet for confinement feeding operations having a combined animal

unit capacity of less than 1,000 animal units.

(2) 2,500 feet for confinement feeding operations having a combined animal unit capacity of 1,000 animal units or more.

25 Construction permit application includes livestock feeding and watering systems that significantly reduce manure volume.

| | Score | Air | vvater | Community | |
|--|-------|-----|--------|-----------|--|
| Wet/dry feeders or other feeding and watering systems that significantly reduce manure volume | 25 | | 12.50 | 12,50 | |

The design, operation and maintenance plan for the feeding system must be in the construction permit application and made a condition in the approved construction permit.

Proposed Site Operation and Manure Management Practices

The following scoring criteria apply to the operation and manure management characteristics of the proposed confinement feeding operation. Mark <u>one</u> score under each criterion that best reflects the characteristics of the submitted manure management plan.

| Selector 1845 | | Score | Air | Water | Community |
|---------------|---|-------|-------|-------|-----------|
| а. | Bulk dry manure is sold under lowa Code chapter 200A and surface-applied | 15 | | 15.00 | |
| | Bulk dry manure is sold under Iowa Code chapter 200A and incorporated on the same date it is land- applied | 30 | 12.00 | 12.00 | 6.00 |
| <u> </u> | Drymonyno is composited and land confied under the | | | | 1 |
| b. | Dry manure is composted and land-applied under the requirements of a department manure management plan | 10 | 4.00 | 4.00 | 2.00 |
| | Dry manure is composted and sold so that no manure is applied under the requirements of a department manure management plan | 30 | 12.00 | 12.00 | 6.00 |

| C. | Methane digester is used to generate energy from manure and remaining manure is surface-applied under the requirements of an approved department manure management plan | 10 | 3.00 | 3.00 | 4.00 |
|----|---|----|-------|-------|-------|
| | After methane digestion is complete, manure is injected or incorporated on the same date it is land- applied under the requirements of an approved department manure management plan | 30 | 12.00 | 12.00 | 6.00 |
| | | | | | |
| d. | Dry manure is completely burned to generate energy and no remaining manure is applied under the requirements of a manure management plan | 30 | 9.00 | 9.00 | 12.00 |
| | Some dry manure is burned to generate energy, but remaining manure is land-applied and incorporated on the same date it is land-applied | 30 | 12.00 | 12.00 | 6.00 |
| | | | | | |
| e. | Injection or incorporation of manure on the same date it is land-applied | 30 | 12.00 | 12.00 | 6.00 |

(A) Choose only ONE line from subsection "a", "b," "c," "d," or "e" above and mark only one score in that subsection.

(B) The injection or incorporation of manure must be in the construction permit application and made a condition in the approved construction permit.

(C) If an emergency arises and injection or incorporation is not feasible, prior to land application of manure the applicant must receive a written approval for an emergency waiver from a department field office to surface-apply manure.

(D) Requirements pertaining to the sale of bulk dry manure under pursuant to Iowa Code chapter 200A must be incorporated into the construction permit application and made a condition of the approved construction permit.
 (E) The design, operation and maintenance plan for utilization of manure as an energy source must be in the

construction permit application and made a condition in the approved construction permit.

(F) The design, operation and maintenance plan for composting facilities must be in the construction permit application and made a condition in the approved construction permit.

27 Land application of manure is based on a two-year crop rotation phosphorus uptake level.

| | Score | Air | Water | Community |
|--|-------|-----|-------|-----------|
| Two-year phosphorus crop uptake application rate | 10 | | 10.00 | |

(A) Land application of manure cannot exceed phosphorus crop usage levels for a two-year crop rotation cycle.
 (B) The phosphorus uptake application rates must be in the construction permit application and made a condition in the approved construction permit.

28 Land application of manure to farmland that has USDA Natural Resources Conservation Service (NRCS) approved buffer strips contiguous to all water sources traversing or adjacent to the fields listed in the manure management plan.

| | Score | Air | Water | Community |
|---|-------|-----|-------|-----------|
| Manure application on farmland with buffer strips | 10 | | 8.00 | 2.00 |

(A) The department may request NRCS maintenance agreements to ensure proper design, installation and maintenance of filter strips. If a filter strip is present but not designed by NRCS, it must meet NRCS standard specifications.

(B) The application field does not need to be owned by the confinement facility owner to receive points.

(C) On current and future manure management plans, the requirement for buffer strips on all land application areas must be in the construction permit application and made a condition in the approved construction permit.

29 Land application of manure does not occur on highly erodible land (HEL), as classified by the USDA NRCS.

| | Score | Air | Water | Community | | |
|--|-------|-----|-------|-----------|--|--|
| No manure application on HEL farmland | 10 | | 10.00 | | | |
| Manues application on part UEL formland must be in the construction normit explication and made a condition in | | | | | | |

Manure application on non-HEL farmland must be in the construction permit application and made a condition in the approved construction permit.

30 Additional separation distance, above minimum requirements (0 or 750 feet, see below), for the land application of manure to the closest:

*Residence not owned by the owner of the confinement feeding operation,

* Hospital,

* Nursing home, or

*Licensed or registered child care facility.

| | Score | Air | Water | Community |
|--|-------|------|-------|-----------|
| Additional separation distance of 200 feet | 5 | 3.25 | | 1.75 |
| Additional separation distance of 500 feet | 10 | 6.50 | | 3.50 |

(A) The department will award points only for the single building, of the four listed above, closest to the proposed confinement feeding operation.

(B) Minimum separation distance for land application of manure injected or incorporated on the same date as application: 0 feet.

(C) Minimum separation distance for land application of manure broadcast on soil surface: 750 feet.

(D) The additional separation distances must be in the construction permit application and made a condition in the approved construction permit.

(E) "Licensed child care center" – a facility licensed by the department of human services providing child care or preschool services for seven or more children, except when the facility is registered as a child care home.

(F) "Registered child development homes" - child care providers certify that they comply with rules adopted by the department of human services. This process is voluntary for providers caring for five or fewer children and mandatory for providers caring for six or more children.

(G) A full listing of licensed and registered child care facilities is available at county offices of the department of hume

31 Additional separation distance, above minimum requirements (0 or 750 feet, see below), for land application of manure to closest public use area.

| | Score | Air | Water | Community | : |
|--|-------|------|-------|-----------|---|
| Additional separation distance of 200 feet | 5 | 2.00 | | 3.00 | : |

(A) "Public use area" - a portion of land owned by the United States, the state, or a political subdivision with facilities which attract the public to congregate and remain in the area for significant periods of time. Facilities include, but are not limited to, picnic grounds, campgrounds, cemeteries, lodges, shelter houses, playground equipment, lakes as listed in Table 2 in 567—Dhapter 65, and swimming beaches. It does not include a highway, road right-of-way, parking areas, recreational trails or other areas where the public passes through, but does not congregate or remain in the area for significant periods of time.

(B) Minimum separation distance for land application of manure injected or incorporated on the same date as application: 0 feet.

(C) Minimum separation distance for land application of manure broadcast on soil surface: 750 feet.

(D) The additional separation distances must be in the construction permit application and made a condition in the approved construction permit.

32 Additional separation distance, above minimum requirements (0 or 750 feet, see below), for the land application of manure to the closest:

- * Educational institution,
- * Religious institution, or
- * Commercial enterprise.

| | Score | Air | Water | Community |
|--|-------|------|-------|-----------|
| Additional separation distance of 200 feet | 5 | 2,00 | | 3.00 |

(A) Minimum separation distance for land application of manure broadcast on soil surface: 750 feet.

(B) Minimum separation distance for land application of manure injected or incorporated on same date as application: 0 feet.

(C) The additional separation distances must be in the construction permit application and made a condition in the approved construction permit.

(D) "Educational institution" - a building in which an organized course of study or training is offered to students enrolled in kindergarten through grade 12 and served by local school districts, accredited or approved nonpublic schools, area educational agencies, community colleges, institutions of higher education under the control of the state board of regents, and accredited independent colleges and universities.

(E) "Religious institution" - a building in which an active congregation is devoted to worship.

(F) "Commercial enterprise" - a building which is used as a part of a business that manufactures goods, delivers services, or sells goods or services, which is customarily and regularly used by the general public during the entire calendar year and which is connected to electric, water, and sewer systems. A commercial enterprise does not include a farm operation.

33 Additional separation distance of 50 feet, above minimum requirements (0 or 200 feet, see below), for the land application of manure to the closest private drinking water well or public drinking water well

- OR -

well is properly closed under supervision of county health officials.

| | Score | Air | Water | Community |
|---|-------|-----|-------|-----------|
| Additional separation distance of 50 feet or well is properly closed | 10 | | 8.00 | 2.00 |

(A) Minimum separation distance for land application of manure injected or incorporated on the same date as application or 50-foot vegetation buffer exists around well and manure is not applied to the buffer. 0 feet.

(B) Minimum separation distance for land application of manure broadcast on soil surface: 200 feet.

(C) If applicant chooses to close the well, the well closure must be incorporated into the construction permit application and made a condition in the approved construction permit.

- **34** Additional separation distance, above minimum requirements, for the land application of manure to the closest:
 - * Agricultural drainage well,
 - * Known sinkhole,
 - * Major water source, or
 - * Water source.

| | Score | Air | Water | Community |
|--|-------|------|-------|-----------|
| Additional separation distance of 200 feet | 5 | 0.50 | 2.50 | 2.00 |
| Additional separation distance of 400 feet | 10 | 1.00 | 5.00 | 4.00 |

(A) "Agricultural drainage wells" - include surface intakes, cistems and wellheads of agricultiral drainage wells.
(B) "Major water source" - a lake, reservoir, river or stream located within the territorial limits of the state, or any marginal river area adjacent to the state, which can support a floating vessel capable of carrying one or more persons during a total of a six-month period in one out of ten years, excluding periods of flooding. Major water sources in the state are listed in Tables 1 and 2 in 567--Chapter 65.

(C) "Water source" - a lake, river, reservoir, creek, stream, ditch, or other body of water or channel having definite banks and a bed with water flow, except lakes or ponds without an outlet to which only one landowner is riparian.
 (D) The additional separation distances must be in the construction permit application and made a condition in the approved construction permit.

35 Additional separation distance above minimum requirements, for the land application of manure, to the closest:

- * High quality (HQ) water,
- * High quality resource (HQR) water, or
- * Protected water area (PWA).

| | Score | Air | Water | Community | |
|--|-------|-----|-------|-----------|--|
| Additional separation distance of 200 feet | 5 | | 3.75 | 1.25 | |
| Additional separation distance of 400 feet | 10 | | 7,50 | 2.50 | |

(A) HQ waters are identified in 567--Chapter 61.

(B) HQR waters are identified in 567--Chapter 61.

(C) A listing of PWAs is available at

. http://www.state.ia.us/government/dnr/organiza/ppd/prowater.htm#Location%20of%20PWA's%20in

36 Demonstrated community support.

| | Score | Air | Water | Community |
|--|-------|-----|-------|-----------|
| Written approval of 100% of the property oweners | 20 | | | 20.00 |
| within a one mile radius. | 20 | | | 20.00 |

³⁷ Worker safety and protection plan is submitted with the construction permit application.

| | Score | Air | Water | Community |
|---|-------|-----|-------|-----------|
| Submission of worker safety and protection plan | 10 | | | 10.00 |

(A) The worker safety and protection plan must be in the construction permit application and made a condition in the approved construction permit.

(B) The worker safety and protection plan and subsequent records must be kept on site with the manure management plan records.

38 Applicant signs a waiver of confidentiality allowing public to view confidential manure management plan land application records

| | Score | Air | Water | Community |
|---|-------|-----|-------|-----------|
| Manure management plan confidentiality waiver | 5 | | | 5.00 |

The waiver of confidentiality must be in the construction permit application and made a condition in the approved construction permit. The applicant may limit public inspection to reasonable times and places.

39 Added economic value based on quality job development (number of full time equivalent (FTE) positions), and salary equal to or above Iowa department of workforce development median (45-2093)

- OR -

the proposed structure increases commercial property tax base in the county.

| | Score | Air | Water | Community |
|-----------------------------------|-------|-----|-------|-----------|
| Economic value to local community | 10 | | | 10.00 |

The lowa department of workforce development regional profiles are available at http://www.iowaworkforce.org/centers/regionalsites.htm. Select the appropriate region and then select "Regional Profile."

40 C

| O Construction permit application of | contains an emergency action plan. |
|--------------------------------------|------------------------------------|
|--------------------------------------|------------------------------------|

| NAME OF | | | Score | Air | Water | Community | |
|---------|---|-----------------------|-------|-----|-------|-----------|---|
| | | Emergency action plan | 5 | | 2.50 | 2.50 | |
| | , | | | | | | • |

(A) lowa State University Extension publication PM 1859 lists the components of an emergency action plan. The emergency action plan submitted should parallel the components listed in the publication.

(B) The posting and implementation of an emergency action plan must be in the construction permit application and made a condition in the approved construction permit.

(C) The emergency action plan and subsequent records must be kept on site with the manure management plan records.

41 Construction permit application contains a closure plan.

| | Score | Air | Water | Community |
|--------------|-------|-----|-------|-----------|
| Closure plan | 5 | | 2.50 | 2.50 |
| | • | | | |

(A) The closure plan must be in the construction permit application and made a condition in the approved construction permit.

(B) The closure plan must be kept on site with the manure management plan records.

42 Adoption and implementation of an environmental management system (EMS) recognized by the department.

| | Score | Air | Water | Community |
|-----|-------|------|-------|-----------|
| EMS | 15 | 4.50 | 4.50 | 6.00 |

(A) The EMS must be in the construction permit application and made a condition in the approved construction permit.

(B) The EMS must be recognized by the department as an acceptable EMS for use with confinement operations.

43 Adoption and implementation of NRCS approved Comprehensive Nutrient Management Plan (CNMP).

| | Score | Air | Water | Community |
|------|-------|------|-------|-----------|
| CNMP | 10 | 3.00 | 3.00 | 4.00 |

The implementation and continuation of a CNMP must be in the construction permit application and made a condition in the approved construction permit.

44 Groundwater monitoring wells installed near manure storage structure), and applicant agrees to provide data to the department.

| | Score | Air | Water | Community |
|------------------------|-------|-----|-------|-----------|
| Groundwater monitoring | 15 | | 10.50 | 4.50 |

(A) Monitoring well location, sampling and data submission must meet department requirements.

(B) The design, operation and maintenance plan for the groundwater monitoring wells, and data transfer to the department, must be in the construction permit application and made a condition in the approved construction permit.

| <u> </u> | | Total Score | Air | Water | Community |
|---------------|--|----------------|-----------|--------------|------------------|
| | | 880 | 213.50 | 271.00 | 404.50 |
| Score to pass | | 440 | 53.38 | 67.75 | 101.13 |
| | Grandview Farms Inc. Master Matrix Points | Total 475 | Air 92 | Water 157 | Community 226 |

Manure Management Plan Form Animal Feeding Operation Information

Page 1

Instructions: Complete this form for your animal feeding operation. Footnotes are provided on page 4.

The information within this form, and the attachments, describes my animal feeding operation, my manure storage and handling system, and my planned manure management system. I (we) will manage the manure, and the nutrients it contains, as described within this manure management plan (MMP) and any revisions of the plan, individual field information, and field summary sheet, and in accordance with current rules and regulations. Deviations permitted by/lowa law will be documented and maintained in my records.

| Name of operation: | Grandview | Farms Sow Farm | | F | acility ID N | o. 59556 | |
|--|------------------------------------|---|------------------------------|--|-----------------------------|---------------------|---|
| Location of the oper | ation*: 120 |)90 - 240th St. | | | • | | |
| | | Address) ridge | Io | wa | 52748 | | |
| | (Tow | | | | (Zip Code) | | |
| $SW_{(1/4)}^{1/4}$ of the $SW_{(1/4)}^{1/4}$ | ¹ / ₄ of Sec | <u>7</u> T <u>79N</u> R <u>3E</u> (Section) (Tier & Range) | | Sherida (Township | an p Name) | | Scott (County) |
| Owner and Contacts | s of the anim | al feeding operation: | | | | | |
| Owner Grandviev | v Farms, Inc. | | | | Ph | one <u>563-</u> | 285-4006 |
| Address 12090 - 24 | 40th Street, I | Eldridge, Iowa 52748 | and the second second second | | | | |
| Email address (optional) | | | | Cel | l phone (option | al) | |
| Contact person (if different | ent than owner) | Tom Dittmer | | | Pho | one 563- | 285-4006 |
| Address 12090 - 24 | | And the second of the second | | | | | |
| Email address (optional) | | | | Ce | ll phone (optio | nal) | |
| | | | | | | | anna air an tha ann ann an |
| Contract Company (if | applicable) | | | | Pho | one | |
| | | 5 | | | | | |
| | t expanding | \underline{X} existing operation, expanding | | existing ial constr | | owner | new operation |
| | _ | | date(s) |) of all ex | pansion(s) | | |
| 02, 03, 04 | 1, 75, 2001 | | | | | | |
| Table 1. Informatio | n about live | stock production and ma 3 | anure | manage | ement systen | 1 7 | 8 |
| Animal Type/ | Max. Number of Animals | | N° | P ₂ O ₅ ^c | gal/space/day or | Days/yr Facility | Annual Manure Produced |
| Production phase ^a Gestation/boars | Confined (head) 5461 | Manure Storage Structure ^b Pit | 25 | gal or lb/ton | ton/space/year ^d | Occupied 365 | (gal or tons) 7,773,734 |
| Farrowing | 1158 | Pit/tank | 25 | 25 | 3.9 | 365 | 1,648,413 |
| Finish | 3910 | Pit | 38 | 33 | 0.94 | 365 | 1,427,150 |
| Nursery | 400 | Pit | 38 | 33 | 0.2 | 365 | 29,200 |
| | I | | | 1 | Tota | al Gallons | 10,878,497 |
| | | | | | | otal Tons | |

* An example of a legal description is available on page 3 of the Introduction and Instructions.

Manure Management Plan Form Animal Feeding Operation Information

Page 1

Instructions: Complete this form for your animal feeding operation. Footnotes are provided on page 4.

The information within this form, and the attachments, describes my animal feeding operation, my manure storage and handling system, and my planned manure management system. I (we) will manage the manure, and the nutrients it contains, as described within this manure management plan (MMP) and any revisions of the plan, individual field information, and field summary sheet, and in accordance with current rules and regulations. Deviations permitted by Iowa law will be documented and maintained in my records.

| Signed:(Signatur | e) | (| (Print name) | - | | Date: | |
|---|---------------------------|--|-------------------|---------------------|---------------------------------------|---------------------------|---------------------------|
| Name of operation: | | | | | | No. 58145 | |
| Location of the oper | ation*: 12 | 090 - 240th St. | | | , , , , , , , , , , , , , , , , , , , | | |
| | | Address) | т | | 50740 | | |
| | (Tor | lridge | | Wa State) | 52748 (Zip Code) | | ****** |
| $\underbrace{E1/2}_{(\frac{1}{4},\frac{1}{4})} \text{ of the } \underbrace{SE}_{(\frac{1}{4})}$ | 4 of Sec <u>1</u> 2 | 2 | <u>-</u> nge) | Hickory (Townshi | p Name) | | County) |
| Owner and Contact | s of the anin | nal feeding operat | ion: | | | | |
| Owner Grandview | w Farms, Inc | • | | | P | hone 563 | -285-4006 |
| Address <u>12090 - 24</u> | 40th Street, | Eldridge, Iowa 52 | 748 | | | | |
| Email address (optional) | | | | Cel | l phone (optio | onal) | T. |
| Contact person (if differ | | | | | | | |
| Address 12090 - 24 | Oth Street, E | ldridge, Iowa 5274 | 48 | | | | |
| Email address (optional) | tadittmer | aol.com | | Ce | ell phone (opt | ional) | |
| | | | | | | | |
| Contract Company (if | applicable) | A | ····· | | Pł | ione | |
| Address | - | | | | | | |
| This manure manag existing operation, nor | | is for: (check one) $\underline{\chi}$ existing operation, | expanding | existing | operation, nev | w owner | new operation |
| Construction and E | xpansion Da | ites: 1997 | date of init | tial constr | ruction | | |
| | | | and date(s) | | | | |
| Table 1 Informatio | n about live | | | | | | |
| Table 1. Informatio | 2 | stock production a | and manure 4 | manage 5 | 6 | | 8 |
| Animal Type/ | Max. Number of Animals | | N° | $P_2O_5^{\circ}$ | gal/space/day or | Days/yr Facility | Annual Manure Produced |
| Production phase ^a | Confined (head) | Manure Storage Stru | cture b lb/1000 | gal or lb/ton | ton/space/year | Occupied | (gal or tons) |
| Gestation/boars | 2022 | Pit D'4 | 25 | 25 | 3.9 | 365 | 2,878,317 |
| Farrowing | 480 | Pit | 25 | 25 | 3.9 | 365 | 683,280 |
| | | | | | | | |
| | | | | | | tal Gallons Total Tons | 3,561,597 |
| stimate of Annual A | nimal Produ | iction ¹ : 50, | 000 animals/ | year | | | |
| ource of Nutrient Co | ntent Data | columns 4, 5): standar | d tables, analysi | s of man | ure samples of | her: | |
| Actual manure analysis | | | | - ex mun | | | |
| * An example of a legal of | description is a | vailable on page 3 of th | a Introduction of | nd Instru | ations | | |

Manure Management Plan Form Determining Maximum Allowable Manure Application Rates

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

| Management Identification (Mgt ID) ^g | A1) Corn-Corn | | | | |
|---|--|--|--|--|--|
| _ | (identify this application scenario by letter) | | | | |
| Method to determine optimum crop yield h $\underline{\rm USDA~Iowa~Ag}$ | Statistics County yields Timing of application fall/spring | | | | |
| Method of application ⁱ Knifed in or soil injection of liquid manure | Application loss factor 0.98 | | | | |
| If spray irrigation is used, identify method | | | | | |

Table 2. Manure nutrient concentration

| Manure Nutrient Content (lbs/1000gal or lbs/ton) | | | | | | | | |
|--|--------------------|-----------------------|----------|-----------|-----|--|--|--|
| Manure Storage Structu | re(s) ^k | Gestation/ | Farrow | ing pits | | | | |
| Total N ¹ | 25 | | P_2O_5 | 25 | | | | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | | | | |
| Available N 1st year ^m | 24.5 | 2nd year ⁿ | 0.0 | 3rd year⁰ | 0.0 | | | |

Table 3. Crop usage rates^p

| lb/bu or | | |
|------------|-----|----------|
| lb/ton | Ν | P_2O_5 |
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

Page 2

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| 1 au | Table 4. Calculations for face based on introgen (arways required) | | | | | | | | |
|------|---|----------------|------|------|------|------|--|--|--|
| 1 | Applying Manure For (crop to be grown) ^q | | Corn | Corn | Corn | Corn | | | |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 179 | 179 | | | |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 67.1 | 67.1 | | | |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 215 | 215 | | | |
| 5a | Legume N credit ^t | lb/acre | | 0 | 0 | 0 | | | |
| 5b | Commercial N planned ^u | lb/acre | 85 | 85 | 85 | 85 | | | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 | | | |
| 6 | Remaining crop N need ^w | lb/acre | 130 | 130 | 130 | 130 | | | |
| 7 | Manure rate to supply remaining N x | gal/acre | 5298 | 5298 | 5298 | 5298 | | | |
| 8 | P ₂ O ₅ applied with N-based rate ^y | lb/acre | 132 | 132 | 132 | 132 | | | |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| | | | | - | | |
|----|---|----------|------|------|------|------|
| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2685 | 2685 | 2685 | 2685 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan cc | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| | 13 Planned manure application rate ^{dd} | gal/acre | 5300 | 5300 | 5300 | 5300 |
|--|---|----------|------|------|------|------|
|--|---|----------|------|------|------|------|

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

(>10) No manure application until practices are adopted to reduce P index to 5 or below

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

| Management Identification (Mgt ID) ^g | A1) Corn-Corn |
|--|--|
| _ | (identify this application scenario by letter) |
| Method to determine optimum crop yield h USDA Iowa Ag | Statistics County yields Timing of application fall/spring |
| Method of application ⁱ Knifed in or soil injection of liquid manur | e Application loss factor 0.98 |
| If spray irrigation is used, identify method | |

Table 2. Manure nutrient concentration

| Manure Nutrien | t Cont | ent (lbs/10 | 00gal o | or lbs/ton) | |
|--|--------|--------------------------|----------|-------------|-----|
| Manure Storage Structure(s) ^k | | Gestation/Farrowing pits | | | |
| Total N ¹ | 25 | | P_2O_5 | 25 | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | |
| Available N 1st year ^m | 24.5 | 2nd year ⁿ | 0.0 | 3rd year⁰ | 0.0 |

Table 3. Crop usage rates^p

| lb/bu or | | |
|------------|-----|----------|
| lb/ton | Ν | P_2O_5 |
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

Page 2

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| Table 4. Calculations for face based on introgen (arways required) | | | | | | |
|--|---|----------------|------|------|------|------|
| 1 | Applying Manure For (crop to be grown) ^q | | Corn | Corn | Corn | Corn |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 179 | 179 |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 67.1 | 67.1 |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 215 | 215 |
| 5a | Legume N credit ^t | lb/acre | | 0 | 0 | 0 |
| 5b | Commercial N planned ^u | lb/acre | 30 | 30 | 30 | 30 |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 |
| 6 | Remaining crop N need $^{\scriptscriptstyle \mathrm{W}}$ | lb/acre | 185 | 185 | 185 | 185 |
| 7 | Manure rate to supply remaining N x | gal/acre | 7543 | 7543 | 7543 | 7543 |
| 8 | P₂O₅ applied with N-based rate ^y | lb/acre | 189 | 189 | 189 | 189 |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
|----|---|----------|------|------|------|------|
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2685 | 2685 | 2685 | 2685 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan cc | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateadgal/acre750075007500 |
|---|
|---|

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

Management Identification (Mgt ID)^g

(*identify this application scenario by letter*)

| Method to determine optimum crop yield ^h US | DA Iowa Ag Statistics County yields | Timing of application <mark>f</mark> | all/spring |
|---|-------------------------------------|--------------------------------------|------------|
| Method of application ⁱ Knifed in or soil injection of | liquid manure | Application loss factor | 0.98 |
| If spray irrigation is used, identify method | | _ | |

Table 2. Manure nutrient concentration

| Manure Nutrien | Manure Nutrient Content (lbs/1000gal or lbs/ton) | | | | | | |
|-----------------------------------|--|-----------------------|----------|-----------|-----|--|--|
| Manure Storage Structu | re(s) ^k | Gestation/ | Farrow | ing pits | | | |
| Total N ¹ | 25 | | P_2O_5 | 25 | | | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | | | |
| Available N 1st year ^m | 24.5 | 2nd year ⁿ | 0.0 | 3rd year⁰ | 0.0 | | |

Table 3. Crop usage rates^p

| lb/bu or | | |
|------------|-----|----------|
| lb/ton | Ν | P_2O_5 |
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| 1 40 | Table 4. Calculations for Table based on introgen (arways required) | | | | | | |
|------|---|----------------|-------|---------|------|---------|--|
| 1 | Applying Manure For (crop to be grown) ⁹ | | Corn | Soybean | Corn | Soybean | |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 60 | 179 | 60 | |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 48.0 | 67.1 | 48.0 | |
| 4 | Crop N utilization ^s | lb/acre | 215 | 228 | 215 | 228 | |
| 5a | Legume N credit ^t | lb/acre | 50.00 | 0 | 50 | 0 | |
| 5b | Commercial N planned ^u | lb/acre | | | | | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 | |
| 6 | Remaining crop N need $^{\text{w}}$ | lb/acre | 165 | 228 | 165 | 228 | |
| 7 | Manure rate to supply remaining N x | gal/acre | 6727 | 9306 | 6727 | 9306 | |
| 8 | P ₂ O ₅ applied with N-based rate ^y | lb/acre | 168 | 233 | 168 | 233 | |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
|----|---|----------|------|------|------|------|
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2685 | 1920 | 2685 | 1920 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan cc | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateddgal/acre67006700 | | 1 | 0 | | |
|---|------------------------------------|----------|------|------|--|
| | 13 Planned manure application rate | gal/acre | 6700 | 6700 | |

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

(>10) No manure application until practices are adopted to reduce P index to 5 or below

Page 2

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

Management Identification (Mgt ID)^g

| A3) Corn-Corn-Soybea |
|--|
| (identify this application scenario by letter) |
| |

Method to determine optimum crop yieldhUSDA Iowa Ag Statistics County yieldsTiming of application fall/springMethod of applicationiKnifed in or soil injection of liquid manureApplication loss factor0.98

If spray irrigation is used, identify method _____

Table 2. Manure nutrient concentration

| Manure Nutrien | t Cont | tent (lbs/1000gal or lbs/ton) | | | | |
|-----------------------------------|--------------------|-------------------------------|----------|-----------------------|-----|--|
| Manure Storage Structu | re(s) ^k | Gestation/ | Farrow | ing pits | | |
| Total N ¹ | 25 | | P_2O_5 | 25 | | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | | |
| Available N 1st year ^m | 24.5 | 2nd year ⁿ | 0.0 | 3rd year ^o | 0.0 | |

Table 3. Crop usage rates^p

| lb/bu or lb/ton | N | P_2O_5 |
|--------------------|-----|----------|
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

n

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| 1 40 | Table 4. Calculations for face based on introgen (arways required) | | | | | | | |
|------|---|----------------|-------|------|---------|------|--|--|
| 1 | Applying Manure For (crop to be grown) ⁹ | | Corn | Corn | Soybean | Corn | | |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 60 | 179 | | |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 48.0 | 67.1 | | |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 228 | 215 | | |
| 5a | Legume N credit ^t | lb/acre | 50.00 | 0 | 0 | 50 | | |
| 5b | Commercial N planned ^u | lb/acre | | | | | | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 | | |
| 6 | Remaining crop N need $^{\scriptscriptstyle \mathrm{W}}$ | lb/acre | 165 | 215 | 228 | 165 | | |
| 7 | Manure rate to supply remaining N x | gal/acre | 6727 | 8767 | 9306 | 6727 | | |
| 8 | P ₂ O ₅ applied with N-based rate ^y | lb/acre | 168 | 219 | 233 | 168 | | |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
|----|---|----------|------|------|------|------|
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2685 | 2685 | 1920 | 2685 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan $^{\circ\circ}$ | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateadgal/acre670075006700 |
|---|
|---|

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

(>10) No manure application until practices are adopted to reduce P index to 5 or below

Page 2

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

| Management Identification (Mgt ID) ^g | C1) Corn-Corn |
|---|--|
| | (identify this application scenario by letter) |
| Method to determine optimum crop yield ^ $\underline{\rm USDA~Iowa~Ag}$ | Statistics County yields Timing of application fall/spring |
| Method of application ⁱ Knifed in or soil injection of liquid manure | Application loss factor 0.98 |
| If spray irrigation is used, identify method | |

Table 2. Manure nutrient concentration

| Manure Nutrien | t Conte | tent (lbs/1000gal or lbs/ton) | | | | |
|-----------------------------------|--------------------|-------------------------------|----------|-----------------------|------|--|
| Manure Storage Structu | re(s) ^k | Gilt devel | oper/br | eeding/nur | sery | |
| Total N ¹ | 38 | | P_2O_5 | 33 | | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | | |
| Available N 1st year ^m | 37.2 | 2nd year ⁿ | 0.0 | 3rd year ^o | 0.0 | |

Table 3. Crop usage rates^p

| lb/bu or lb/ton | Ν | P ₂ O ₅ |
|--------------------|-----|-------------------------------|
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

Page 2

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| Table 4. Calculations for fate based on introgen (always required) | | | | | | | |
|--|---|----------------|------|------|------|------|--|
| 1 | Applying Manure For (crop to be grown) ^q | | Corn | Corn | Corn | Corn | |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 179 | 179 | |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 67.1 | 67.1 | |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 215 | 215 | |
| 5a | Legume N credit ^t | lb/acre | | 0 | 0 | 0 | |
| 5b | Commercial N planned ^u | lb/acre | 65 | 65 | 65 | 65 | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 | |
| 6 | Remaining crop N need $^{\scriptscriptstyle \mathrm{W}}$ | lb/acre | 150 | 150 | 150 | 150 | |
| 7 | Manure rate to supply remaining N x | gal/acre | 4023 | 4023 | 4023 | 4023 | |
| 8 | P₂O₅ applied with N-based rate ^y | lb/acre | 133 | 133 | 133 | 133 | |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| | I I | · · | | 1 | , | |
|----|---|----------|------|------|------|------|
| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2034 | 2034 | 2034 | 2034 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan $^{\circ\circ}$ | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| Le Flaimed manufé application faite garacter 1000 1000 1000 1000 | 13 Planned manure application rate ^{dd} | gal/acre | 4000 | 4000 | 4000 | 4000 |
|--|---|----------|------|------|------|------|
|--|---|----------|------|------|------|------|

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

| Management Identification (Mgt ID) ^g | C1) Corn-Corn |
|---|--|
| | (identify this application scenario by letter) |
| Method to determine optimum crop yield ^ $\underline{\rm USDA~Iowa~Ag}$ | Statistics County yields Timing of application fall/spring |
| Method of application ⁱ Knifed in or soil injection of liquid manure | Application loss factor 0.98 |
| If spray irrigation is used, identify method | |

Table 2. Manure nutrient concentration

| Manure Nutrient Content (lbs/1000gal or lbs/ton) | | | | | |
|--|---|-----------------------|----------|-----------------------|------|
| Manure Storage Structu | anure Storage Structure(s) ^k Gilt developer/breeding/nursery | | | | sery |
| Total N ¹ | 38 | | P_2O_5 | 33 | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | |
| Available N 1st year ^m | 37.2 | 2nd year ⁿ | 0.0 | 3rd year ^o | 0.0 |

Table 3. Crop usage rates^p

| lb/bu or lb/ton | Ν | P ₂ O ₅ |
|--------------------|-----|---|
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

Page 2

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| 1 40 | ie 4. Calculations for fate Dascu on mit oge | n (arways | icquiicu) | | | |
|------|---|----------------|-----------|------|------|------|
| 1 | Applying Manure For (crop to be grown) ^q | | Corn | Corn | Corn | Corn |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 179 | 179 |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 67.1 | 67.1 |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 215 | 215 |
| 5a | Legume N credit ^t | lb/acre | | 0 | 0 | 0 |
| 5b | Commercial N planned ^u | lb/acre | | | | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 |
| 6 | Remaining crop N need ^w | lb/acre | 215 | 215 | 215 | 215 |
| 7 | Manure rate to supply remaining N x | gal/acre | 5768 | 5768 | 5768 | 5768 |
| 8 | P ₂ O ₅ applied with N-based rate ^y | lb/acre | 190 | 190 | 190 | 190 |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| | | | - | _ | | |
|----|---|----------|------|------|------|------|
| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2034 | 2034 | 2034 | 2034 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan cc | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateddgal/acre57005700 | | 1 | 0 | | |
|---|------------------------------------|----------|------|------|--|
| | 13 Planned manure application rate | gal/acre | 5700 | 5700 | |

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

Management Identification (Mgt ID)^g C2) Corn-Soybean (identify this application scenario by letter)

| Method to determine optimum crop yield ^h USDA Iowa Ag Statistics County yields | Timing of application fall/spring | | | | |
|---|-----------------------------------|--|--|--|--|
| Method of application ⁱ Knifed in or soil injection of liquid manure | Application loss factor 0.98 | | | | |
| If spray irrigation is used, identify method | | | | | |

Table 2. Manure nutrient concentration

| Manure Nutrient Content (lbs/1000gal or lbs/ton) | | | | | |
|--|---|-----------------------|----------|-----------------------|------|
| Manure Storage Structu | anure Storage Structure(s) ^k Gilt developer/breeding/nursery | | | | sery |
| Total N ¹ | 38 | | P_2O_5 | 33 | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | |
| Available N 1st year ^m | 37.2 | 2nd year ⁿ | 0.0 | 3rd year ^o | 0.0 |

Table 3. Crop usage rates^p

| lb/bu or | | |
|------------|-----|----------|
| lb/ton | Ν | P_2O_5 |
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

Page 2

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

Applying Manure For (crop to be grown)^q 1 Corn Soybean Corn Soybean 2 Optimum Crop Vield^h 179 179 60 60 bu or ton/acre 3 P_2O_5 removed with crop by harvest 67.1 48.0 67.1 48.0 lb/acre 4 **Crop N utilization** ^s 228 215 228 215 lb/acre 5a Legume N credit^t 0 50 0 50.00 lb/acre **5b** Commercial N planned^u lb/acre **5c** Manure N carryover credit ^v 0.0 0.0 0.0 lb/acre 6 **Remaining crop N need** ^w 228 165 228 165 lb/acre Manure rate to supply remaining N^x 7 4425 4425 6122 6122 gal/acre P_2O_5 applied with N-based rate ^y 8 146 202 146 202 lb/acre

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
|----|---|----------|------|------|------|------|
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2034 | 1455 | 2034 | 1455 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan $^{\circ\circ}$ | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateddgal/acre44004400 | | 1 | 0 | | |
|---|------------------------------------|----------|------|------|--|
| | 13 Planned manure application rate | gal/acre | 4400 | 4400 | |

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.

Instructions: Complete a worksheet for each unique combination of the following factors (crop rotation, optimum crop yield, manure nutrient concentration, remaining crop N need, method of application) that occurs at this operation. Complete form by fillin

Management Identification (Mgt ID)^g

| C3) | Corn-Corn-Beans |
|------------------|-------------------------------|
| identify this ap | plication scenario by letter) |

 Method to determine optimum crop yield^h USDA Iowa Ag Statistics County yields
 Timing of application fall/spring

 Method of applicationⁱ
 Knifed in or soil injection of liquid manure
 Application loss factor 0.98

 If spray irrigation is used, identify method
 Image: County of the second secon

Table 2. Manure nutrient concentration

| Manure Nutrien | t Cont | ent (lbs/10 | 00gal o | or lbs/ton) | | | | | | | |
|-----------------------------------|---|-----------------------|----------|-------------|-----|--|--|--|--|--|--|
| Manure Storage Structu | Manure Storage Structure(s) k Gilt developer/breeding/nursery | | | | | | | | | | |
| Total N ¹ | 38 | | P_2O_5 | 33 | | | | | | | |
| %TN Available 1st year | 100% | 2nd year | | 3rd year | | | | | | | |
| Available N 1st year ^m | 37.2 | 2nd year ⁿ | 0.0 | 3rd year⁰ | 0.0 | | | | | | |

Table 3. Crop usage rates^p

| lb/bu or | | |
|------------|-----|----------|
| lb/ton | Ν | P_2O_5 |
| Corn | 1.2 | 0.375 |
| Soybean | 3.8 | 0.8 |
| Alfalfa | 50 | 12.5 |
| Other crop | 0 | 0 |

*Use blank space above to add crop not listed.

Table 4. Calculations for rate based on nitrogen (always required)

| 1 40 | ie 4. Calculations for fate based on introge | II (aiways | iequiieu) | | | |
|------|---|----------------|-----------|------|---------|------|
| 1 | Applying Manure For (crop to be grown) ^q | | Corn | Corn | Soybean | Corn |
| 2 | Optimum Crop Yield ^h | bu or ton/acre | 179 | 179 | 60 | 179 |
| 3 | P ₂ O ₅ removed with crop by harvest ^r | lb/acre | 67.1 | 67.1 | 48.0 | 67.1 |
| 4 | Crop N utilization ^s | lb/acre | 215 | 215 | 228 | 215 |
| 5a | Legume N credit ^t | lb/acre | 50.00 | 0 | 0 | 50 |
| 5b | Commercial N planned ^u | lb/acre | | | | |
| 5c | Manure N carryover credit v | lb/acre | | 0.0 | 0.0 | 0.0 |
| 6 | Remaining crop N need $^{\scriptscriptstyle \mathrm{W}}$ | lb/acre | 165 | 215 | 228 | 165 |
| 7 | Manure rate to supply remaining N x | gal/acre | 4425 | 5768 | 6122 | 4425 |
| 8 | P₂O₅ applied with N-based rate ^y | lb/acre | 146 | 190 | 202 | 146 |

Table 5. Calculations for rate based on phosphorus (fill out only if P-based rates are planned)

| | X X | , | | 1 | , | |
|----|---|----------|------|------|------|------|
| 9 | Commercial P ₂ O ₅ planned ^z | lb/acre | | | | |
| 10 | Manure rate to supply P removal ^{aa} | gal/acre | 2034 | 2034 | 1455 | 2034 |
| 11 | Manure rate for P based plan bb | gal/acre | | | | |
| 12 | Manure N applied with P-based plan $^{\circ\circ}$ | lb/acree | 0 | 0 | 0 | 0 |

Table 6. Application rates that will be carried over to page 3

| 13Planned manure application rateaugal/acre440057004400 |
|---|
|---|

When applicable, manure application rates must be based on the P index value as follows:

(0-2) N-based manure management.

(>5-10) Until December 31, 2008, P-based manure management while adopting practices to reduce P index to 5 or below.

(>10) No manure application until practices are adopted to reduce P index to 5 or below

Page 2

^{(&}gt;2-5) N-based manure management but P application rate cannot exceed two times the P removal rate of the crop schedule.



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Curtis 80 | E1/2 NW 1 79N 2E Hickory Grove, Scott | 1 | Corn | 76 | Agment(evergreen) | 2.20 | Ν | 5300 | 402800 | Yes |
| Curtis 142 | NE 1 79N 2E Hickory Grove, Scott | 1 | Corn | 142 | Agment(evergreen) | 1.52 | N | 7500 | 1065000 | Yes |
| Neufeld NE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 28.2 | Agment(evergreen) | 2.43 | Y | 5300 | 149460 | Yes |
| Newfeld NW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 10 | Agment(evergreen) | 3.72 | Y | 5300 | 53000 | Yes |
| Newfeld SW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 29.2 | Agment(evergreen) | 2.20 | Y | 5300 | 154760 | Yes |
| Neufeld SE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 79.3 | Agment(evergreen) | 2.19 | Y | 5300 | 420290 | Yes |
| | | | | | | | | | 0 | |
| Rose | E1/2 NW 32 79N 3E Sheridan, Scott | 1 | Corn | 40 | Agment(evergreen) | 0.65 | Y | 7500 | 300000 | Yes |
| Gehrls a | NE 79N 2E Hick. Gv.&S1/2 SE 35 Alns Gv, Scott | 1 | Corn | 165.1 | Agment(evergreen) | 2.28 | Y | 5300 | 875030 | Yes |
| Gehrls b | NE 79N 2E Hickory Grove, Scott | 1 | Corn | 15.4 | Agment(evergreen) | 2.98 | Y | 5300 | 81620 | Yes |
| Rivaldd N | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn 2 | 76.2 | Agment(evergreen) | 2.54 | Y | 7500 | 571500 | Yes |
| Rivaldd S | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn 1 | 82 | Agment(evergreen) | 3.35 | Y | 4400 | 360800 | Yes |
| Quinn N | E1/2 NE 13 79N 2E Hickory Grove, Scott | 3 | Corn 2 | 76.1 | Agment(evergreen) | 2.75 | Ν | 7500 | 570750 | Yes |
| Quinn S | SW NE 13 79N 2E Hickory Grove, Scott | 3 | Corn 2 | 26.4 | Agment(evergreen) | 2.51 | Ν | 7500 | 198000 | Yes |
| Quinn W | SE NW 13 79N 2E Hickory Grove, Scott | 3 | Corn 2 | 35.6 | Agment(evergreen) | 2.66 | Y | 7500 | 267000 | Yes |
| Keppy NN | E1/2 NW & N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Soybean | 103.5 | Agment(evergreen) | 3.85 | Y | | 0 | Yes |
| East 80 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 77.7 | Own | 2.89 | Y | 5300 | 411810 | Yes |
| North 64 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 63.8 | Own | 2.84 | Ν | 5300 | 338140 | Yes |
| Tom's 80 | W1/2 SE1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 73.2 | Own | 2.34 | Y | 5300 | 387960 | Yes |
| South 53 | N1/2 NE 1/4 18 79N 3E Sheridan, Scott | 1 | Corn | 53 | Own | 2.19 | Y | 5300 | 280900 | Yes |
| West 80 | E1/2 SE1/4 12 79N 2E Hickory Grove, Scott | 1 | Corn | 79.4 | Own | 2.48 | Ν | 5300 | 420820 | Yes |
| Toms 55 | SE SE & E1/2 SW SE 4 79N 3E Sheridan, Scott | 1 | Corn | 54.7 | Own | 2.39 | Y | 5300 | 289910 | Yes |
| | Total acres available for manur | e app | olication | 1386.8 | Total gallo | ns that | could l | be applied | 7599550 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|-------------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Unteidt West | W1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 42.7 | Agment(evergreen) | 1.43 | Ν | 4400 | 187880 | Yes |
| Unteidt North | N1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 73.8 | Agment(evergreen) | 2.50 | Ν | 4400 | 324720 | Yes |
| Unteidt South | SE SW 35 80N 2E Allens Grove, Scott | 2 | Beans | 30 | Agment(evergreen) | 1.52 | Ν | | 0 | Yes |
| Kundel 80 | S1/2 SW 18 79N 3E Sheridan, Scott | 1 | Corn | 75.6 | Own | 1.89 | Ν | 7500 | 567000 | Yes |
| Kundel N-40 | SE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 42.5 | Own | 1.94 | Ν | 7500 | 318750 | Yes |
| Kundel S-40 | NE NE 24 79N 2E Hickory Grove, Scott | 1 | Corn | 28.8 | Own | 0.92 | Ν | 7500 | 216000 | Yes |
| Cline | NW NW 13 79N 2E Hickory Grove, Scott | 1 | Con | 7 | Own | 2.12 | Ν | 5300 | 37100 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| ullivan West/Wies | E1/2 NE 35 80N 2E Allens Grove, Scott | 2 | beans | 73.3 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| Amy's Place | N1/2 SW 36 80N 2E Allens Grove, Scott | 2 | Corn | 54 | Agment(evergreen) | 1.19 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Puck E | N1/2 SW & SE NW 12 79N 2E Hickory Grove, Scot | 3 | Corn1 | 104.3 | Agment(evergreen) | 2.41 | Y | | 0 | Yes |
| Puck W | NE SE 11 & NW SW 12 79N 2E Hkry Gv, Scott | 3 | Corn1 | 41.7 | Agment(evergreen) | 4.98 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 573.7 | Total gallo | ns that | could l | be applied | 1651450 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|--|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|-------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned / | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | T fuilled I | ppiloudon | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field ^{kk} | or No) |
| Engelbrechts | NE 19 79N 3E Sheridan, Scott | 2 | Beans | 169 | Agment(evergreen) | 0.81 | N | 0 | 0 | Yes |
| Darin Engel. | SE SW 8 79N 3E Sheridan, Scott | 2 | Beans | 40 | Agment(evergreen) | 4.27 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Carey | NE 20 79N 3E Sheridan, Scott | 2 | Corn | 116.2 | Agment(evergreen) | 2.34 | Ν | 6700 | 778540 | Yes |
| Dad's Home 120 | NW 7 79N 3E Sheridan, Scott | 2 | Beans | 118.4 | Agment(evergreen) | 1.82 | Ν | | 0 | Yes |
| Dad's Home 42 | E1/4 NW 7 79N 3E Sheridan, Scott | 2 | Beans | 39.9 | Agment(evergreen) | 1.65 | Ν | | 0 | Yes |
| Smith | SE SE 7 79N 3E Sheridan, Scott | 2 | Beans | 37.7 | Agment(evergreen) | 2.33 | Y | | 0 | Yes |
| Mngls S/Muhs S | NW & N1/2 SW 21 79N 3E Sheridan, Scott | 2 | Corn | 135.12 | Agment(evergreen) | 2.36 | Ν | 6700 | 905304 | Yes |
| Mangels N | SE NW 21 79N 3E Sheridan, Scott | 2 | Beans | 17.23 | Agment(evergreen) | 1.58 | Ν | | 0 | Yes |
| Muhs N | SW 16 & N1/2 NW 21 79N 3E Sheridan, Scott | 2 | Beans | 207.42 | Agment(evergreen) | 1.67 | N | | 0 | Yes |
| Harlan Meier 1 | SW SW 12 79N 2E Hickory Grove, Scott | 2 | beans | 63.9 | Agment(evergreen) | 2.94 | Ν | | 0 | Yes |
| Harlan Meier 2 | S1/2 SW 12 & NE NW 13 79N 2E Hkry Grv, Scott | 2 | corn | 71.1 | Agment(evergreen) | 2.79 | Y | 6700 | 476370 | Yes |
| Harlan Meier 3 | NW NE 13 79N 2E Hickory Grove, Scott | 2 | corn | 36 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| Harlan Meier 4 | SW SE 12 79N 2E Hickory Grove, Scott | 2 | beans | 17.2 | Agment(evergreen) | 2.61 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Schneckloth | SW 9 79N 3E Sheridan, Scott | 2 | Beans | 151.4 | Agment(evergreen) | 3.01 | N | | 0 | Yes |
| Dale Moore E | E1/2 NW 19 79N 3E Sheridan, Scott | 2 | Corn | 106 | Agment(evergreen) | 1.73 | N | | 0 | Yes |
| Dale Moore W | W1/2 NW 19 79N 3E Sheridan, Scott | 2 | Beans | 63 | Agment(evergreen) | 1.73 | N | | 0 | Yes |
| Dale Moore S | NE SE 24 79N 2E Hickory Grove, Scott | 2 | Beans | 35 | Agment(evergreen) | 1.44 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 1424.57 | Total gallo | ns that | could l | be applied | 2160214 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|------------------|---|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|------------|--------------|----------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 10111001 | -pp.ieu.on | for P^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field kk | or No) |
| | N1/2 SW 2 79N 2E Hickory Grove, Scott | 2 | Corn | 60.8 | Agment(evergreen) | 2.92 | Ν | 4400 | 267520 | Yes |
| Murphy S | SE SW 2 & NE NW 11 79N 2E Hcky Gv, Scott | 2 | Corn | 72 | Agment(evergreen) | 2.38 | Ν | 4400 | 316800 | Yes |
| Don Henzen N | SW SE 11 79N 2E Hickory Grove, Scott | 2 | Corn | 29.6 | Agment(evergreen) | 3.87 | Ν | 4400 | 130240 | Yes |
| Don Henzen M | SW SE 11 & W1/2 NE 14 79N 2E Hcky Gv, Scott | 2 | Corn | 80.5 | Agment(evergreen) | 2.80 | Ν | 4400 | 354200 | Yes |
| Don Henzen S | SW NE 14 79N 2E Hickory Grove, Scott | 2 | Corn | 8.5 | Agment(evergreen) | 4.97 | Ν | 4400 | 37400 | Yes |
| Bob Henzen E | SW NW 35 & SE NE 34 80N 2E Allens Grove, Scot | 2 | Soybean | 62 | Agment(evergreen) | 2.50 | Ν | | 0 | Yes |
| Bob Henzen W | SE NE 34 80N 2E Allens Grove, Scott | 2 | Soybean | 3.1 | Agment(evergreen) | 4.30 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Amhof | S1/2 SE 20 80N 3E Winfield, Scott | 2 | Soybean | 60 | Agment(evergreen) | 2.57 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| Engelbrt-corey S | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 38 | Agment(evergreen) | 3.89 | N | 6700 | 254600 | Yes |
| Engelbrt-corey N | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 28 | Agment(evergreen) | 2.02 | Ν | | 0 | Yes |
| Marten Farm | NE 6 79N 3E Sheridan, Scott | 2 | Corn | 145 | Agment(evergreen) | 3.28 | Ν | 6700 | 971500 | Yes |
| | | | | | | | | | 0 | |
| Dennis Mohr 1 | S1/2 NW 17 79N 3E Sheridan, Scott | 2 | Soybean | 35 | Agment(evergreen) | 3.88 | Y | | 0 | Yes |
| Dennis Mohr 2 | SE NW & SW NE 17 79N 3E Sheridan, Scott | 2 | Corn | 32 | Agment(evergreen) | 3.19 | Y | 6700 | 214400 | Yes |
| Dennis Mohr 3 | W1/2 SW 17 79N 3E Sheridan, Scott | 2 | Corn | 65 | Agment(evergreen) | 2.17 | Ν | 6700 | 435500 | Yes |
| Dennis Mohr 4-5 | NE SW & NW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 55 | Agment(evergreen) | 2.85 | Y | | 0 | Yes |
| Dennis Mohr 6 | SW SW 17 79N 3E Sheridan, Scott | 2 | Soybean | 13 | Agment(evergreen) | 4.05 | Y | | 0 | Yes |
| Dexter | N1/2 NW 16 79N 3E Sheridan, Scott | 2 | Corn | 84 | Agment(evergreen) | 2.14 | Y | 6700 | 562800 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 871.5 | Total gallo | ns that | could l | be applied | 3544960 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|---------------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $\left(Y/N \right)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Keppy NS | E1/2 NW&N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Soybeans | 22 | Agment(evergreen) | 4.99 | Ν | | 0 | Yes |
| Meggers | S1/2 SE 6 79N 3E Sheridan, Scott | 2 | Corn | 69 | Agment(evergreen) | 2.56 | Ν | 6700 | 462300 | Yes |
| Bens N | NW SW 18 79N 3E Sheridan, Scott | 1 | Corn | 7 | own | 2.10 | Y | 5300 | 37100 | Yes |
| Bens S | NE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 43 | own | 1.84 | Y | 7500 | 322500 | Yes |
| Copley N | SW 1 79N 2E Hickory Grove, Scott | 2 | Soybeans | 135 | Agment(evergreen) | 2.66 | Y | | 0 | Yes |
| Copley S | SW SW 1&NE NW 12 79N 2E H.G., Scott | 2 | Soybeans | 49 | Agment(evergreen) | 3.59 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
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| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manu | e app | olication | 325 | Total gallo | ns that | could | be applied | 821900 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|--|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | $\{1/4}$ of the $1/4$ Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Curtis 80 | E1/2 NW 1 79N 2E Hickory Grove, Scott | 1 | Corn | 76 | Agment(evergreen) | 2.20 | N | 5300 | 402800 | Yes |
| Curtis 142 | NE 1 79N 2E Hickory Grove, Scott | 1 | Corn | 142 | Agment(evergreen) | 1.52 | N | 7500 | 1065000 | Yes |
| Neufeld NE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 28.2 | Agment(evergreen) | 2.43 | Y | 5300 | 149460 | Yes |
| Newfeld NW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 10 | Agment(evergreen) | 3.72 | Y | 5300 | 53000 | Yes |
| Newfeld SW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 29.2 | Agment(evergreen) | 2.20 | Y | 5300 | 154760 | Yes |
| Neufeld SE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 79.3 | Agment(evergreen) | 2.19 | Y | 5300 | 420290 | Yes |
| | | | | | | | | | 0 | |
| Rose | E1/2 NW 32 79N 3E Sheridan, Scott | 1 | Corn | 40 | Agment(evergreen) | 0.65 | Y | 7500 | 300000 | Yes |
| Gehrls a | NE 79N 2E Hick. Gv.&S1/2 SE 35 Alns Gv, Scott | 1 | Corn | 165.1 | Agment(evergreen) | 2.28 | Y | 5300 | 875030 | Yes |
| Gehrls b | NE 79N 2E Hickory Grove, Scott | 1 | Corn | 15.4 | Agment(evergreen) | 2.98 | Y | 5300 | 81620 | Yes |
| Rivaldd N | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Soybean | 76.2 | Agment(evergreen) | 2.54 | Y | | 0 | Yes |
| Rivaldd S | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn2 | 82 | Agment(evergreen) | 3.35 | Y | 5700 | 467400 | Yes |
| Quinn N | E1/2 NE 13 79N 2E Hickory Grove, Scott | 3 | Soybean | 76.1 | Agment(evergreen) | 2.75 | Ν | | 0 | Yes |
| Quinn S | SW NE 13 79N 2E Hickory Grove, Scott | 3 | Soybean | 26.4 | Agment(evergreen) | 2.51 | Ν | | 0 | Yes |
| Quinn W | SE NW 13 79N 2E Hickory Grove, Scott | 3 | Soybean | 35.6 | Agment(evergreen) | 2.66 | Y | | 0 | Yes |
| Keppy NN | E1/2 NW & N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn1 | 103.5 | Agment(evergreen) | 3.85 | Y | | 0 | Yes |
| East 80 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 77.7 | Own | 2.89 | Y | 5300 | 411810 | Yes |
| North 64 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 63.8 | Own | 2.84 | Ν | 5300 | 338140 | Yes |
| Tom's 80 | W1/2 SE1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 73.2 | Own | 2.34 | Y | 5300 | 387960 | Yes |
| South 53 | N1/2 NE 1/4 18 79N 3E Sheridan, Scott | 1 | Corn | 53 | Own | 2.19 | Y | 5300 | 280900 | Yes |
| | E1/2 SE1/4 12 79N 2E Hickory Grove, Scott | 1 | Corn | 79.4 | Own | 2.48 | Ν | 5300 | 420820 | Yes |
| Toms 55 | SE SE & E1/2 SW SE 4 79N 3E Sheridan, Scott | 1 | Corn | 54.7 | Own | 2.39 | Y | 5300 | 289910 | Yes |
| | Total acres available for manur | e app | olication | 1386.8 | Total gallo | ns that | could l | be applied | 6098900 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|-------------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Unteidt West | W1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 42.7 | Agment(evergreen) | 1.43 | N | | 0 | Yes |
| Unteidt North | N1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 73.8 | Agment(evergreen) | 2.50 | Ν | | 0 | Yes |
| Unteidt South | SE SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 30 | Agment(evergreen) | 1.52 | Ν | 4400 | 132000 | Yes |
| Kundel 80 | S1/2 SW 18 79N 3E Sheridan, Scott | 1 | Corn | 75.6 | Own | 1.89 | Ν | 7500 | 567000 | Yes |
| Kundel N-40 | SE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 42.5 | Own | 1.94 | Ν | 7500 | 318750 | Yes |
| Kundel S-40 | NE NE 24 79N 2E Hickory Grove, Scott | 1 | Corn | 28.8 | Own | 0.92 | Ν | 7500 | 216000 | Yes |
| Cline | NW NW 13 79N 2E Hickory Grove, Scott | 1 | Con | 7 | Own | 2.12 | Ν | 5300 | 37100 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| ullivan West/Wies | E1/2 NE 35 80N 2E Allens Grove, Scott | 2 | Corn | 73.3 | Agment(evergreen) | 2.58 | Y | 4400 | 322520 | Yes |
| | | | | | | | | | 0 | |
| Amy's Place | N1/2 SW 36 80N 2E Allens Grove, Scott | 2 | Soybean | 54 | Agment(evergreen) | 1.19 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Puck E | N1/2 SW & SE NW 12 79N 2E Hickory Grove, Scot | 3 | Corn2 | 104.3 | Agment(evergreen) | 2.41 | Y | | 0 | Yes |
| Puck W | NE SE 11 & NW SW 12 79N 2E Hkry Gv, Scott | 3 | Corn2 | 41.7 | Agment(evergreen) | 4.98 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 573.7 | Total gallo | ns that | could l | be applied | 1593370 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|--|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|------------|--------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned / | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 1411100 | ppnoution | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field kk | or No) |
| Engelbrechts | NE 19 79N 3E Sheridan, Scott | 2 | Corn | 169 | Agment(evergreen) | 0.81 | N | 4400 | 743600 | Yes |
| Darin Engel. | SE SW 8 79N 3E Sheridan, Scott | 2 | Corn | 40 | Agment(evergreen) | 4.27 | Ν | 4400 | 176000 | Yes |
| | | | | | | | | | 0 | |
| Carey | NE 20 79N 3E Sheridan, Scott | 2 | Soybeans | 116.2 | Agment(evergreen) | 2.34 | N | | 0 | Yes |
| Dad's Home 120 | NW 7 79N 3E Sheridan, Scott | 2 | Corn | 118.4 | Agment(evergreen) | 1.82 | Ν | 6700 | 793280 | Yes |
| Dad's Home 42 | E1/4 NW 7 79N 3E Sheridan, Scott | 2 | Corn | 39.9 | Agment(evergreen) | 1.65 | Ν | 6700 | 267330 | Yes |
| Smith | SE SE 7 79N 3E Sheridan, Scott | 2 | Corn | 37.7 | Agment(evergreen) | 2.33 | Y | 6700 | 252590 | Yes |
| Mngls S/Muhs S | NW & N1/2 SW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 135.12 | Agment(evergreen) | 2.36 | Ν | | 0 | Yes |
| Mangels N | SE NW 21 79N 3E Sheridan, Scott | 2 | Corn | 17.23 | Agment(evergreen) | 1.58 | Ν | 6700 | 115441 | Yes |
| Muhs N | SW 16 & N1/2 NW 21 79N 3E Sheridan, Scott | 2 | Corn | 207.42 | Agment(evergreen) | 1.67 | Ν | 6700 | 1389714 | Yes |
| Harlan Meier 1 | SW SW 12 79N 2E Hickory Grove, Scott | 2 | Corn | 63.9 | Agment(evergreen) | 2.94 | Ν | 6700 | 428130 | Yes |
| Harlan Meier 2 | S1/2 SW 12 & NE NW 13 79N 2E Hkry Grv, Scott | 2 | Soybeans | 71.1 | Agment(evergreen) | 2.79 | Y | | 0 | Yes |
| Harlan Meier 3 | NW NE 13 79N 2E Hickory Grove, Scott | 2 | Soybeans | 36 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| Harlan Meier 4 | SW SE 12 79N 2E Hickory Grove, Scott | 2 | Corn | 17.2 | Agment(evergreen) | 2.61 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Schneckloth | SW 9 79N 3E Sheridan, Scott | 2 | Corn | 151.4 | Agment(evergreen) | 3.01 | N | 6700 | 1014380 | Yes |
| Dale Moore E | E1/2 NW 19 79N 3E Sheridan, Scott | 2 | Soybeans | 106 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore W | W1/2 NW 19 79N 3E Sheridan, Scott | 2 | Corn | 63 | Agment(evergreen) | 1.73 | N | 6700 | 422100 | Yes |
| Dale Moore S | NE SE 24 79N 2E Hickory Grove, Scott | 2 | Corn | 35 | Agment(evergreen) | 1.44 | Ν | 6700 | 234500 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 1424.57 | Total gallo | ns that | could l | be applied | 5837065 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|------------------|---|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|------------|--------------|-------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 10111001 | -pp | for P^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field kk | or No) |
| | N1/2 SW 2 79N 2E Hickory Grove, Scott | 2 | Soybean | 60.8 | Agment(evergreen) | 2.92 | N | <u> </u> | 0 | Yes |
| Murphy S | SE SW 2 & NE NW 11 79N 2E Hcky Gv, Scott | 2 | Soybean | 72 | Agment(evergreen) | 2.38 | Ν | | 0 | Yes |
| Don Henzen N | SW SE 11 79N 2E Hickory Grove, Scott | 2 | Soybean | 29.6 | Agment(evergreen) | 3.87 | Ν | | 0 | Yes |
| Don Henzen M | SW SE 11 & W1/2 NE 14 79N 2E Hcky Gv, Scott | 2 | Soybean | 80.5 | Agment(evergreen) | 2.80 | Ν | | 0 | Yes |
| Don Henzen S | SW NE 14 79N 2E Hickory Grove, Scott | 2 | Soybean | 8.5 | Agment(evergreen) | 4.97 | N | | 0 | Yes |
| Bob Henzen E | SW NW 35 & SE NE 34 80N 2E Allens Grove, Scot | 2 | Corn | 62 | Agment(evergreen) | 2.50 | Ν | | 0 | Yes |
| Bob Henzen W | SE NE 34 80N 2E Allens Grove, Scott | 2 | Corn | 3.1 | Agment(evergreen) | 4.30 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Amhof | S1/2 SE 20 80N 3E Winfield, Scott | 2 | Corn | 60 | Agment(evergreen) | 2.57 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Engelbrt-corey S | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 38 | Agment(evergreen) | 3.89 | Ν | | 0 | Yes |
| Engelbrt-corey N | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 28 | Agment(evergreen) | 2.02 | Ν | 6700 | 187600 | Yes |
| Marten Farm | NE 6 79N 3E Sheridan, Scott | 2 | Soybean | 145 | Agment(evergreen) | 3.28 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| Dennis Mohr 1 | S1/2 NW 17 79N 3E Sheridan, Scott | 2 | Corn | 35 | Agment(evergreen) | 3.88 | Y | 6700 | 234500 | Yes |
| Dennis Mohr 2 | SE NW & SW NE 17 79N 3E Sheridan, Scott | 2 | Soybean | 32 | Agment(evergreen) | 3.19 | Y | | 0 | Yes |
| Dennis Mohr 3 | W1/2 SW 17 79N 3E Sheridan, Scott | 2 | Soybean | 65 | Agment(evergreen) | 2.17 | Ν | | 0 | Yes |
| Dennis Mohr 4-5 | NE SW & NW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 55 | Agment(evergreen) | 2.85 | Y | 4400 | 242000 | Yes |
| Dennis Mohr 6 | SW SW 17 79N 3E Sheridan, Scott | 2 | Corn | 13 | Agment(evergreen) | 4.05 | Y | 4400 | 57200 | Yes |
| Dexter | N1/2 NW 16 79N 3E Sheridan, Scott | 2 | Soybean | 84 | Agment(evergreen) | 2.14 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 871.5 | Total gallo | ns that | could l | be applied | 721300 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|--------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field kk | or No) |
| Keppy NS | E1/2 NW&N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn1 | 22 | Agment(evergreen) | 4.99 | Ν | 4400 | 96800 | Yes |
| Meggers | S1/2 SE 6 79N 3E Sheridan, Scott | 2 | Soybeans | 69 | Agment(evergreen) | 2.56 | Ν | | 0 | Yes |
| Bens N | NW SW 18 79N 3E Sheridan, Scott | 1 | Corn | 7 | own | 2.10 | Y | 5300 | 37100 | Yes |
| Bens S | NE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 43 | own | 1.84 | Y | 7500 | 322500 | Yes |
| Copley N | SW 1 79N 2E Hickory Grove, Scott | 2 | Corn | 135 | Agment(evergreen) | 2.66 | Y | 6700 | 904500 | Yes |
| Copley S | SW SW 1&NE NW 12 79N 2E H.G., Scott | 2 | Corn | 49 | Agment(evergreen) | 3.59 | Y | 6700 | 328300 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
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| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manu | re app | olication | 325 | Total gallo | ns that | could | be applied | 1689200 |] |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Curtis 80 | E1/2 NW 1 79N 2E Hickory Grove, Scott | 1 | Corn | 76 | Agment(evergreen) | 2.20 | Ν | 5300 | 402800 | Yes |
| Curtis 142 | NE 1 79N 2E Hickory Grove, Scott | 1 | Corn | 142 | Agment(evergreen) | 1.52 | Ν | 7500 | 1065000 | Yes |
| Neufeld NE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 28.2 | Agment(evergreen) | 2.43 | Y | 5300 | 149460 | Yes |
| Newfeld NW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 10 | Agment(evergreen) | 3.72 | Y | 5300 | 53000 | Yes |
| Newfeld SW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 29.2 | Agment(evergreen) | 2.20 | Y | 5300 | 154760 | Yes |
| Neufeld SE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 79.3 | Agment(evergreen) | 2.19 | Y | 5300 | 420290 | Yes |
| | | | | | | | | | 0 | |
| Rose | E1/2 NW 32 79N 3E Sheridan, Scott | 1 | Corn | 40 | Agment(evergreen) | 0.65 | Y | 7500 | 300000 | Yes |
| Gehrls a | NE 79N 2E Hick. Gv.&S1/2 SE 35 Alns Gv, Scott | 1 | Corn | 165.1 | Agment(evergreen) | 2.28 | Y | 5300 | 875030 | Yes |
| Gehrls b | NE 79N 2E Hickory Grove, Scott | 1 | Corn | 15.4 | Agment(evergreen) | 2.98 | Y | 5300 | 81620 | Yes |
| Rivaldd N | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn1 | 76.2 | Agment(evergreen) | 2.54 | Y | 4400 | 335280 | Yes |
| Rivaldd S | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Soybean | 82 | Agment(evergreen) | 3.35 | Y | | 0 | Yes |
| Quinn N | E1/2 NE 13 79N 2E Hickory Grove, Scott | 3 | Corn1 | 76.1 | Agment(evergreen) | 2.75 | Ν | 6700 | 509870 | Yes |
| Quinn S | SW NE 13 79N 2E Hickory Grove, Scott | 3 | Corn1 | 26.4 | Agment(evergreen) | 2.51 | Ν | 6700 | 176880 | Yes |
| Quinn W | SE NW 13 79N 2E Hickory Grove, Scott | 3 | Corn1 | 35.6 | Agment(evergreen) | 2.66 | Y | 6700 | 238520 | Yes |
| Keppy NN | E1/2 NW & N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn2 | 103.5 | Agment(evergreen) | 3.85 | Y | 7500 | 776250 | Yes |
| East 80 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 77.7 | Own | 2.89 | Y | 5300 | 411810 | Yes |
| North 64 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 63.8 | Own | 2.84 | Ν | 5300 | 338140 | Yes |
| Tom's 80 | W1/2 SE1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 73.2 | Own | 2.34 | Y | 5300 | 387960 | Yes |
| South 53 | N1/2 NE 1/4 18 79N 3E Sheridan, Scott | 1 | Corn | 53 | Own | 2.19 | Y | 5300 | 280900 | Yes |
| West 80 | E1/2 SE1/4 12 79N 2E Hickory Grove, Scott | 1 | Corn | 79.4 | Own | 2.48 | Ν | 5300 | 420820 | Yes |
| Toms 55 | SE SE & E1/2 SW SE 4 79N 3E Sheridan, Scott | 1 | Corn | 54.7 | Own | 2.39 | Y | 5300 | 289910 | Yes |
| | Total acres available for manur | e app | olication | 1386.8 | Total gallo | ns that | could l | be applied | 7668300 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|-------------------|---|----------------|-----------|----------------------|-------------------------|---------------------|---------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field ^{kk} | or No) |
| Unteidt West | W1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 42.7 | Agment(evergreen) | 1.43 | Ν | 6700 | 286090 | Yes |
| Unteidt North | N1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 73.8 | Agment(evergreen) | 2.50 | Ν | 6700 | 494460 | Yes |
| Unteidt South | SE SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 30 | Agment(evergreen) | 1.52 | Ν | | 0 | Yes |
| Kundel 80 | S1/2 SW 18 79N 3E Sheridan, Scott | 1 | Corn | 75.6 | Own | 1.89 | Ν | 7500 | 567000 | Yes |
| Kundel N-40 | SE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 42.5 | Own | 1.94 | Ν | 7500 | 318750 | Yes |
| Kundel S-40 | NE NE 24 79N 2E Hickory Grove, Scott | 1 | Corn | 28.8 | Own | 0.92 | Ν | 7500 | 216000 | Yes |
| Cline | NW NW 13 79N 2E Hickory Grove, Scott | 1 | Con | 7 | Own | 2.12 | Ν | 5300 | 37100 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| ullivan West/Wies | E1/2 NE 35 80N 2E Allens Grove, Scott | 2 | Soybean | 73.3 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| Amy's Place | N1/2 SW 36 80N 2E Allens Grove, Scott | 2 | Corn | 54 | Agment(evergreen) | 1.19 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Puck E | N1/2 SW & SE NW 12 79N 2E Hickory Grove, Scot | 3 | Soybean | 104.3 | Agment(evergreen) | 2.41 | Y | | 0 | Yes |
| Puck W | NE SE 11 & NW SW 12 79N 2E Hkry Gv, Scott | 3 | Soybean | 41.7 | Agment(evergreen) | 4.98 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 573.7 | Total gallo | ns that | could | be applied | 1919400 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|--|----------------|-----------|----------------------|------------------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Engelbrechts | NE 19 79N 3E Sheridan, Scott | 2 | Soybeans | 169 | Agment(evergreen) | 0.81 | Ν | | 0 | Yes |
| Darin Engel. | SE SW 8 79N 3E Sheridan, Scott | 2 | Soybeans | 40 | Agment(evergreen) | 4.27 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Carey | NE 20 79N 3E Sheridan, Scott | 2 | Corn | 116.2 | Agment(evergreen) | 2.34 | Ν | 6700 | 778540 | Yes |
| Dad's Home 120 | NW 7 79N 3E Sheridan, Scott | 2 | Soybeans | 118.4 | Agment(evergreen) | 1.82 | Ν | | 0 | Yes |
| Dad's Home 42 | E1/4 NW 7 79N 3E Sheridan, Scott | 2 | Soybeans | 39.9 | Agment(evergreen) | 1.65 | Ν | | 0 | Yes |
| Smith | SE SE 7 79N 3E Sheridan, Scott | 2 | Soybeans | 37.7 | Agment(evergreen) | 2.33 | Y | | 0 | Yes |
| Mngls S/Muhs S | NW & N1/2 SW 21 79N 3E Sheridan, Scott | 2 | Corn | 135.12 | Agment(evergreen) | 2.36 | Ν | 6700 | 905304 | Yes |
| Mangels N | SE NW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 17.23 | Agment(evergreen) | 1.58 | Ν | | 0 | Yes |
| Muhs N | SW 16 & N1/2 NW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 207.42 | Agment(evergreen) | 1.67 | Ν | | 0 | Yes |
| Harlan Meier 1 | SW SW 12 79N 2E Hickory Grove, Scott | 2 | Soybeans | 63.9 | Agment(evergreen) | 2.94 | Ν | | 0 | Yes |
| Harlan Meier 2 | S1/2 SW 12 & NE NW 13 79N 2E Hkry Grv, Scott | 2 | Corn | 71.1 | Agment(evergreen) | 2.79 | Y | 6700 | 476370 | Yes |
| Harlan Meier 3 | NW NE 13 79N 2E Hickory Grove, Scott | 2 | Corn | 36 | Agment(evergreen) | 2.58 | Y | 6700 | 241200 | Yes |
| Harlan Meier 4 | SW SE 12 79N 2E Hickory Grove, Scott | 2 | Soybeans | 17.2 | Agment(evergreen) | 2.61 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Schneckloth | SW 9 79N 3E Sheridan, Scott | 2 | Soybeans | 151.4 | Agment(evergreen) | 3.01 | Ν | | 0 | Yes |
| Dale Moore E | E1/2 NW 19 79N 3E Sheridan, Scott | 2 | Corn | 106 | Agment(evergreen) | 1.73 | Ν | 4400 | 466400 | Yes |
| Dale Moore W | W1/2 NW 19 79N 3E Sheridan, Scott | 2 | Soybeans | 63 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore S | NE SE 24 79N 2E Hickory Grove, Scott | 2 | Soybeans | 35 | Agment(evergreen) | 1.44 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 1424.57 | Total gallo | ns that | could l | be applied | 2867814 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|------------------|---|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 10111001 | -pp | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field ^{kk} | or No) |
| | N1/2 SW 2 79N 2E Hickory Grove, Scott | 2 | Corn | 60.8 | Agment(evergreen) | 2.92 | N | <u> </u> | 0 | Yes |
| Murphy S | SE SW 2 & NE NW 11 79N 2E Hcky Gv, Scott | 2 | Corn | 72 | Agment(evergreen) | 2.38 | Ν | | 0 | Yes |
| Don Henzen N | SW SE 11 79N 2E Hickory Grove, Scott | 2 | Corn | 29.6 | Agment(evergreen) | 3.87 | Ν | | 0 | Yes |
| Don Henzen M | SW SE 11 & W1/2 NE 14 79N 2E Hcky Gv, Scott | 2 | Corn | 80.5 | Agment(evergreen) | 2.80 | Ν | | 0 | Yes |
| Don Henzen S | SW NE 14 79N 2E Hickory Grove, Scott | 2 | Corn | 8.5 | Agment(evergreen) | 4.97 | Ν | | 0 | Yes |
| Bob Henzen E | SW NW 35 & SE NE 34 80N 2E Allens Grove, Scot | 2 | Soybean | 62 | Agment(evergreen) | 2.50 | Ν | | 0 | Yes |
| Bob Henzen W | SE NE 34 80N 2E Allens Grove, Scott | 2 | Soybean | 3.1 | Agment(evergreen) | 4.30 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Amhof | S1/2 SE 20 80N 3E Winfield, Scott | 2 | Soybean | 60 | Agment(evergreen) | 2.57 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Engelbrt-corey S | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 38 | Agment(evergreen) | 3.89 | Ν | 4400 | 167200 | Yes |
| Engelbrt-corey N | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 28 | Agment(evergreen) | 2.02 | N | | 0 | Yes |
| Marten Farm | NE 6 79N 3E Sheridan, Scott | 2 | Corn | 145 | Agment(evergreen) | 3.28 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Dennis Mohr 1 | S1/2 NW 17 79N 3E Sheridan, Scott | 2 | Soybean | 35 | Agment(evergreen) | 3.88 | Y | | 0 | Yes |
| Dennis Mohr 2 | SE NW & SW NE 17 79N 3E Sheridan, Scott | 2 | Corn | 32 | Agment(evergreen) | 3.19 | Y | 4400 | 140800 | Yes |
| Dennis Mohr 3 | W1/2 SW 17 79N 3E Sheridan, Scott | 2 | Corn | 65 | Agment(evergreen) | 2.17 | N | 4400 | 286000 | Yes |
| Dennis Mohr 4-5 | NE SW & NW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 55 | Agment(evergreen) | 2.85 | Y | | 0 | Yes |
| Dennis Mohr 6 | SW SW 17 79N 3E Sheridan, Scott | 2 | Soybean | 13 | Agment(evergreen) | 4.05 | Y | | 0 | Yes |
| Dexter | N1/2 NW 16 79N 3E Sheridan, Scott | 2 | Corn | 84 | Agment(evergreen) | 2.14 | Y | 4400 | 369600 | Yes |
| | | | | | | _ | | | 0 | |
| | Total acres available for manur | e app | olication | 871.5 | Total gallo | ns that | could l | be applied | 963600 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|-------------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $\left(Y/N\right)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Keppy NS | E1/2 NW&N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn2 | 22 | Agment(evergreen) | 4.99 | N | 7500 | 165000 | Yes |
| Meggers | S1/2 SE 6 79N 3E Sheridan, Scott | 2 | Corn | 69 | Agment(evergreen) | 2.56 | N | | 0 | Yes |
| Bens N | NW SW 18 79N 3E Sheridan, Scott | 1 | Corn | 7 | own | 2.10 | Y | 5300 | 37100 | Yes |
| Bens S | NE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 43 | own | 1.84 | Y | 4000 | 172000 | Yes |
| Copley N | SW 1 79N 2E Hickory Grove, Scott | 2 | Soybeans | 135 | Agment(evergreen) | 2.66 | Y | | 0 | Yes |
| Copley S | SW SW 1&NE NW 12 79N 2E H.G., Scott | 2 | Soybeans | 49 | Agment(evergreen) | 3.59 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
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| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manu | re app | olication | 325 | Total gallo | ns that | could l | be applied | 374100 |] |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Curtis 80 | E1/2 NW 1 79N 2E Hickory Grove, Scott | 1 | Corn | 76 | Agment(evergreen) | 2.20 | Ν | 5300 | 402800 | Yes |
| Curtis 142 | NE 1 79N 2E Hickory Grove, Scott | 1 | Corn | 142 | Agment(evergreen) | 1.52 | Ν | 7500 | 1065000 | Yes |
| Neufeld NE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 28.2 | Agment(evergreen) | 2.43 | Y | 5300 | 149460 | Yes |
| Newfeld NW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 10 | Agment(evergreen) | 3.72 | Y | 5300 | 53000 | Yes |
| Newfeld SW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 29.2 | Agment(evergreen) | 2.20 | Y | 5300 | 154760 | Yes |
| Neufeld SE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 79.3 | Agment(evergreen) | 2.19 | Y | 5300 | 420290 | Yes |
| | | | | | | | | | 0 | |
| Rose | E1/2 NW 32 79N 3E Sheridan, Scott | 1 | Corn | 40 | Agment(evergreen) | 0.65 | Y | 7500 | 300000 | Yes |
| Gehrls a | NE 79N 2E Hick. Gv.&S1/2 SE 35 Alns Gv, Scott | 1 | Corn | 165.1 | Agment(evergreen) | 2.28 | Y | 5300 | 875030 | Yes |
| Gehrls b | NE 79N 2E Hickory Grove, Scott | 1 | Corn | 15.4 | Agment(evergreen) | 2.98 | Y | 5300 | 81620 | Yes |
| Rivaldd N | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn2 | 76.2 | Agment(evergreen) | 2.54 | Y | 5700 | 434340 | Yes |
| Rivaldd S | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn1 | 82 | Agment(evergreen) | 3.35 | Y | 6700 | 549400 | Yes |
| Quinn N | E1/2 NE 13 79N 2E Hickory Grove, Scott | 3 | Corn2 | 76.1 | Agment(evergreen) | 2.75 | Ν | 7500 | 570750 | Yes |
| Quinn S | SW NE 13 79N 2E Hickory Grove, Scott | 3 | Corn2 | 26.4 | Agment(evergreen) | 2.51 | Ν | 7500 | 198000 | Yes |
| Quinn W | SE NW 13 79N 2E Hickory Grove, Scott | 3 | Corn1 | 35.6 | Agment(evergreen) | 2.66 | Y | 6700 | 238520 | Yes |
| Keppy NN | E1/2 NW & N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Soybeans | 103.5 | Agment(evergreen) | 3.85 | Y | | 0 | Yes |
| East 80 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 77.7 | Own | 2.89 | Y | 5300 | 411810 | Yes |
| North 64 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 63.8 | Own | 2.84 | Ν | 5300 | 338140 | Yes |
| Tom's 80 | W1/2 SE1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 73.2 | Own | 2.34 | Y | 5300 | 387960 | Yes |
| South 53 | N1/2 NE 1/4 18 79N 3E Sheridan, Scott | 1 | Corn | 53 | Own | 2.19 | Y | 5300 | 280900 | Yes |
| West 80 | E1/2 SE1/4 12 79N 2E Hickory Grove, Scott | 1 | Corn | 79.4 | Own | 2.48 | Ν | 5300 | 420820 | Yes |
| Toms 55 | SE SE & E1/2 SW SE 4 79N 3E Sheridan, Scott | 1 | Corn | 54.7 | Own | 2.39 | Y | 5300 | 289910 | Yes |
| | Total acres available for manur | e app | olication | 1386.8 | Total gallo | ns that | could l | be applied | 7622510 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|-------------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Unteidt West | W1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 42.7 | Agment(evergreen) | 1.43 | N | | 0 | Yes |
| Unteidt North | N1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 73.8 | Agment(evergreen) | 2.50 | N | | 0 | Yes |
| Unteidt South | SE SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 30 | Agment(evergreen) | 1.52 | N | 6700 | 201000 | Yes |
| Kundel 80 | S1/2 SW 18 79N 3E Sheridan, Scott | 1 | Corn | 75.6 | Own | 1.89 | N | 7500 | 567000 | Yes |
| Kundel N-40 | SE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 42.5 | Own | 1.94 | Ν | 7500 | 318750 | Yes |
| Kundel S-40 | NE NE 24 79N 2E Hickory Grove, Scott | 1 | Corn | 28.8 | Own | 0.92 | N | 7500 | 216000 | Yes |
| Cline | NW NW 13 79N 2E Hickory Grove, Scott | 1 | Con | 7 | Own | 2.12 | Ν | 5300 | 37100 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| ullivan West/Wies | E1/2 NE 35 80N 2E Allens Grove, Scott | 2 | Corn | 73.3 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| Amy's Place | N1/2 SW 36 80N 2E Allens Grove, Scott | 2 | Soybean | 54 | Agment(evergreen) | 1.19 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Puck E | N1/2 SW & SE NW 12 79N 2E Hickory Grove, Scot | 3 | Corn1 | 104.3 | Agment(evergreen) | 2.41 | Y | 6700 | 698810 | Yes |
| Puck W | NE SE 11 & NW SW 12 79N 2E Hkry Gv, Scott | 3 | Corn1 | 41.7 | Agment(evergreen) | 4.98 | Y | 6700 | 279390 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 573.7 | Total gallo | ns that | could l | be applied | 2318050 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|--|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | $1/4 \text{ of the}_1/4 \text{ Sec}_T R_1$ | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Engelbrechts | NE 19 79N 3E Sheridan, Scott | 2 | Corn | 169 | Agment(evergreen) | 0.81 | Ν | 6700 | 1132300 | Yes |
| Darin Engel. | SE SW 8 79N 3E Sheridan, Scott | 2 | Corn | 40 | Agment(evergreen) | 4.27 | Ν | 6700 | 268000 | Yes |
| | | | | | | | | | 0 | |
| Carey | NE 20 79N 3E Sheridan, Scott | 2 | Soybeans | 116.2 | Agment(evergreen) | 2.34 | Ν | | 0 | Yes |
| Dad's Home 120 | NW 7 79N 3E Sheridan, Scott | 2 | Corn | 118.4 | Agment(evergreen) | 1.82 | Ν | 6700 | 793280 | Yes |
| Dad's Home 42 | E1/4 NW 7 79N 3E Sheridan, Scott | 2 | Corn | 39.9 | Agment(evergreen) | 1.65 | Ν | 6700 | 267330 | Yes |
| Smith | SE SE 7 79N 3E Sheridan, Scott | 2 | Corn | 37.7 | Agment(evergreen) | 2.33 | Y | 6700 | 252590 | Yes |
| Mngls S/Muhs S | NW & N1/2 SW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 135.12 | Agment(evergreen) | 2.36 | Ν | | 0 | Yes |
| Mangels N | SE NW 21 79N 3E Sheridan, Scott | 2 | Corn | 17.23 | Agment(evergreen) | 1.58 | Ν | 6700 | 115441 | Yes |
| Muhs N | SW 16 & N1/2 NW 21 79N 3E Sheridan, Scott | 2 | Corn | 207.42 | Agment(evergreen) | 1.67 | Ν | 6700 | 1389714 | Yes |
| Harlan Meier 1 | SW SW 12 79N 2E Hickory Grove, Scott | 2 | Corn | 63.9 | Agment(evergreen) | 2.94 | Ν | 6700 | 428130 | Yes |
| Harlan Meier 2 | S1/2 SW 12 & NE NW 13 79N 2E Hkry Grv, Scott | 2 | Soybeans | 71.1 | Agment(evergreen) | 2.79 | Y | | 0 | Yes |
| Harlan Meier 3 | NW NE 13 79N 2E Hickory Grove, Scott | 2 | Soybeans | 36 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| Harlan Meier 4 | SW SE 12 79N 2E Hickory Grove, Scott | 2 | Corn | 17.2 | Agment(evergreen) | 2.61 | Y | 6700 | 115240 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Schneckloth | SW 9 79N 3E Sheridan, Scott | 2 | Corn | 151.4 | Agment(evergreen) | 3.01 | Ν | 6700 | 1014380 | Yes |
| Dale Moore E | E1/2 NW 19 79N 3E Sheridan, Scott | 2 | Soybeans | 106 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore W | W1/2 NW 19 79N 3E Sheridan, Scott | 2 | Corn | 63 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore S | NE SE 24 79N 2E Hickory Grove, Scott | 2 | Corn | 35 | Agment(evergreen) | 1.44 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 1424.57 | Total gallo | ns that | could l | be applied | 5776405 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|------------------|---|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | I luined I | ipplication | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field ^{kk} | or No) |
| | N1/2 SW 2 79N 2E Hickory Grove, Scott | 2 | Soybean | 60.8 | Agment(evergreen) | 2.92 | N | 0 | 0 | Yes |
| Murphy S | SE SW 2 & NE NW 11 79N 2E Hcky Gv, Scott | 2 | Soybean | 72 | Agment(evergreen) | 2.38 | Ν | | 0 | Yes |
| Don Henzen N | SW SE 11 79N 2E Hickory Grove, Scott | 2 | Soybean | 29.6 | Agment(evergreen) | 3.87 | Ν | | 0 | Yes |
| Don Henzen M | SW SE 11 & W1/2 NE 14 79N 2E Hcky Gv, Scott | 2 | Soybean | 80.5 | Agment(evergreen) | 2.80 | Ν | | 0 | Yes |
| Don Henzen S | SW NE 14 79N 2E Hickory Grove, Scott | 2 | Soybean | 8.5 | Agment(evergreen) | 4.97 | Ν | | 0 | Yes |
| Bob Henzen E | SW NW 35 & SE NE 34 80N 2E Allens Grove, Scot | 2 | Corn | 62 | Agment(evergreen) | 2.50 | Ν | | 0 | Yes |
| Bob Henzen W | SE NE 34 80N 2E Allens Grove, Scott | 2 | Corn | 3.1 | Agment(evergreen) | 4.30 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Amhof | S1/2 SE 20 80N 3E Winfield, Scott | 2 | Corn | 60 | Agment(evergreen) | 2.57 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Engelbrt-corey S | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 38 | Agment(evergreen) | 3.89 | Ν | | 0 | Yes |
| Engelbrt-corey N | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 28 | Agment(evergreen) | 2.02 | Ν | 4400 | 123200 | Yes |
| Marten Farm | NE 6 79N 3E Sheridan, Scott | 2 | Soybean | 145 | Agment(evergreen) | 3.28 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Dennis Mohr 1 | S1/2 NW 17 79N 3E Sheridan, Scott | 2 | Corn | 35 | Agment(evergreen) | 3.88 | Y | 4400 | 154000 | Yes |
| Dennis Mohr 2 | SE NW & SW NE 17 79N 3E Sheridan, Scott | 2 | Soybean | 32 | Agment(evergreen) | 3.19 | Y | | 0 | Yes |
| Dennis Mohr 3 | W1/2 SW 17 79N 3E Sheridan, Scott | 2 | Soybean | 65 | Agment(evergreen) | 2.17 | Ν | | 0 | Yes |
| Dennis Mohr 4-5 | NE SW & NW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 55 | Agment(evergreen) | 2.85 | Y | 4400 | 242000 | Yes |
| Dennis Mohr 6 | SW SW 17 79N 3E Sheridan, Scott | 2 | Corn | 13 | Agment(evergreen) | 4.05 | Y | 4400 | 57200 | Yes |
| Dexter | N1/2 NW 16 79N 3E Sheridan, Scott | 2 | Soybean | 84 | Agment(evergreen) | 2.14 | Y | | 0 | Yes |
| | | | | | | _ | | | 0 | L |
| | Total acres available for manur | e app | olication | 871.5 | Total gallo | ns that | could l | be applied | 576400 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Keppy NS | E1/2 NW&N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Soybeans | 22 | Agment(evergreen) | 4.99 | Ν | | 0 | Yes |
| Meggers | S1/2 SE 6 79N 3E Sheridan, Scott | 2 | Soybeans | 69 | Agment(evergreen) | 2.56 | Ν | | 0 | Yes |
| Bens N | NW SW 18 79N 3E Sheridan, Scott | 1 | Corn | 7 | own | 2.10 | Y | 4000 | 28000 | Yes |
| Bens S | NE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 43 | own | 1.84 | Y | 4000 | 172000 | Yes |
| Copley N | SW 1 79N 2E Hickory Grove, Scott | 2 | Corn | 135 | Agment(evergreen) | 2.66 | Y | 4400 | 594000 | Yes |
| Copley S | SW SW 1&NE NW 12 79N 2E H.G., Scott | 2 | Corn | 49 | Agment(evergreen) | 3.59 | Y | 4400 | 215600 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
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| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manua | e app | plication | 325 | Total gallo | ns that | could | be applied | 1009600 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R Townsip Name, County Name | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Curtis 80 | E1/2 NW 1 79N 2E Hickory Grove, Scott | 1 | Corn | 76 | Agment(evergreen) | 2.20 | Ν | 5300 | 402800 | Yes |
| Curtis 142 | NE 1 79N 2E Hickory Grove, Scott | 1 | Corn | 142 | Agment(evergreen) | 1.52 | Ν | 7500 | 1065000 | Yes |
| Neufeld NE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 28.2 | Agment(evergreen) | 2.43 | Y | 5300 | 149460 | Yes |
| Newfeld NW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 10 | Agment(evergreen) | 3.72 | Y | 5300 | 53000 | Yes |
| Newfeld SW | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 29.2 | Agment(evergreen) | 2.20 | Y | 5300 | 154760 | Yes |
| Neufeld SE | SE 2 79N 2E Hickory Grove, Scott | 1 | Corn | 79.3 | Agment(evergreen) | 2.19 | Y | 5300 | 420290 | Yes |
| | | | | | | | | | 0 | |
| Rose | E1/2 NW 32 79N 3E Sheridan, Scott | 1 | Corn | 40 | Agment(evergreen) | 0.65 | Y | 7500 | 300000 | Yes |
| Gehrls a | NE 79N 2E Hick. Gv.&S1/2 SE 35 Alns Gv, Scott | 1 | Corn | 165.1 | Agment(evergreen) | 2.28 | Y | 5300 | 875030 | Yes |
| Gehrls b | NE 79N 2E Hickory Grove, Scott | 1 | Corn | 15.4 | Agment(evergreen) | 2.98 | Y | 5300 | 81620 | Yes |
| Rivaldd N | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Soybeans | 76.2 | Agment(evergreen) | 2.54 | Y | | 0 | Yes |
| Rivaldd S | E1/2 NE 14 & W1/2 NW 13 79N 2E Hick. Gv, Scott | 3 | Corn2 | 82 | Agment(evergreen) | 3.35 | Y | 7500 | 615000 | Yes |
| Quinn N | E1/2 NE 13 79N 2E Hickory Grove, Scott | 3 | Soybeans | 76.1 | Agment(evergreen) | 2.75 | Ν | | 0 | Yes |
| Quinn S | SW NE 13 79N 2E Hickory Grove, Scott | 3 | Soybeans | 26.4 | Agment(evergreen) | 2.51 | Ν | | 0 | Yes |
| Quinn W | SE NW 13 79N 2E Hickory Grove, Scott | 3 | Corn2 | 35.6 | Agment(evergreen) | 2.66 | Y | 7500 | 267000 | Yes |
| Keppy NN | E1/2 NW & N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn1 | 103.5 | Agment(evergreen) | 3.85 | Y | 6700 | 693450 | Yes |
| East 80 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 77.7 | Own | 2.89 | Y | 5300 | 411810 | Yes |
| North 64 | SW 1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 63.8 | Own | 2.84 | Ν | 5300 | 338140 | Yes |
| Tom's 80 | W1/2 SE1/4 7 79N 3E Sheridan, Scott | 1 | Corn | 73.2 | Own | 2.34 | Y | 5300 | 387960 | Yes |
| South 53 | N1/2 NE 1/4 18 79N 3E Sheridan, Scott | 1 | Corn | 53 | Own | 2.19 | Y | 5300 | 280900 | Yes |
| West 80 | E1/2 SE1/4 12 79N 2E Hickory Grove, Scott | 1 | Corn | 79.4 | Own | 2.48 | Ν | 5300 | 420820 | Yes |
| Toms 55 | SE SE & E1/2 SW SE 4 79N 3E Sheridan, Scott | 1 | Corn | 54.7 | Own | 2.39 | Y | 5300 | 289910 | Yes |
| | Total acres available for manur | e app | olication | 1386.8 | Total gallo | ns that | could l | be applied | 7206950 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|-------------------|---|----------------|-----------|----------------------|-------------------------|---------------------|---------------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field ^{kk} | or No) |
| Unteidt West | W1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 42.7 | Agment(evergreen) | 1.43 | Ν | 6700 | 286090 | Yes |
| Unteidt North | N1/2 SW 35 80N 2E Allens Grove, Scott | 2 | Corn | 73.8 | Agment(evergreen) | 2.50 | Ν | 6700 | 494460 | Yes |
| Unteidt South | SE SW 35 80N 2E Allens Grove, Scott | 2 | Soybean | 30 | Agment(evergreen) | 1.52 | N | | 0 | Yes |
| Kundel 80 | S1/2 SW 18 79N 3E Sheridan, Scott | 1 | Corn | 75.6 | Own | 1.89 | N | 7500 | 567000 | Yes |
| Kundel N-40 | SE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 42.5 | Own | 1.94 | N | 7500 | 318750 | Yes |
| Kundel S-40 | NE NE 24 79N 2E Hickory Grove, Scott | 1 | Corn | 28.8 | Own | 0.92 | N | 7500 | 216000 | Yes |
| Cline | NW NW 13 79N 2E Hickory Grove, Scott | 1 | Corn | 7 | Own | 2.12 | N | 5300 | 37100 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| ullivan West/Wies | E1/2 NE 35 80N 2E Allens Grove, Scott | 2 | Soybean | 73.3 | Agment(evergreen) | 2.58 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| Amy's Place | N1/2 SW 36 80N 2E Allens Grove, Scott | 2 | Corn | 54 | Agment(evergreen) | 1.19 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| Puck E | N1/2 SW & SE NW 12 79N 2E Hickory Grove, Scot | 3 | Corn2 | 104.3 | Agment(evergreen) | 2.41 | Y | 7500 | 782250 | Yes |
| Puck W | NE SE 11 & NW SW 12 79N 2E Hkry Gv, Scott | 3 | Corn2 | 41.7 | Agment(evergreen) | 4.98 | Y | 7500 | 312750 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | <u> </u> |
| | Total acres available for manur | e app | plication | 573.7 | Total gallo | ns that | could I | be applied | 3014400 | |



Page 3

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| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | Correct |
|----------------|--|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|-------------|--------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned | Application | Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 fuillet 1 | ppiloution | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field kk | or No) |
| Engelbrechts | NE 19 79N 3E Sheridan, Scott | 2 | Soybeans | 169 | Agment(evergreen) | 0.81 | N | 0 | 0 | Yes |
| Darin Engel. | SE SW 8 79N 3E Sheridan, Scott | 2 | Soybeans | 40 | Agment(evergreen) | 4.27 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| Carey | NE 20 79N 3E Sheridan, Scott | 2 | Corn | 116.2 | Agment(evergreen) | 2.34 | Ν | 6700 | 778540 | Yes |
| Dad's Home 120 | NW 7 79N 3E Sheridan, Scott | 2 | Soybeans | 118.4 | Agment(evergreen) | 1.82 | Ν | | 0 | Yes |
| Dad's Home 42 | E1/4 NW 7 79N 3E Sheridan, Scott | 2 | Soybeans | 39.9 | Agment(evergreen) | 1.65 | Ν | | 0 | Yes |
| Smith | SE SE 7 79N 3E Sheridan, Scott | 2 | Soybeans | 37.7 | Agment(evergreen) | 2.33 | Y | | 0 | Yes |
| Mngls S/Muhs S | NW & N1/2 SW 21 79N 3E Sheridan, Scott | 2 | Corn | 135.12 | Agment(evergreen) | 2.36 | Ν | 6700 | 905304 | Yes |
| Mangels N | SE NW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 17.23 | Agment(evergreen) | 1.58 | Ν | | 0 | Yes |
| Muhs N | SW 16 & N1/2 NW 21 79N 3E Sheridan, Scott | 2 | Soybeans | 207.42 | Agment(evergreen) | 1.67 | Ν | | 0 | Yes |
| Harlan Meier 1 | SW SW 12 79N 2E Hickory Grove, Scott | 2 | Soybeans | 63.9 | Agment(evergreen) | 2.94 | Ν | | 0 | Yes |
| Harlan Meier 2 | S1/2 SW 12 & NE NW 13 79N 2E Hkry Grv, Scott | 2 | Corn | 71.1 | Agment(evergreen) | 2.79 | Y | 6700 | 476370 | Yes |
| Harlan Meier 3 | NW NE 13 79N 2E Hickory Grove, Scott | 2 | Corn | 36 | Agment(evergreen) | 2.58 | Y | 6700 | 241200 | Yes |
| Harlan Meier 4 | SW SE 12 79N 2E Hickory Grove, Scott | 2 | Soybeans | 17.2 | Agment(evergreen) | 2.61 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Schneckloth | SW 9 79N 3E Sheridan, Scott | 2 | Soybeans | 151.4 | Agment(evergreen) | 3.01 | Ν | | 0 | Yes |
| Dale Moore E | E1/2 NW 19 79N 3E Sheridan, Scott | 2 | Corn | 106 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore W | W1/2 NW 19 79N 3E Sheridan, Scott | 2 | Soybeans | 63 | Agment(evergreen) | 1.73 | Ν | | 0 | Yes |
| Dale Moore S | NE SE 24 79N 2E Hickory Grove, Scott | 2 | Soybeans | 35 | Agment(evergreen) | 1.44 | Ν | | 0 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 1424.57 | Total gallo | ns that | could | be applied | 2401414 | J |



Page 3

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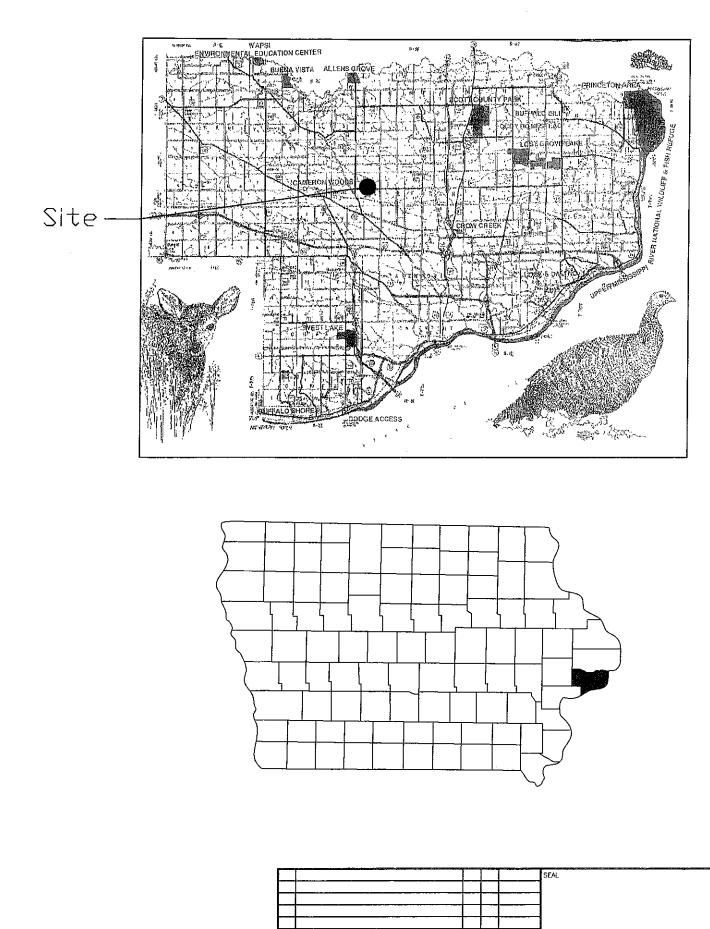
| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|------------------|---|------------------|-----------|----------------------|------------------------------------|---------------------|---------------------|--------------|--------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned / | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | HEL | 1 fulfiled / | ipplication | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id ^{ff} | Crop | manure ^{gg} | length of agreement) ^{hh} | value ⁱⁱ | (Y/N) ^{jj} | gal/acre | gal/field kk | or No) |
| | N1/2 SW 2 79N 2E Hickory Grove, Scott | 2 | Corn | 60.8 | Agment(evergreen) | 2.92 | N | 0 | 0 | Yes |
| Murphy S | SE SW 2 & NE NW 11 79N 2E Hcky Gv, Scott | 2 | Corn | 72 | Agment(evergreen) | 2.38 | Ν | | 0 | Yes |
| Don Henzen N | SW SE 11 79N 2E Hickory Grove, Scott | 2 | Corn | 29.6 | Agment(evergreen) | 3.87 | Ν | | 0 | Yes |
| Don Henzen M | SW SE 11 & W1/2 NE 14 79N 2E Hcky Gv, Scott | 2 | Corn | 80.5 | Agment(evergreen) | 2.80 | Ν | | 0 | Yes |
| Don Henzen S | SW NE 14 79N 2E Hickory Grove, Scott | 2 | Corn | 8.5 | Agment(evergreen) | 4.97 | N | | 0 | Yes |
| Bob Henzen E | SW NW 35 & SE NE 34 80N 2E Allens Grove, Scot | 2 | Soybean | 62 | Agment(evergreen) | 2.50 | N | | 0 | Yes |
| Bob Henzen W | SE NE 34 80N 2E Allens Grove, Scott | 2 | Soybean | 3.1 | Agment(evergreen) | 4.30 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| Amhof | S1/2 SE 20 80N 3E Winfield, Scott | 2 | Soybean | 60 | Agment(evergreen) | 2.57 | N | | 0 | Yes |
| | | | | | | | | | 0 | |
| Engelbrt-corey S | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Corn | 38 | Agment(evergreen) | 3.89 | N | 4400 | 167200 | Yes |
| Engelbrt-corey N | SE SW & SW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 28 | Agment(evergreen) | 2.02 | N | | 0 | Yes |
| Marten Farm | NE 6 79N 3E Sheridan, Scott | 2 | Corn | 145 | Agment(evergreen) | 3.28 | N | 4400 | 638000 | Yes |
| | | | | | | | | | 0 | |
| Dennis Mohr 1 | S1/2 NW 17 79N 3E Sheridan, Scott | 2 | Soybean | 35 | Agment(evergreen) | 3.88 | Y | | 0 | Yes |
| Dennis Mohr 2 | SE NW & SW NE 17 79N 3E Sheridan, Scott | 2 | Corn | 32 | Agment(evergreen) | 3.19 | Y | 4400 | 140800 | Yes |
| Dennis Mohr 3 | W1/2 SW 17 79N 3E Sheridan, Scott | 2 | Corn | 65 | Agment(evergreen) | 2.17 | N | 4400 | 286000 | Yes |
| Dennis Mohr 4-5 | NE SW & NW SE 17 79N 3E Sheridan, Scott | 2 | Soybean | 55 | Agment(evergreen) | 2.85 | Y | | 0 | Yes |
| Dennis Mohr 6 | SW SW 17 79N 3E Sheridan, Scott | 2 | Soybean | 13 | Agment(evergreen) | 4.05 | Y | | 0 | Yes |
| Dexter | N1/2 NW 16 79N 3E Sheridan, Scott | 2 | Corn | 84 | Agment(evergreen) | 2.14 | Y | 4400 | 369600 | Yes |
| | | | | | | | | | 0 | |
| | Total acres available for manur | e app | olication | 871.5 | Total gallo | ns that | could l | be applied | 1601600 | |



Page 3

Instructions: Complete this form for each of the next four growing seasons, to demonstrate sufficient land base to apply manure over multiple crop years. If this page is <u>identical</u> for multiple years (e.g. every other year), submit only once for the identical years, and indicate which years the form represents. Footnotes are given on page 6.

| 1 | 2 | 3 | 4 | 5 | 6 | 1 | 8 | 9 | 10 | 11 |
|----------------|---|----------------|-----------|----------------------|-------------------------|---------------------|--------------|------------|-------------------------|--------------------------|
| | Field Location | | | Acres | Own, rent, | | | Planned A | Application | Correct Soil Test |
| Field | 1/4 of the 1/4 Sec T R | Mgt | Planned | receiving | agreement (include | P index | | | | for P ^{ll} (Yes |
| Designation ee | Townsip Name, County Name | Id $^{\rm ff}$ | Crop | manure ^{gg} | length of agreement) hh | value ⁱⁱ | $(Y/N)^{jj}$ | gal/acre | gal/field ^{kk} | or No) |
| Keppy NS | E1/2 NW&N1/2 SW 18 79N 3E Sheridan, Scott | 3 | Corn1 | 22 | Agment(evergreen) | 4.99 | N | 6700 | 147400 | Yes |
| Meggers | S1/2 SE 6 79N 3E Sheridan, Scott | 2 | Corn | 69 | Agment(evergreen) | 2.56 | Ν | | 0 | Yes |
| Bens N | NW SW 18 79N 3E Sheridan, Scott | 1 | Corn | 7 | own | 2.10 | Y | 5300 | 37100 | Yes |
| Bens S | NE SE 13 79N 2E Hickory Grove, Scott | 1 | Corn | 43 | own | 1.84 | Y | 7500 | 322500 | Yes |
| Copley N | SW 1 79N 2E Hickory Grove, Scott | 2 | Soybeans | 135 | Agment(evergreen) | 2.66 | Y | | 0 | Yes |
| Copley S | SW SW 1&NE NW 12 79N 2E H.G., Scott | 2 | Soybeans | 49 | Agment(evergreen) | 3.59 | Y | | 0 | Yes |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
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| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | | | | | | | | | 0 | |
| | Total acres available for manu | re apj | olication | 325 | Total gallo | ns that | could l | be applied | 507000 | |



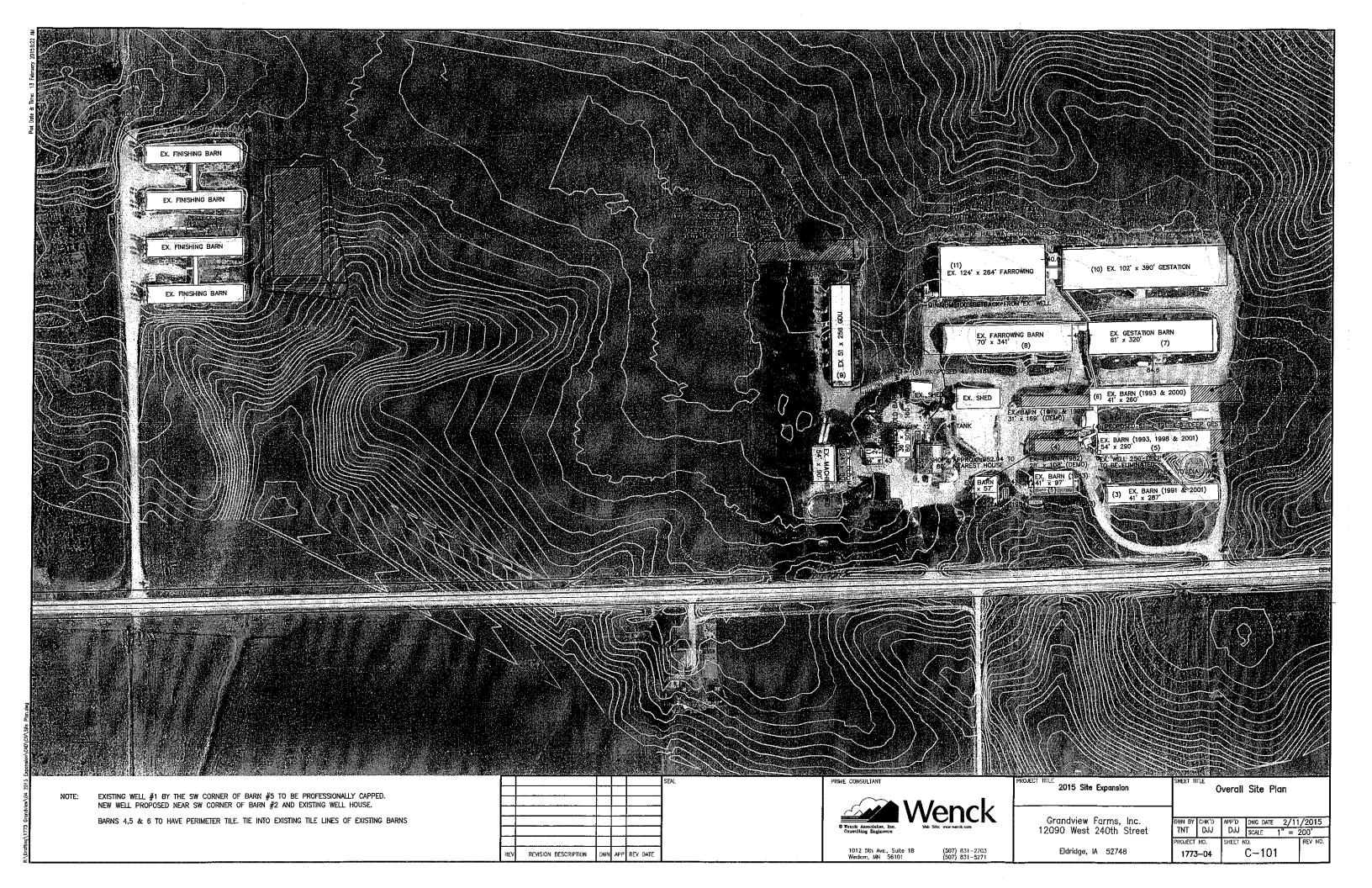
GRANDVIEW FARMS, INC. SCOTT COUNTY

CERTIFICATION SEAL I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BE ME OR UNDER MY DIRECT SUPERVISION AND WINNINGSIONAL ENTIT THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. SHARS C JOHNSON MAN 2/12/2015 DENNIS J. JOHNSI LICENSE NUMBER 10640 LICENSE RENEWAL DATE IS DECEMBER 31, 2016 PROJECT 2015 Site Expansion Cover Sheet Grandview Farms, Inc. DWN BY CHK'D TNT DJJ APP'D DWG DATE 2/12/2015 12090 West 240th Street DJJ SCALE 1/4" = 1'-0"ROJECT NO SHEET Eldridge, IA 52748 1773-04 G-101

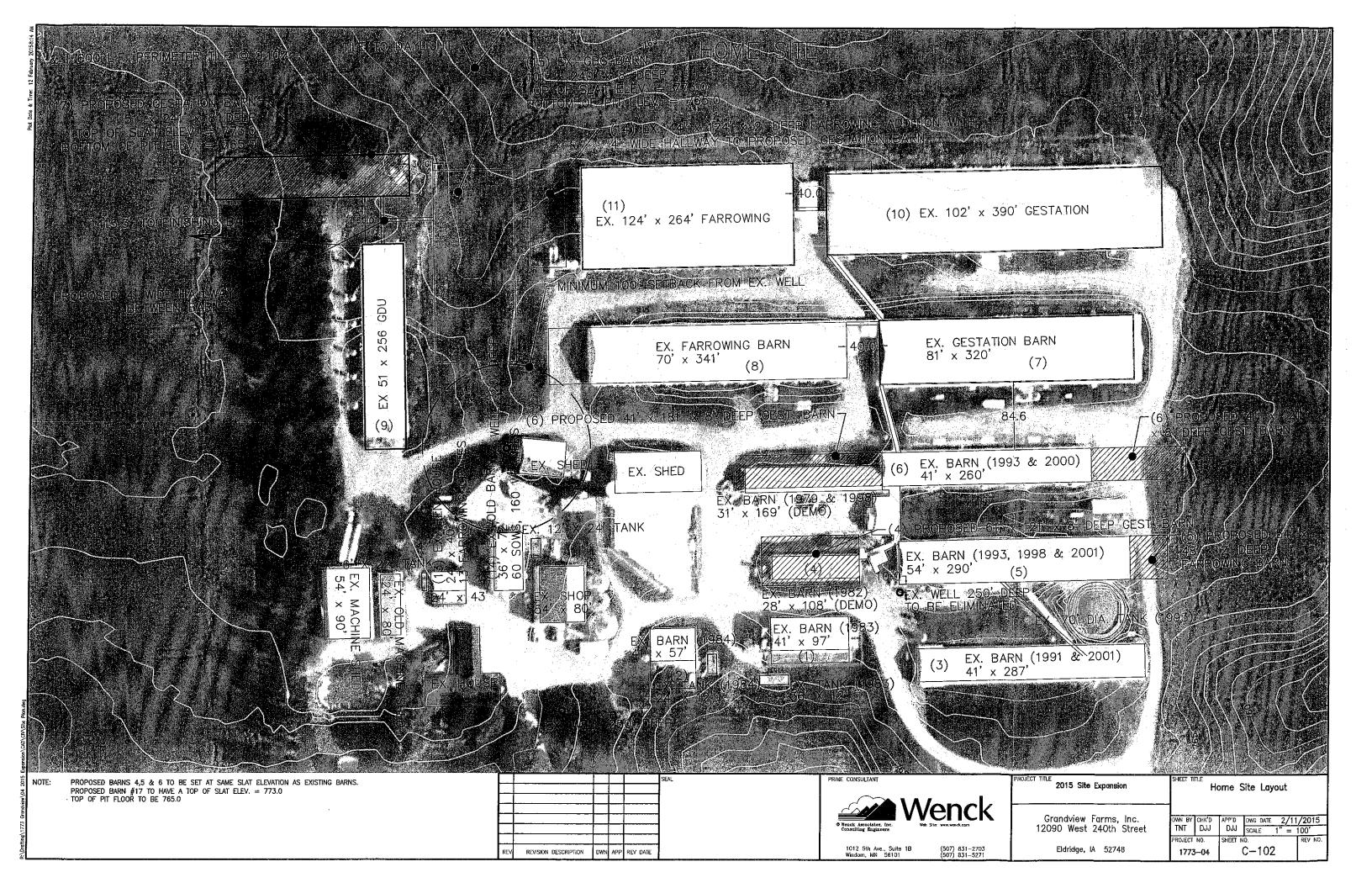
2015 SITE EXPANSION SHERIDAN TOWNSHIP SW 1/4SECTÍON 7 T - 79 - N R - 3 - EESTIMATED 100 YR. FLOOD ELEV. = 710.0 SITE TOP OF SLAT ELEV. = 773.0 SEPERATION DISTANCES THERE ARE ND RESIDENCES WITHIN 1000 FT. OF THE PROPOSED FACILITY. THERE ARE ND COMERCIAL ENTERPRISES WITHIN 1000 FT. OF THE PROPOSED FACILITY. THERE ARE ND RELIGIOUS INSTITUTIONS WITHIN 1000 FT. OF THE PROPOSED FACILITY. THERE ARE ND EDUCATIONAL INSTITUTIONS WITHIN 1000 FT. OF THE PROPOSED FACILITY. THERE ARE ND PUBLIC USE AREAS WITHIN 107 FT. OF THE PROPOSED FACILITY. THERE ARE ND PUBLIC USE AREAS WITHIN 107 FT. OF THE PROPOSED FACILITY. THERE ARE ND PUBLIC USE AREAS WITHIN 100 FT. OF THE PROPOSED FACILITY. THERE ARE ND SURFACE INTAKES OF AG. DRAINAGE WELLS OR WATER SOURCES WITHIN 500 FT. OF THE PROPOSED FACILITY. THERE ARE ND MAJOR WATER SOURCES, CISTERN OF AN AG. DRAINAGE WELL OR KNOWN SINKHOLES WITHIN 1000 FT. OF THE PROPOSED FACILITY. THE STRUCTURES COMPLY WITH THE REQUIRED SEPARATION REQUIREMENTS. ENGINEER NOTE: THE LICENSED PROFESSIONAL ENGINEER, OR A DISIGNEE, SHALL SUPERVISE THE CONSTRUCTION DURING CRITICAL POINTS OF THE CONSTRUCTION, A CONSTRUCTION CERTIFICATION REPORT SHALL BE SUBMITTED TO THE DIR PROF TO THE UTILIZATION OF THE CONSTRUCTED STRUCTURES.

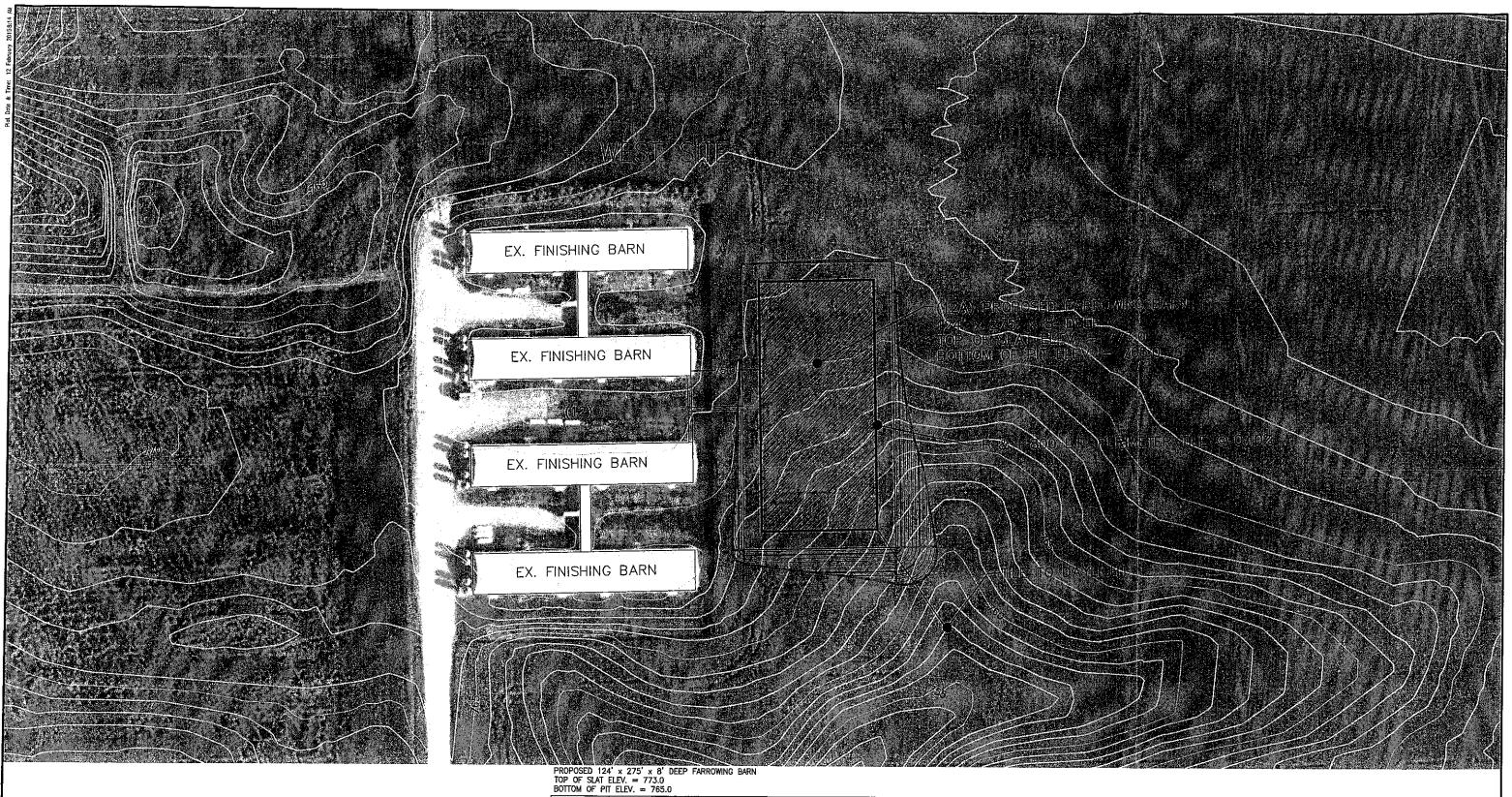


| | | | | | SEAL | SUB CONSULTANT | PRIME CONSULTANT | |
|-----|----------------------|-------------------------|-----|---------------------------------|------|----------------|--|--|
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| | | | | | | | | WENCK |
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| | | | | | | | Responsive partner. | Exceptional outcomes. |
| | | | | | | | • | • |
| REV | REVISION DESCRIPTION | OWN | APP | REV DATE | | | 1012 5th Ave., Suite 1 Windom, MN 56101 | B (507) 831-2703 (507) 831-5271 |
| | ĒM | EV REVISION DESCRIPTION | | EV REVISION DESCRIPTION DWN APP | | | | Responsive partner. |









| EG-FG B12A 1.350 64375.97 5190.85 4731.72 459.13 <cut></cut> | Name | Fill Factor | 2d Area(Sq. Ft.) | Cut(adjusted)(Cu. Yd.) | Fill(adjusted)(Cu. Yd.) | Net(adjusted)(Cu. Yd.) |
|--|------------|-------------|------------------|------------------------|-------------------------|------------------------|
| | EG-FG B12A | | 64375.97 | 5190.85 | 4731.72 | 459.13 <cut></cut> |

NOTE: THE SOUTHEAST CORNER OF BARN REQUIRES FILL UNDER PIT FLOOR. REMOVE ALL TOPSOIL MATERIAL AND BUILD BASE IN 6" LIFTS. BASE WILL REQUIRE COMPACTION TO 95% OF STANADARD PROCTOR. SLOPES PROJECTED OFF BUILDING AT 4:1 SLOPE. USE ANY EXCESS SOIL MATERIAL INSURE PROPER SURFACE RUNOFF..

| E | - | · · · · · · · · · · · · · · · · · · · | | | | | SEAL. | PRIME CONSULTANT | | 2015 Site Expansion | SHEET TITLE West Site Layout |
|---|---|---------------------------------------|-----|-----|--------|----|-------|---|----------------------------------|-------------------------|--|
| E | | | | | | | | © Wenck Associates, Inc. | Venck | Grandview Farms, Inc. | DWN BY CHK'D APP'D DWG DATE 2/11/2015 |
| L | | | | | | | | Consulting Engineers | Web Silte: www.wanck.com | 12090 West 240th Street | TNT DJJ DJJ SCALE 1" = 100' PROJECT NO. SHEET NO. REV NO. |
| R | v | REVISION DESCRIPTION | DWN | APP | REV DA | TE | | 1012 5th Ave., Suite 1B Windom, MN 56101 | (507) 831-2703 (507) 831-5271 | Eldridge, IA 52748 | 1773-04 C-103 |

| No. | | Building | Туре | Storage | Animal Numbers | 2011 | 2015 | Manure Storage Needed (Gal./Year) | Manure Storage Provided (Gal./Year) |
|-----|----|-----------------------|----------------|--------------------------|-------------------|------|-------|--|--|
| | 1 | Existing 1983 | Open lot | Covered tank 36' x 12' | 100 | na | 0 | 0 | (|
| | | Existing 1984 | Open lot | Covered tank 24' x 12' | 60 | na | 0 | Ō | (|
| | 3 | South Gestation | confinement | circular tank & deep pit | 541 | 561 | 561 | 531,611 | 186,940 |
| | 4 | Small Farrowing | confinement | deep pit | 52 | 52 | 310 | 293,760 | 370,761 |
| | 5 | South Farrowing | confinement | circular tank & deep pit | 192 | 192 | 224 | 636,796 | 219,882 |
| | | Center Gestation | | | | | | | |
| | 6 | (includes 10 boars) | confinement | deep pit | 852 | 521 | 746 | 706,919 | 1,156,976 |
| | 7 | North Gestation | confinement | deep pit | 1344 | 1344 | 1344 | 1,273,592 | 1,329,338 |
| | 8 | North Farrowing | confinement | pit to N. gestation | 353 | 374 | 374 | 1,063,222 | 174,471 |
| | 9 | Gilt Developer-Fin. | confinement | deep pit | 1640 | 1120 | 1400 | 766,500 | 662,324 |
| | | Nursery | confinement | deep pit | | 320 | 400 | 43,800 | |
| | 10 | New Gestation | confinement | deep pit | 2000 | 2000 | 2000 | 1,895,226 | 2,070,112 |
| | 11 | New Farrowing | confinement | pit to new gestation | 480 | 480 | 480 | 1,364,563 | 248,875 |
| | 13 | Old Finisher | confinement | deep pit | 13 | 250 | 400 | 219,000 | 6,560 |
| | 14 | Old Barn | confinement | deep pit | 60 | 100 | 100 | 94,761 | 128,289 |
| | 15 | Gilt Breeding Barn | confinement | deep pit | na | 1240 | 1310 | 717,225 | 1,245,555 |
| | 16 | Farrowing- phase II | confinement | deep pit | na | 80 | 80 | 227,427 | 40,429 |
| | 17 | Gilt Developer | confinement | deep pit | | | 1200 | 657,000 | 623,316 |
| | | | | TOTAL | 7687 | 8634 | 10929 | 10,491,402 | 7,840,512 |
| | 12 | Wean-Finish barns | confinement | deep pit | 4800 | | 2022 | 1,916,074 | 1,991,296 |
| l2a | | West Farrowing | confinement | deep pit | | | 480 | 1,364,563 | 1,753,058 |
| | | No. 12 are barns with | a separate MMP | TOTAL | | | 2,502 | 3,280,637 | 3,744,354 |

Home - 272 Days of Storage Provided

Changes for 2015 are in bold in Table 1 and are described below:

West - 468 Days of Storage Provided

(4) This barn will be demolished and replaced with a 60'x100'x8' deep pit, 300hd gestation barn.

(5) An additional 48 ft will be added to the east, adding 32 farrowing spaces with a 2' deep pit with scraper to existing circular tank.

(6) 1993 and 2000 construcation - 40x120x8 will be added for 250 gestation stalls.

(9) GDU and nursery is not expanding, but animal numbers increased due to increased stocking density.

(12) Remodel existing wean/finish barns to gestation barns, 504 stalls each.

(12a) Construct new 124'x270' farrowing barn with 480 crates.

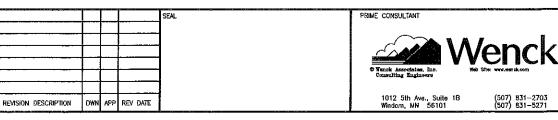
(13) 1978 and 1998 construction attached to (6) will be demolished and replaced with 40x180x8 deep pit building for 400 cull sow spaces.

(17) Construct new 50'x240'x8' deep pit, 1200hd gilt grower barn (GDU-Finisher)

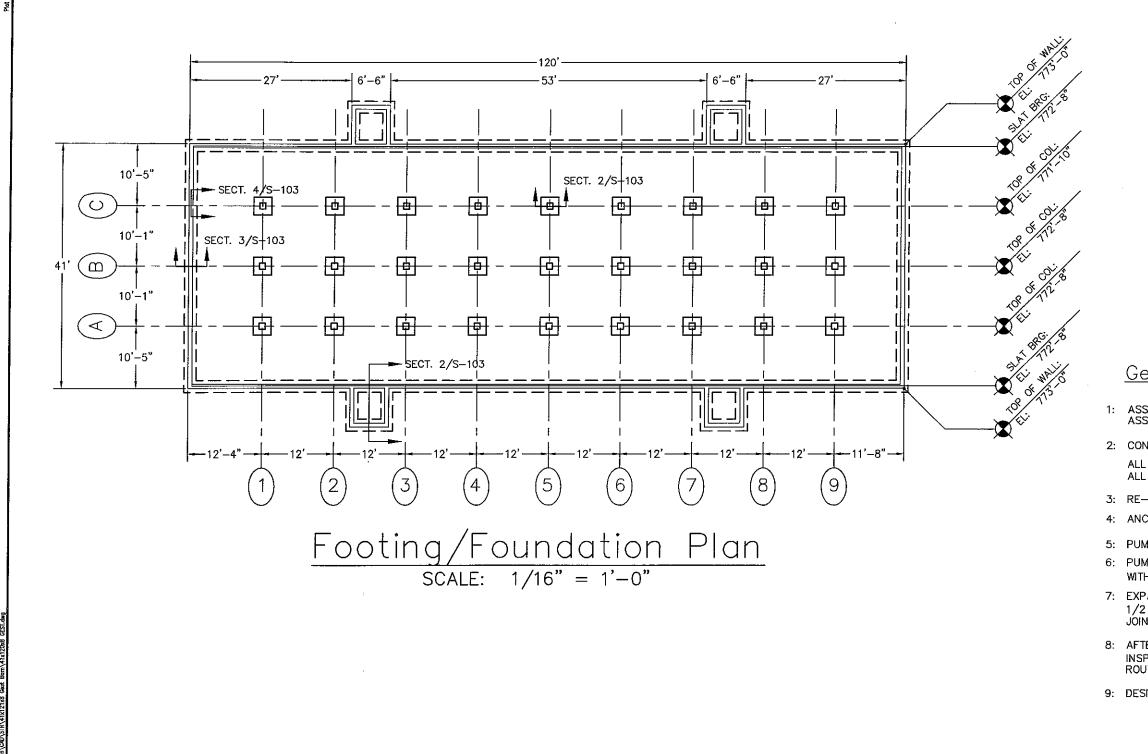
| | Barr | n Manure | Storage | Calcu | lations | |
|----------|---------------|----------|---------|--------|-------------------|-------------|
| Barn # | Desc. | Width | Length | Depth | Volume C.F. | Volume Gal. |
| 1 | Conc. Tank | 10.67 | 34.67 | 7 | 0 | 0 |
| 2 | Conc. Tank | 10.67 | 22.67 | 7 | 0 | |
| 3 | Ex. Barn | 39.67 | 90 | 7 | 24,992 | 186,940 |
| 4 | Proposed Barn | 59.67 | 118.67 | 7 | 49,567 | 370,761 |
| 5 | Proposed Add. | 52.67 | 46.67 | 1 | 2,458 | 18,386 |
| 5 | Conc. Tank | 1225 | 3.1415 | 7 | 26,938 | 201,496 |
| 6 | Ex. Barn | 39.67 | 258.67 | 7 | 71,830 | 537,288 |
| 6 | Proposed Barn | 39.67 | 179.67 | 7 | 49,893 | 373,200 |
| 6 | Proposed Barn | 39.67 | 118.67 | 7 | 32,953 | 246,488 |
| 7 | Ex. Barn | 79.67 | 318.67 | 7 | 177,719 | 1,329,338 |
| 8 | Ex. Barn | 68.67 | 339.67 | 1 | 23,325 | 174,471 |
| 9 | Ex. Barn | 49.67 | 254.67 | 7 | 88,546 | 662,324 |
| 10 | Ex. Barn | 99.67 | 396.67 | 7 | 276,753 | 2,070,112 |
| 11 | Ex. Barn | 126.67 | 262.67 | 1 | 33,272 | 248,875 |
| 13 | Ex. Barn | 22.67 | 38.67 | 1 | 877 | 6,560 |
| 14 | Ex. Barn | 34.67 | 70.67 | 7 7 | 17,151 166,518 | 128,289 |
| 15 | Ex. Barn | 99.67 23 | 238.67 | | | 1,245,555 |
| 16 | Ex. Barn | 42.67 | 126.67 | 1 | 5,405 | 40,429 |
| 17 | Ex. Barn | 49.67 | 239.67 | 7 | 83,331 | 623,316 |
| Totals | | | | | 1,048,197 | 7,840,512 |
| | | | | | | |
| 12_1 | Ex. Barn | 39.67 | 239.67 | 7 | 66,554 | 497,824 |
| 12_2 | Ex. Barn | 39.67 | 239.67 | 7 | 66,554 | 497,824 |
| 12_3 | Ex. Barn | 39.67 | 239.67 | 7 | 66,554 | 497,824 |
| 12_4 | Ex. Barn | 39.67 | 239.67 | 7 | 66,554 | 497,824 |
| 12a | Proposed Barn | 122.34 | 273.67 | 7 | 234,366 | 1,753,058 |
| Totals | | | | | 500,582 | 3,744,354 |

Notes:

(1) Concrete tank and existing barn to be demolished. (2) Concrete tank and existing barn to be demolished. (4) Existing barn 4 to be demolished and replaced with new barn (5) Existing barn 5 to have addition added to east end. (6) Existing barn 6 to have additions on west and east ends (12) Existing 4 finishing barns to be converted into gestation barns. (12a) New barn to be added to existing set of 4 finishing barns. (17) New barn to be added north of existing barn 9.



| PROJECT ITTLE 2015 Site Expansion | SHEET | Ar | | umbers alculatio | | |
|--|---------------|----------------|----------|---------------------|-----------------|----------------|
| Grandview Farms, I 12090 West 240th S | | Y CHK'D DJJ | I DU H | | 2/11 it to : | /2015 Scale |
| Eldridge, IA 52748 | PROJEC 177 | m no. 7304 | SHEET NO | 104 | | REV NO. |



| L | | | | | SEAL | SUB CONSULTANT | PRIME CONSULTANT | |
|---|---------------------------|------|------|----------|------|----------------|--|--|
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| | | | | | | | | WENCK |
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| Г | | | | | | | Responsive partne | r. Exceptional outcomes. |
| Г | | Т | | | | | | in exceptional obtaines |
| F | EV REVISION DESCRIPTION D | WN A | PP I | REV DATE | | | 1012 5th Ave., Suite Windom, MN 56101 | |

<u>General Notes:</u>

1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.

2: CONCRETE, 28 DAY STRENGTH:

ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.

3: RE-BAR: GRADE 60.

4: ANCHOR BOLTS @ 4' O.C .: A307 (MILD STEEL).

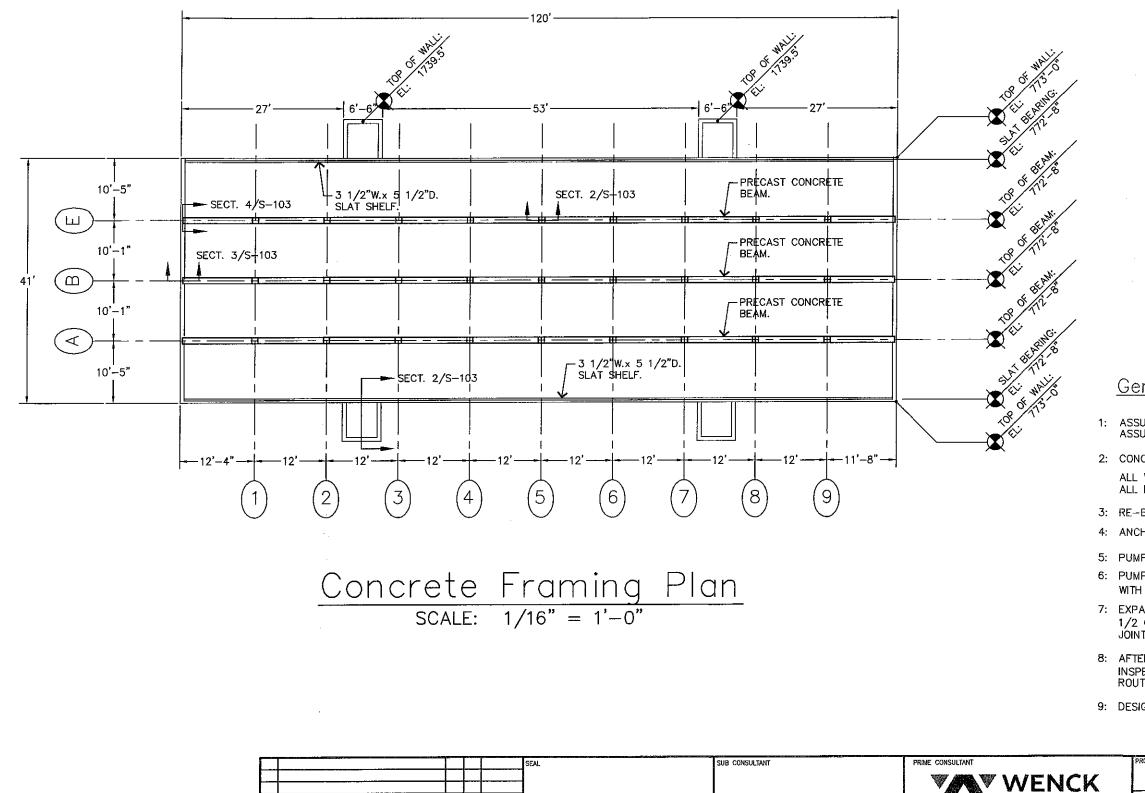
5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE6: PUMPOUT FLOORS MUST BE POURED INTEGRAL WITH MAIN FLOOR

7: EXPANSION JOINTS IN WALLS SHALL BE BEHIND DIVIDER WALLS 1/2 OF HORIZ. STEEL SHALL GO THROUGH JOINT JOINT SHALL HAVE WATERSTOP AND SEALED AT OUTSIDE JOINTS

8: AFTER COMPLETION, FLOORS & WALLS WILL BE INSPECTED FOR ANY CRACKS. ALL CRACKS OVER 0.03" WILL BE ROUTED AND SEALED WITH SIKA CJ OR EQUIVALENT.

| PROJECT TILE 2015 Site Expansion | SHEET TI Gesta | tion 1 41 | x 120 | ∯6 (East En)'x 8' Deep |) |
|--|-------------------------|-----------------------|---------|--|---------|
| Grandview Farms, Inc. 12090 West 240th Street | dwn by TNT | Footi CHK'D DJJ | APP'D | undation Pla DWG DATE 2/9 SCALE 1/16" == | /2015 |
| Eldridge, IA 52748 | PROJECT 1 773 | | sheet n | ₀. S—201 | REV NO. |

late & Time: 11 February 2015



REVISION DESCRIPTION

DWN APP REV DATE

<u>General Notes:</u>

1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.

2: CONCRETE, 28 DAY STRENGTH:

ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.

3: RE-BAR: GRADE 60.

A SECONARES

(507) 831~2703 (507) 831~5271

Responsive partner. Exceptional outcomes.

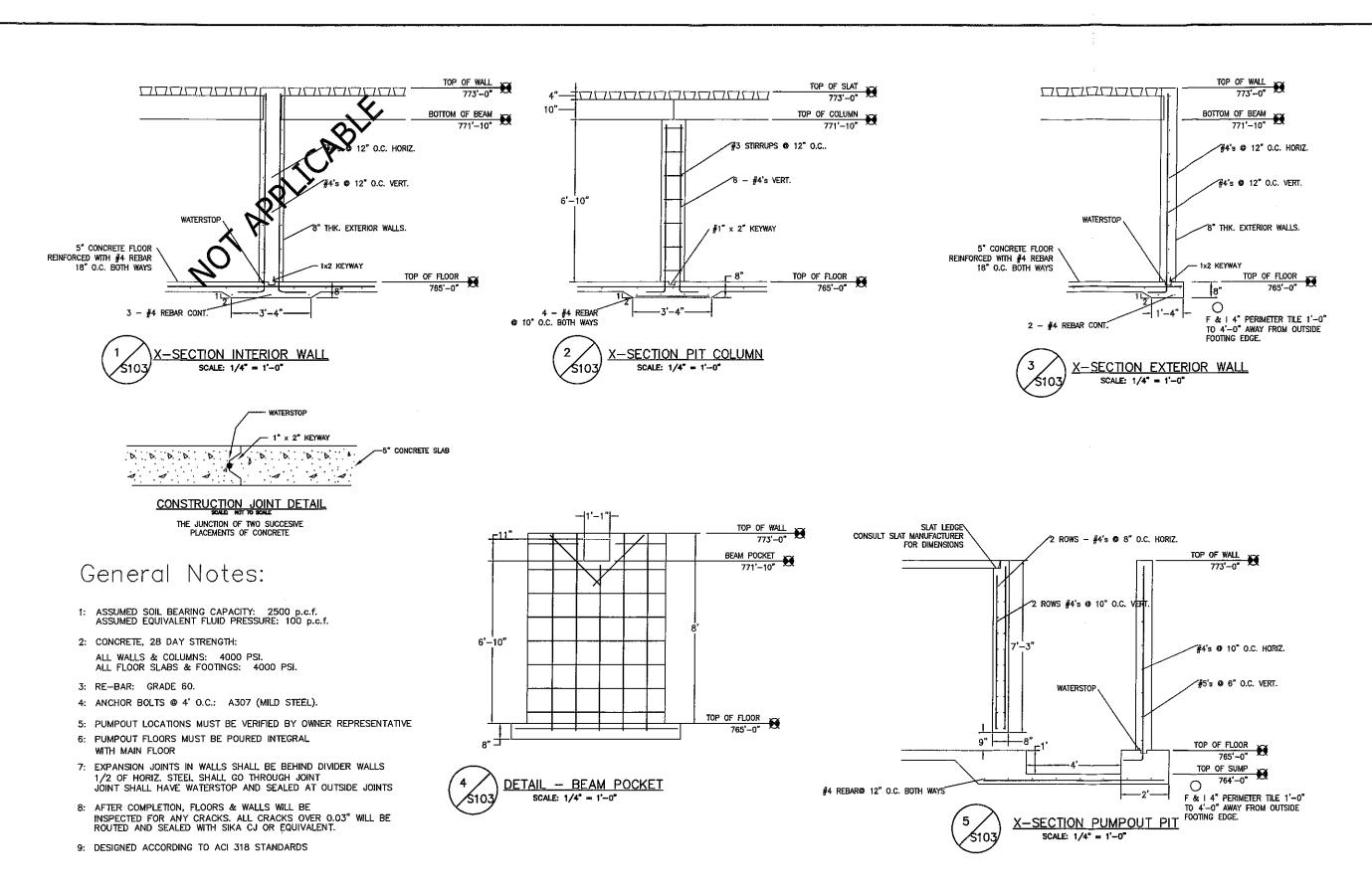
1012 5th Ave., Suite 1B Windom, MN 56101 4: ANCHOR BOLTS @ 4' O.C.: A307 (MILD STEEL).

5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE6: PUMPOUT FLOORS MUST BE POURED INTEGRAL WITH MAIN FLOOR

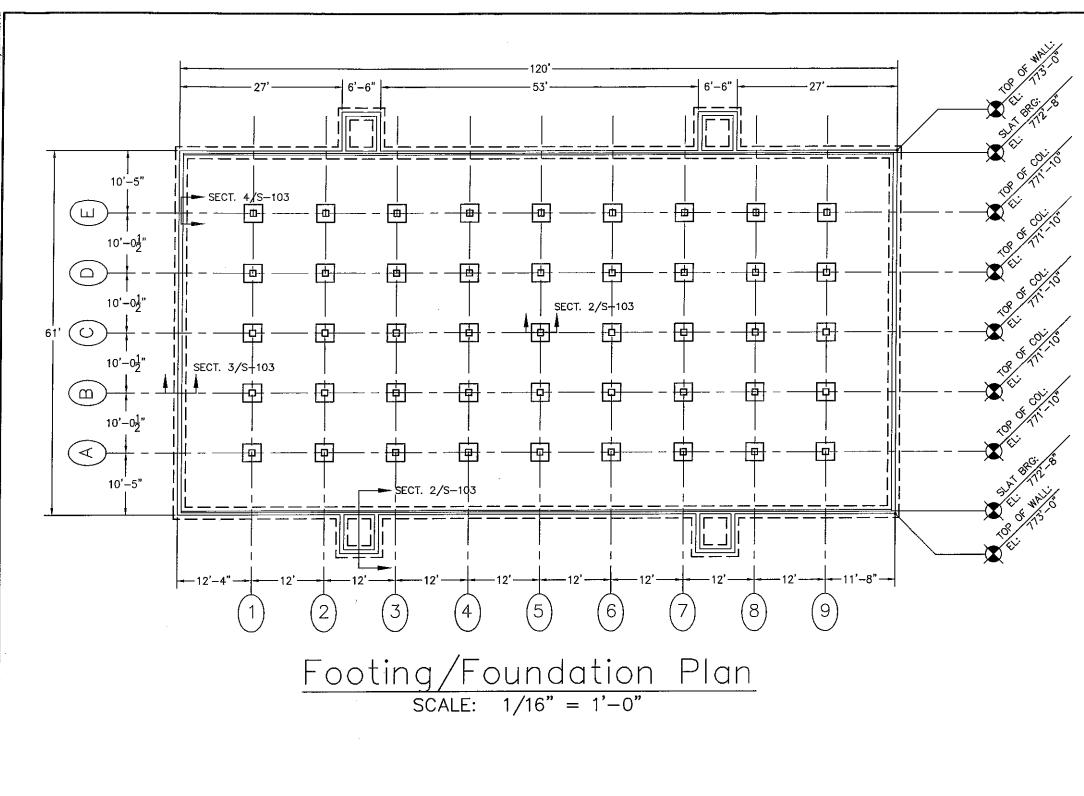
7: EXPANSION JOINTS IN WALLS SHALL BE BEHIND DIVIDER WALLS 1/2 OF HORIZ. STEEL SHALL GO THROUGH JOINT JOINT SHALL HAVE WATERSTOP AND SEALED AT OUTSIDE JOINTS

8: AFTER COMPLETION, FLOORS & WALLS WILL BE INSPECTED FOR ANY CRACKS. ALL CRACKS OVER 0.03" WILL BE ROUTED AND SEALED WITH SIKA CJ OR EQUIVALENT.

| PROJECT TITLE 2015 Site Expansion | sнеет т Gesta | ition (41' | x 120 | ¥6 (East End)' x 8' Deep | |
|--|------------------|----------------|---------|---|---------|
| Grandview Farms, Inc. 12090 West 240th Street | | | APP'D | Framing Plan DWG DATE 2/9, SCALE 1/16" == | /2015 |
| Eldridge, IA 52748 | PROJECT | | SHEET N | ₀. S—202 | rev no. |



| E | Т | | | | | SEAL. | SUB CONSULTANT | PRIME CONSULTANT | PROJECT ITTLE 2015 Site Expansion | SHEET TILE |
|---|-----|----------------------|-------|-----|----------|-------|----------------|---|-----------------------------------|--------------------------------------|
| | | | | | | | | | 2013 Site Expunsion | Gestation Barn #6 (East End Exp.) |
| Г | | <u>.</u> | | | | | | WENCK | | 41' x 120' x 8' Deep |
| | | | | | | | | ASSIGNATION | | Structural Details |
| | | | | | | | | | Grandview Farms, Inc. | DWN BY CHK'D APP'D DWG DATE 2/9/2015 |
| ۲ | | | | | | 1 | | Responsive partner. Exceptional outcomes. | 12090 West 240th Street | TNT DJJ DJJ SCALE $1/4" = 1'-0"$ |
| | | | | | | 1 | | Responsive partitier, exceptional obtermes. | | PROJECT NO. SHEET NO. REV NO. |
| Ē | | REVISION DESCRIPTION | DMA) | 400 | REV DATE | 1 | | 1012 5th Ave., Suite 1B (507) 831–2703 Windom, MN 56101 (507) 831–5271 | Eldridge, IA 52748 | 1773-04 S-203 |
| ſ | ω.v | REVISION DESCRIPTION | Unite | ACC | NEV DATE | | | Windom, MN 56101 (507) 831-5271 | | |



- WITH MAIN FLOOR

| | SEAL | SUB CONSULTANT | Thine outosepan | PROJECT TITLE 2015 Site Expansion | SHEET TILE Gestation Barn #4 |
|----|---|----------------|---|--|---|
| | | | | • | 61' x 120' x 8' Deep |
| | | | | | Footing/Foundation Plan |
| | | | Received and a set of the set of | Grandview Farms, Inc. 12090 West 240th Street | DWN BY CHK'D APP'D DWG DATE $2/9/2015$ TNT DJJ DJJ SCALE $1/16" = 1'-0"$ |
| | | | Responsive partner. Exceptional outcomes. | | PROJECT NO. SHEET NO. REV NO. |
| RE | V REVISION DESCRIPTION DWN APP REV DATE | | 1012 5th Ave., Suite 18 (507) 831-2703 Windom, MN 56101 (507) 831-5271 | Eldridge, IA 52748 | 1773-04 S-201 |

General Notes:

1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.

2: CONCRETE, 28 DAY STRENGTH:

ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.

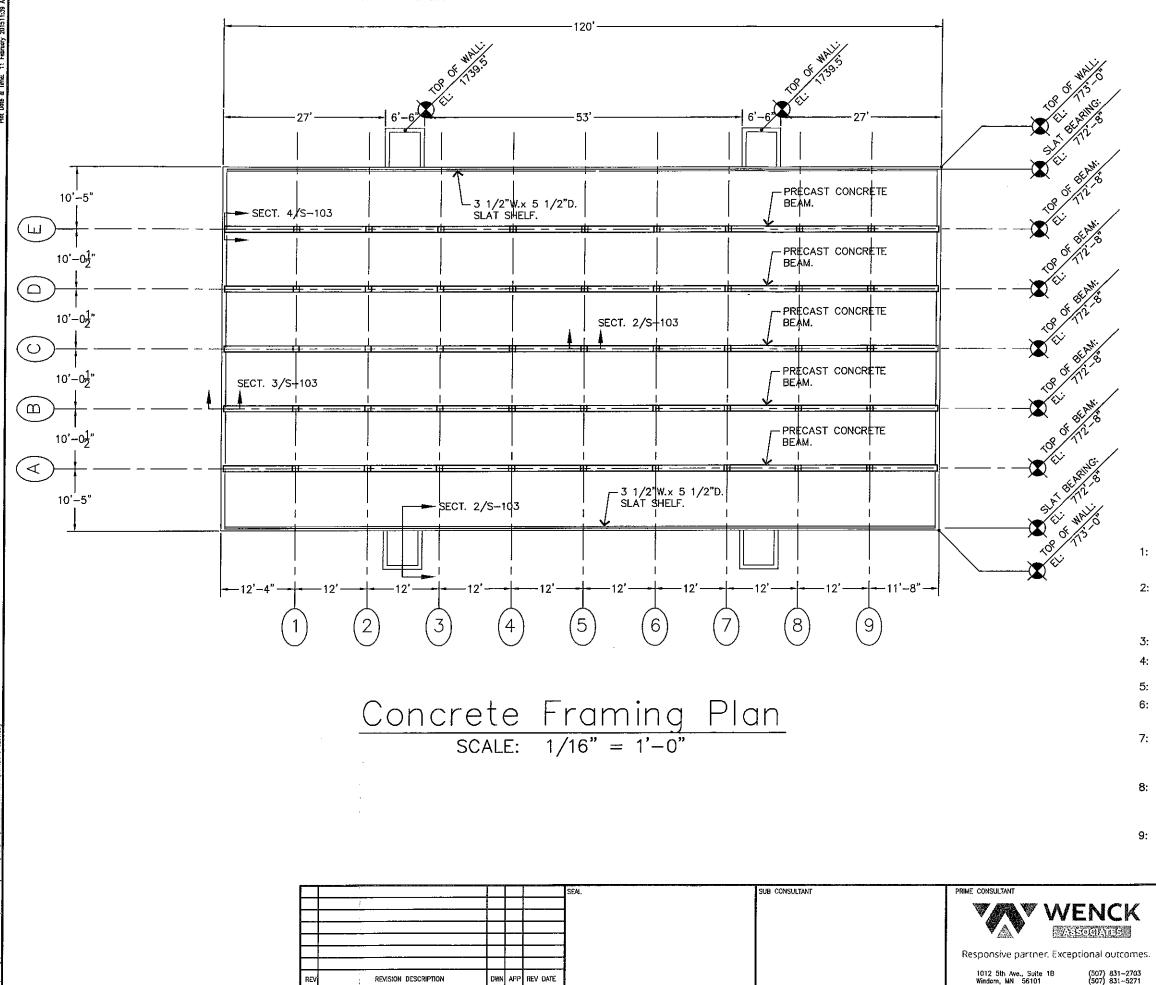
3: RE-BAR: GRADE 60.

4: ANCHOR BOLTS @ 4' O.C.: A307 (MILD STEEL).

5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE 6: PUMPOUT FLOORS MUST BE POURED INTEGRAL

7: EXPANSION JOINTS IN WALLS SHALL BE BEHIND DIVIDER WALLS 1/2 OF HORIZ. STEEL SHALL GO THROUGH JOINT JOINT SHALL HAVE WATERSTOP AND SEALED AT OUTSIDE JOINTS

8: AFTER COMPLETION, FLOORS & WALLS WILL BE INSPECTED FOR ANY CRACKS. ALL CRACKS OVER 0.03" WILL BE ROUTED AND SEALED WITH SIKA CJ OR EQUIVALENT.



General Notes:

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2: CONCRETE, 28 DAY STRENGTH:

ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.

3: RE-BAR: GRADE 60.

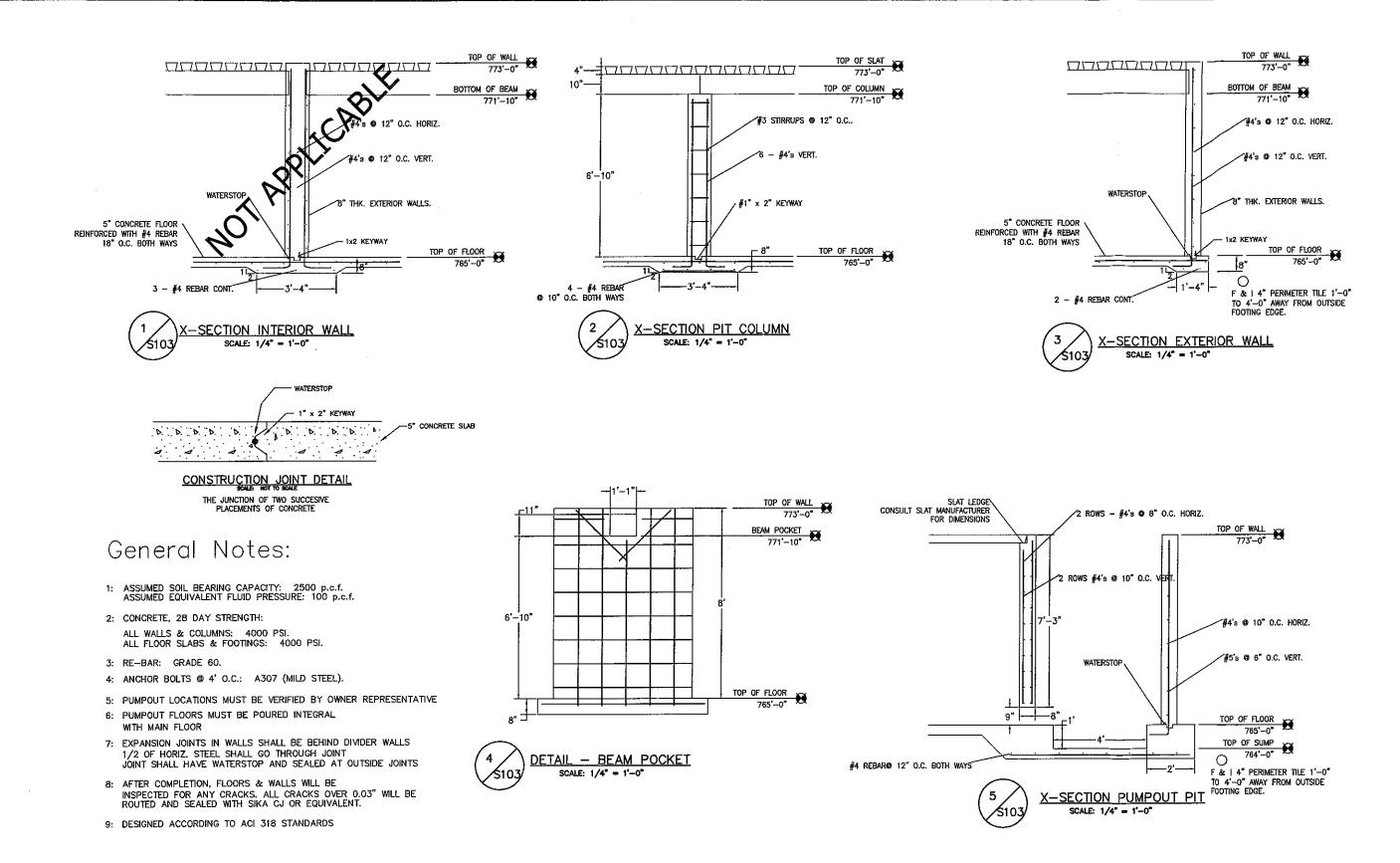
4: ANCHOR BOLTS @ 4' O.C.: A307 (MILD STEEL).

5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE 6: PUMPOUT FLOORS MUST BE POURED INTEGRAL WITH MAIN FLOOR

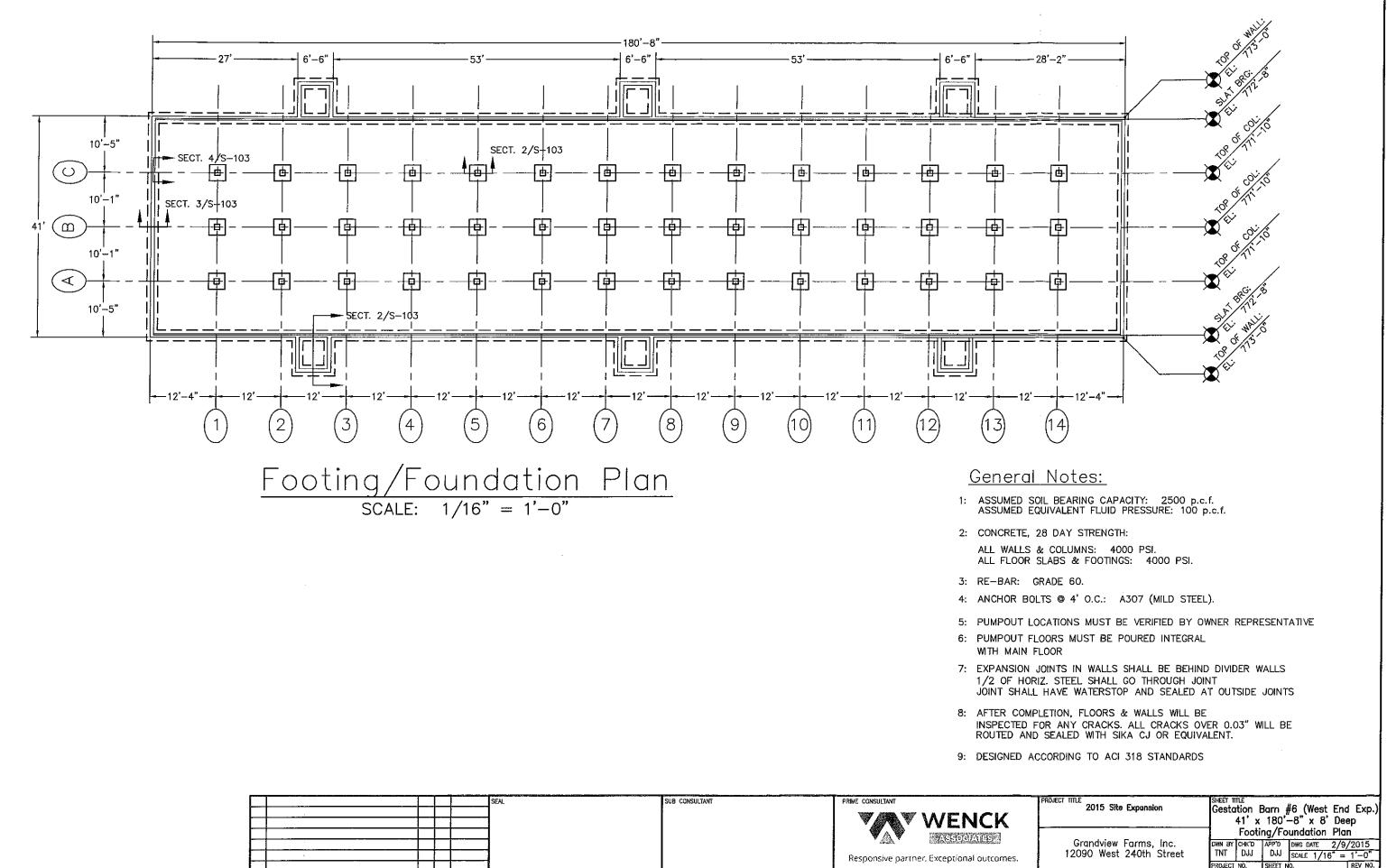
7: EXPANSION JOINTS IN WALLS SHALL BE BEHIND DIVIDER WALLS 1/2 OF HORIZ. STEEL SHALL GO THROUGH JOINT JOINT SHALL HAVE WATERSTOP AND SEALED AT OUTSIDE JOINTS

8: AFTER COMPLETION, FLOORS & WALLS WILL BE INSPECTED FOR ANY CRACKS. ALL CRACKS OVER 0.03" WILL BE ROUTED AND SEALED WITH SIKA CJ OR EQUIVALENT.

| PROJECT TILE 2015 Site Expansion | sheet ti | Ge 61' | x 120 | n Barn #4)' x 8' Deep | |
|--|---------------|-----------|---------|--|---------|
| Grandview Farms, Inc. 12090 West 240th Street | dwn by TNT | | APP'D | Framing Plan DWG DATE 2/9, SCALE 1/16" = | /2015 |
| Eldridge, IA 52748 | PROJECT | | SHEET N | ₀. 5—202 | REV NO. |



| | | SEAL | SUB CONSULTANT | PRIME CONSULTANT | PROJECT ITILE 2015 Site Expansion | Gestation Barn #4 |
|----|---------------------------------------|------|----------------|---|--------------------------------------|---|
| | | _ | | | | 61' x 120' x 8' Deep |
| | | | | | | Structural Details |
| | | - | | | Grandview Farms, Inc. | DWN BY CHK'D APP'D DWG DATE 2/9/2015 |
| | | - | | | 12090 West 240th Street | TNT DJJ DJJ SCALE $1/4^{*} = 1^{*}-0^{*}$ |
| | | - | | Responsive partner. Exceptional outcomes. | | PROJECT NO. SHEET NO. REV NO. |
| ⊢ | | - | | 1012 5th Ave., Suite 1B (507) 831-2703 | Eldridge, IA 52748 | 1773–04 S–203 |
| RE | REVISION DESCRIPTION DWN APP REV DATE | | | 1012 5th Ave., Suite 1B (507) 831-2703 Windom, MN 56101 (507) 831-5271 | | 1773=04 3=200 |



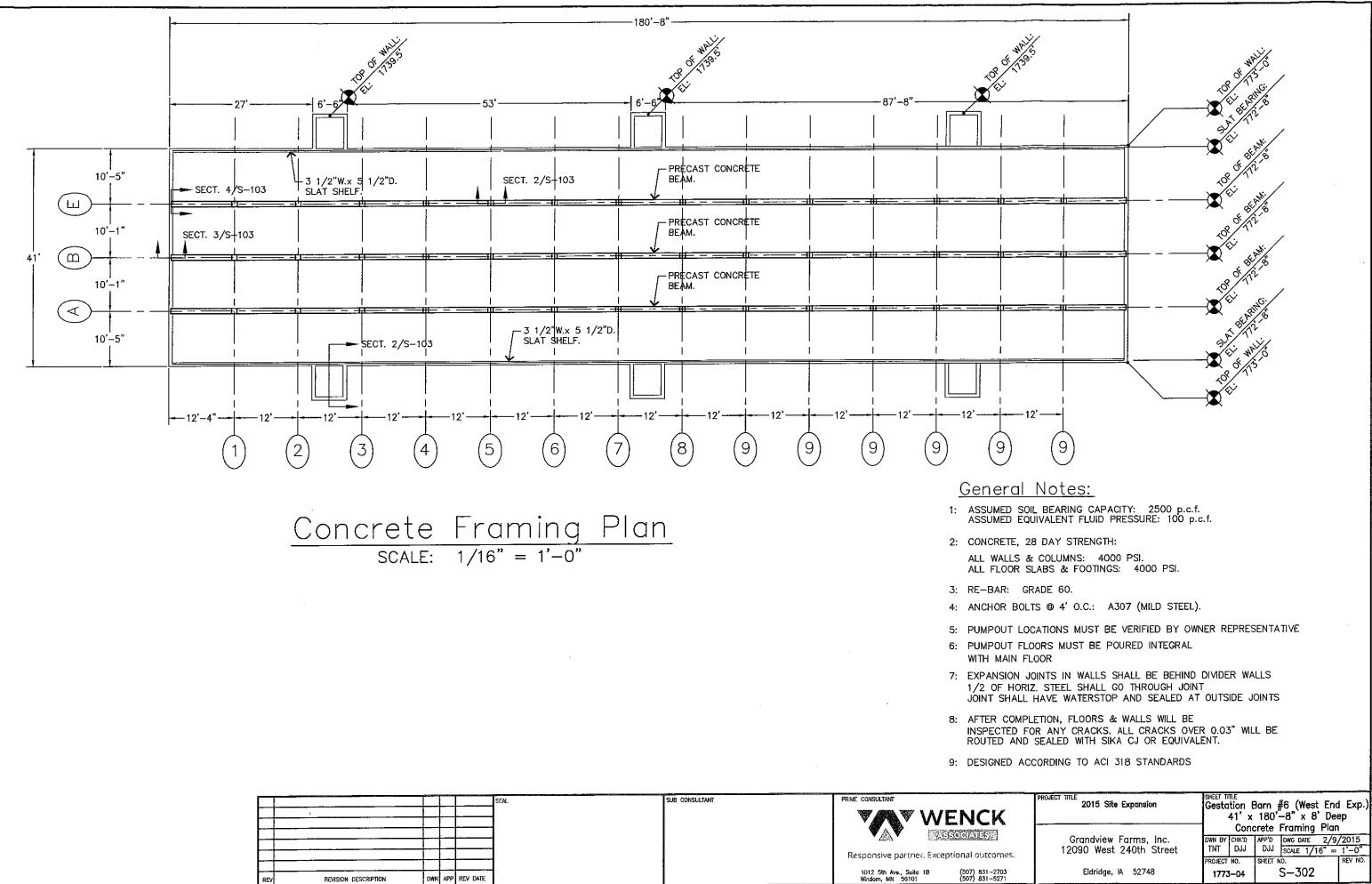
REVISION DESCRIPTION

DWN APP REV DATE

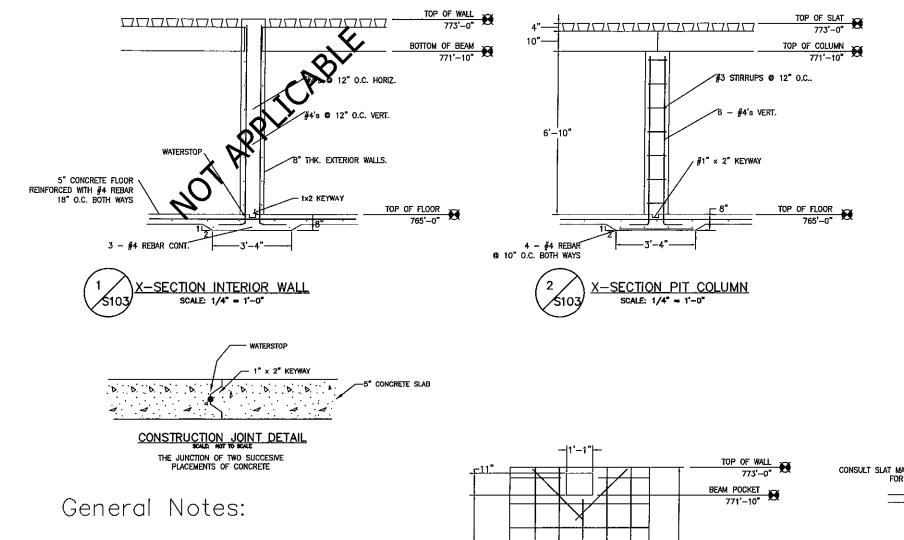
1012 5th Ave., Suite 1B Windom, MN 56101 (507) 831-2703 (507) 831-5271 Eldridge, IA 52748

S-301

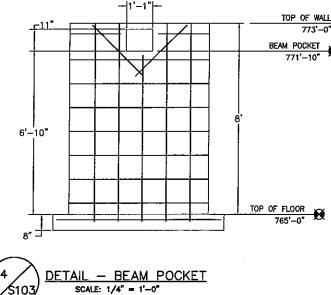
1773-04

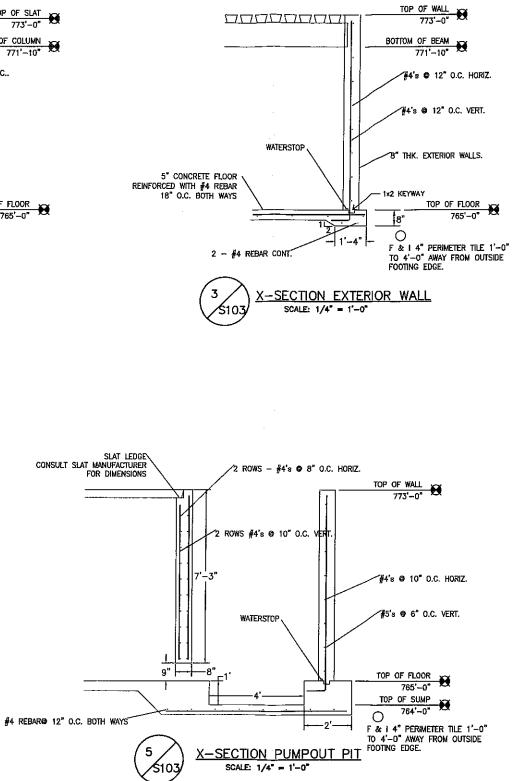


Eldridge, IA 52748

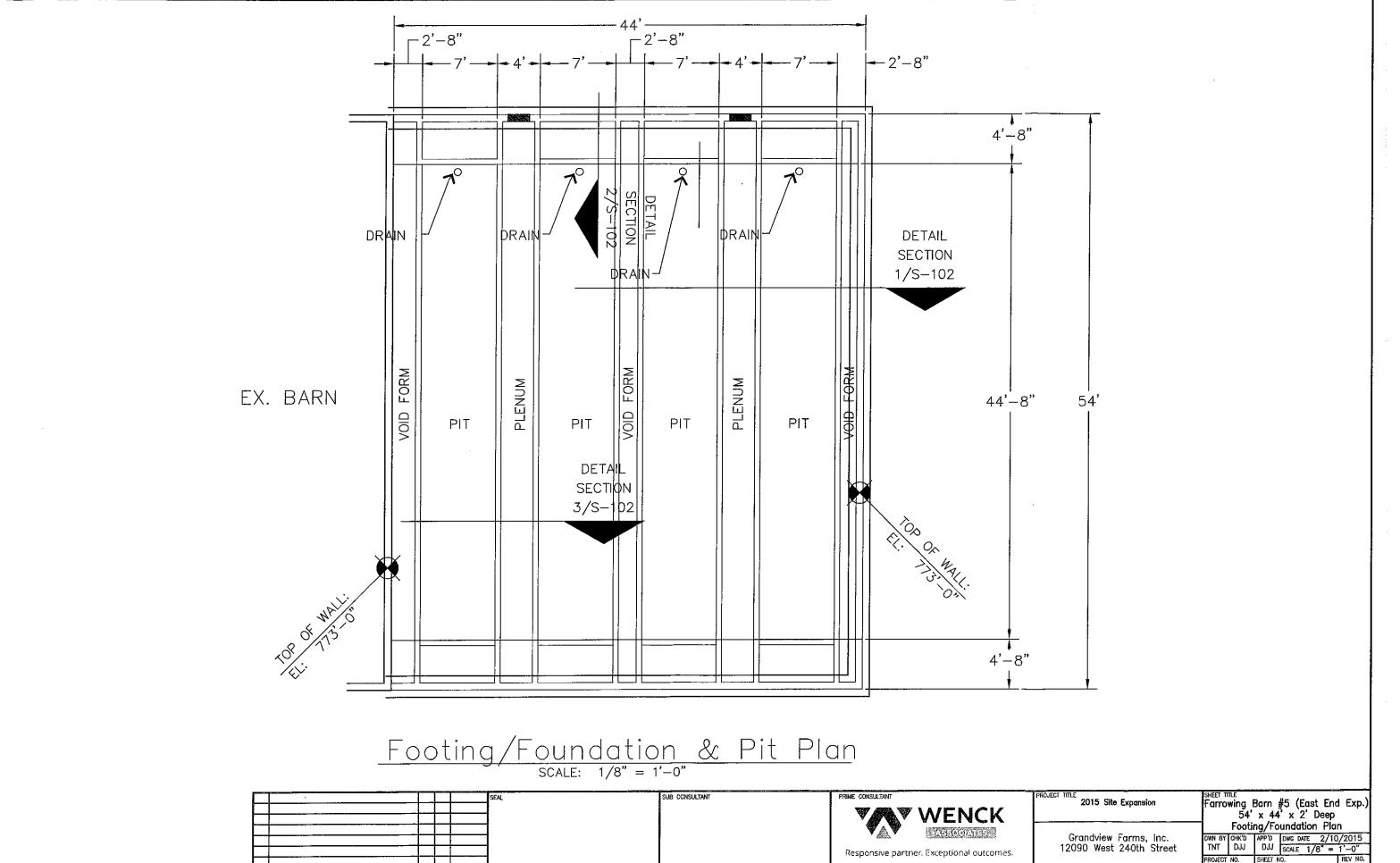


- 1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.
- 2: CONCRETE, 28 DAY STRENGTH: ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.
- 3: RE-BAR: GRADE 60.
- 4: ANCHOR BOLTS @ 4' O.C.: A307 (MILD STEEL).
- 5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE
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- 9: DESIGNED ACCORDING TO ACI 318 STANDARDS





| | SEAL | SUB CONSULTANT | | PROJECT ITLE 2015 Site Expansion | SHEET TITLE Gestation Barn #6 (West End Exp.) 41' x 180'-8" x 8' Deep |
|---|--|----------------|---|-------------------------------------|---|
| F | | | ASEOGRAFIES | Grandview Farms, Inc. | Structural Details |
| | | | Responsive partner. Exceptional outcomes. | | TNT DJJ DJJ SCALE $1/4" = 1'-0"$ PROJECT NO. SHEET NO. REV NO. |
| | EV REVISION DESCRIPTION DWN APP REV DATE | | 1012 5th Ave., Suite 1B (507) 831-2703 Windom, MN 56101 (507) 831-5271 | Eldridge, IA 52748 | 1773-04 S-303 |



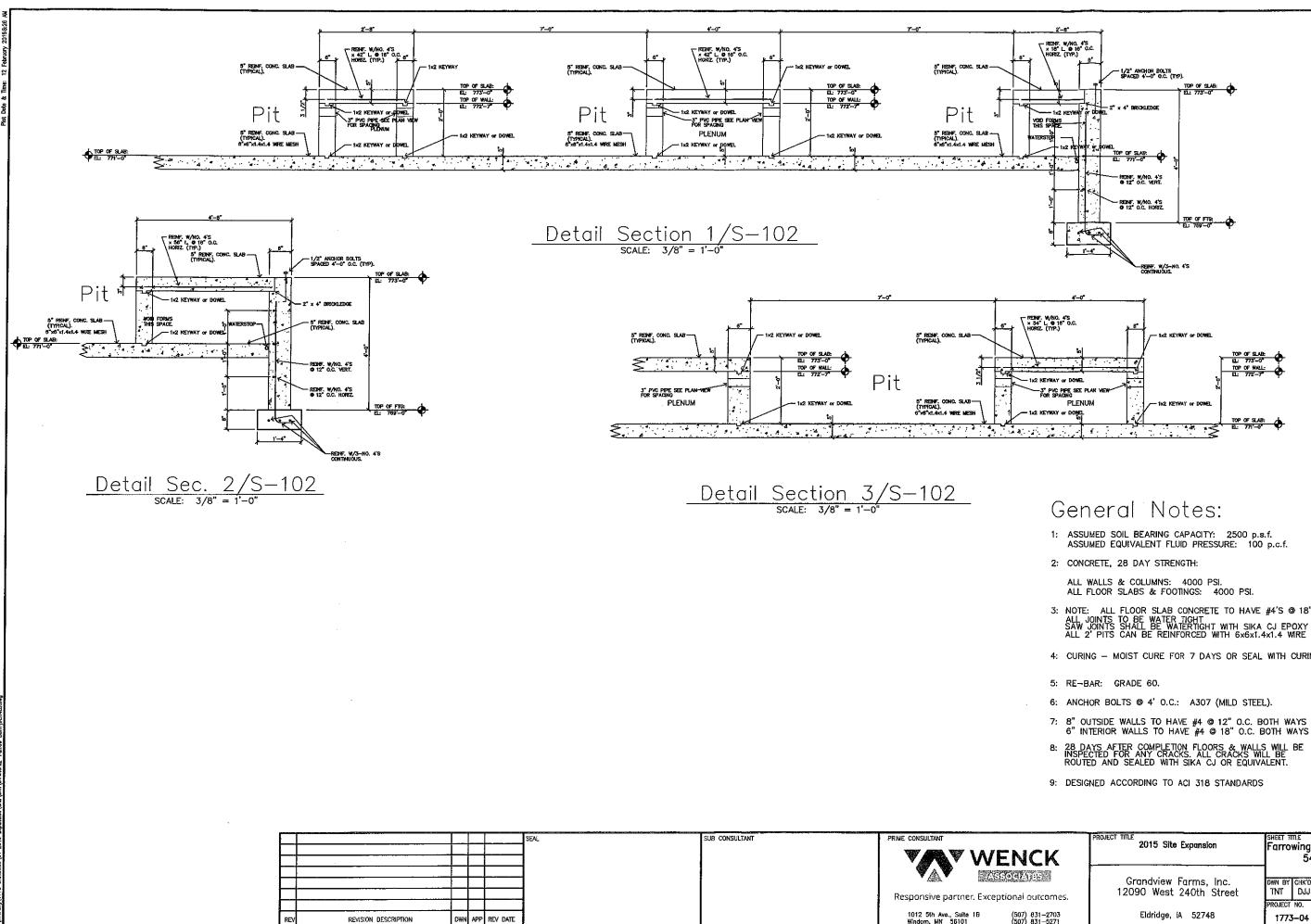
| , , | REVISION DESCRIPTION | DWN | APP | rev date |
|--------|----------------------|-----|-----|----------|

Grandview Farms, Inc. 12090 West 240th Street PROJECT NO. SHEET NO. REV NO. Eldridge, IA 52748 S-401 1773--04

Responsive partner. Exceptional outcomes.

(507) 831-2703 (507) 831-5271

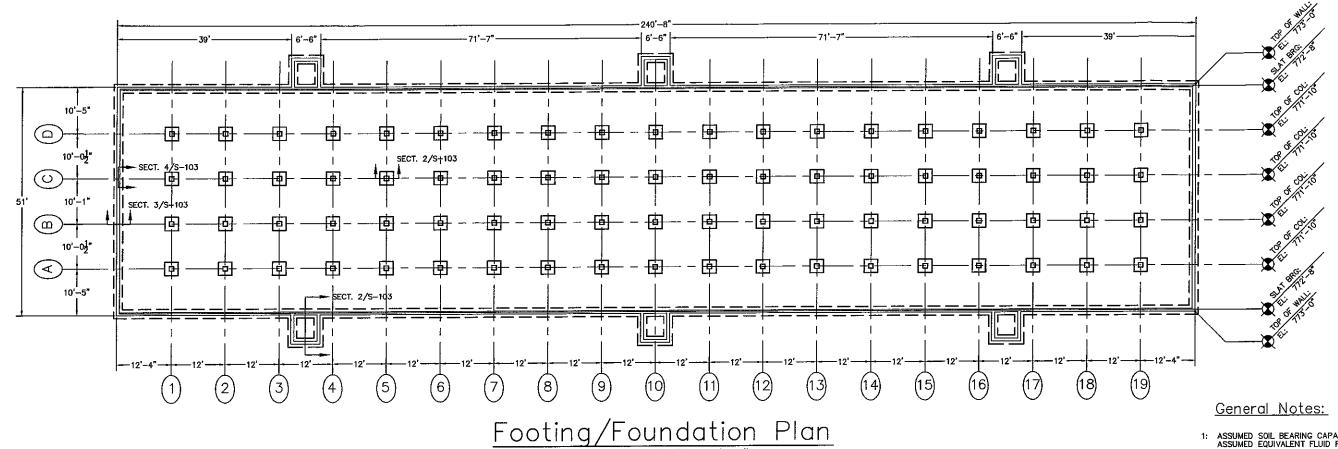
1012 5th Ave., Suite 1B Windom, MN 56101



3: NOTE: ALL FLOOR SLAB CONCRETE TO HAVE #4'S @ 18" O.C. BOTH WAYS ALL JOINTS TO BE WATER TIGHT SAW JOINTS SHALL BE WATERTIGHT WITH SIKA CJ EPOXY SEALANT OR EQUIVELANT ALL 2' PITS CAN BE REINFORCED WITH 6x6x1.4x1.4 WIRE MESH

4: CURING - MOIST CURE FOR 7 DAYS OR SEAL WITH CURING COMPOUND.

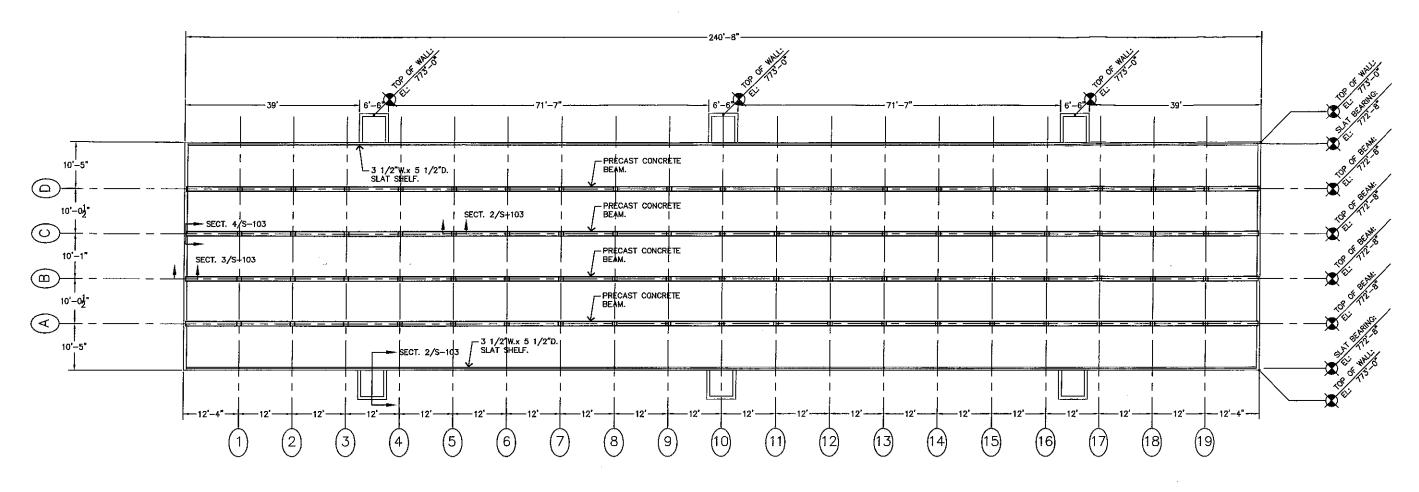
| PROJECT TITLE 2015 Site Expansion | ізнеет ті Farro | wing (54' | | #5 (East End ' x 2' Deep | l Exp.) |
|--|--------------------|-------------------|---------|---|---------|
| Grandview Farms, Inc. 12090 West 240th Street | dwn by TNT | S CHK'D DJJ | APP'D | ral Details DWG DATE 2/10 SCALE 1/16" = | |
| Eldridge, iA 52748 | PROJECT | NO. 5-04 | sheet n | ₀. S —402 | REV NO. |



| HY/L | oundu | |
|--------|---------|-------|
| SCALE: | 3/64" = | 1'-0" |

| | | SEAL SUB CONSULTANT | PRIME CONSULTANT WENCK | 2015 Site Expansion | SHEET TILE GDU Barn #17 51' x 240'-8" x 8' Deep Footing/Foundation Plan DWN BY CHK'O APP'D DWG DATE 2/10/2015 TNT DJJ DJJ SCALE 3/64" = 1'-0" 1 |
|----|---------------------------------------|---------------------|---|-------------------------|---|
| E | | | Responsive partner. Exceptional outcomes. | 12090 West 240th Street | TNT DJJ DJJ SCALE $3/64'' = 1'-0''$ PROJECT NO. SHEET NO. REV NO. |
| RE | REVISION DESCRIPTION DWN APP REV DATE | | 1012 5th Ave., Suite 1B (507) 831–2703 Windom, MN 56101 (507) 831–5271 | Eldridge, IA 52748 | 1773-04 S-501 |

- 1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.
- 2: CONCRETE, 28 DAY STRENGTH: ALL WALLS & COLUMNS: 4000 PSI. ALL FLOOR SLABS & FOOTINGS: 4000 PSI.
- 3: RE-BAR: GRADE 60.
- 4: ANCHOR BOLTS @ 4' O.C.: A307 (MILD STEEL).
- 5: PUMPOUT LOCATIONS MUST BE VERIFIED BY OWNER REPRESENTATIVE
- 6: PUMPOUT FLOORS MUST BE POURED INTEGRAL WITH MAIN FLOOR
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- 9: DESIGNED ACCORDING TO ACI 318 STANDARDS

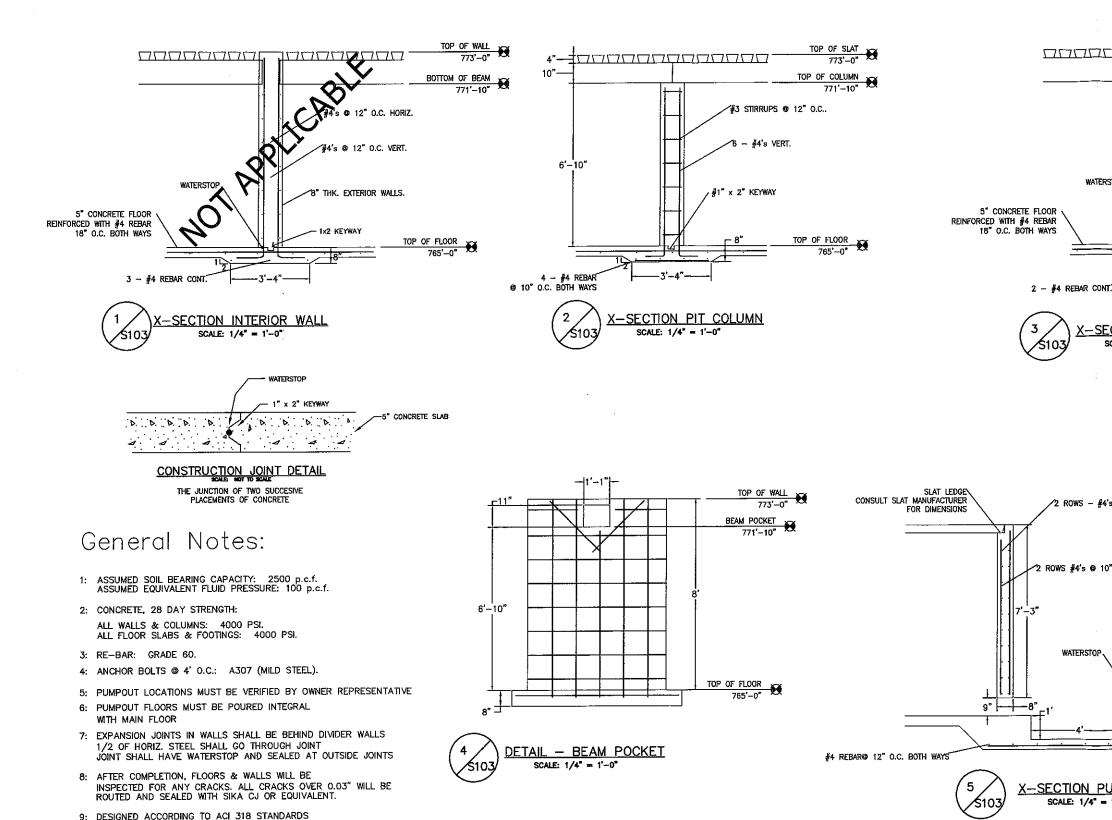


| Concrete | Framing | Plan |
|----------|---------------|------|
| SCALE: | 1/16" = 1'-0" | |

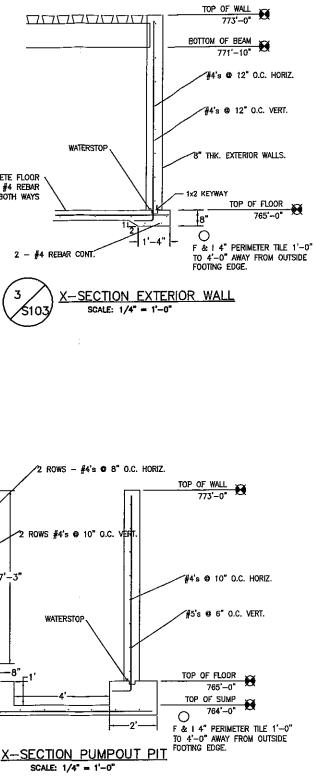
<u>General Notes:</u>

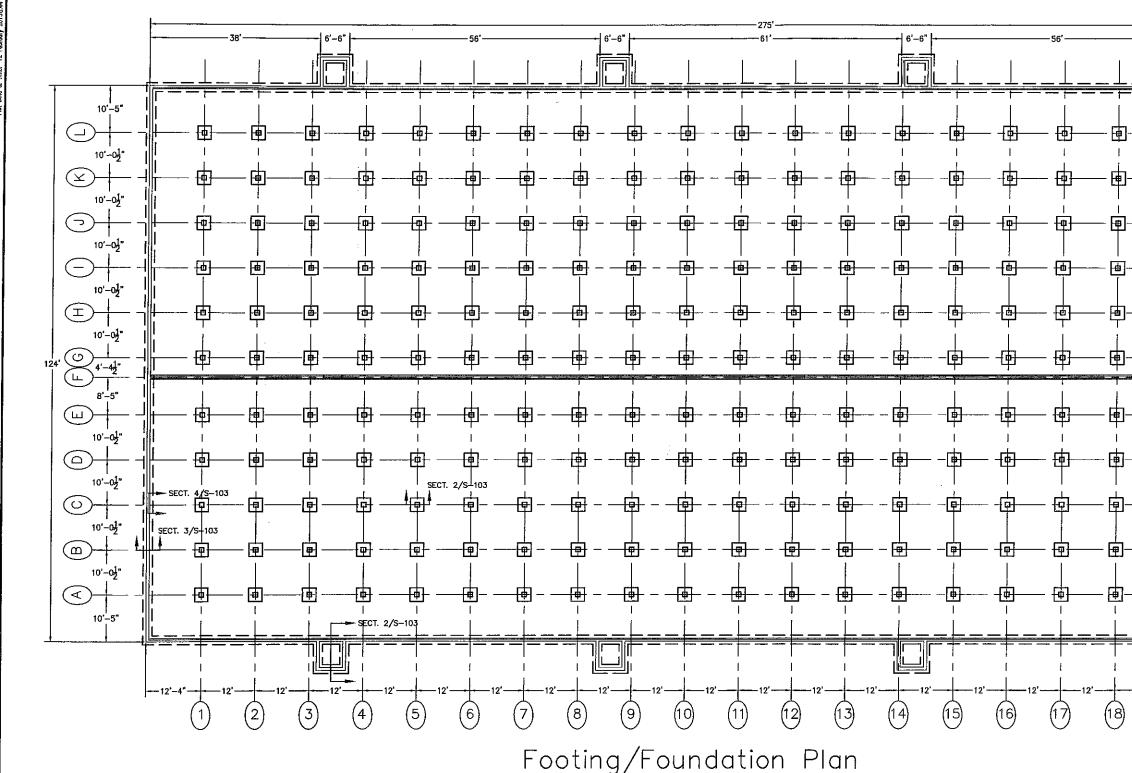
- 1: ASSUMED SOIL BEARING CAPACITY: 2500 p.c.f. ASSUMED EQUIVALENT FLUID PRESSURE: 100 p.c.f.
- 2: CONCRETE, 28 DAY STRENGTH:
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- 9: DESIGNED ACCORDING TO ACI 318 STANDARDS

| | | | | | SEAL | SUB CONSULTANT | PRIME CONSULTANT | PROJ | ect mile 2015 Site Expansion | SHEET TITLE | | |
|------|---------------------------------------|-------|---------|-----|------|----------------|---|----------------------|---------------------------------|-------------|---------------------------------|---------|
| | | | | | | | WENC | CV | 2010 Site Exputsion | | SDU Barn #17 240'—8" x 8' De | |
| | | | | | | | | | | | rete Framina Plar | |
| ┣╍╇┉ | | -+- | | | | | | 1545 | Grandview Farms, Inc. | 1 | APP'D DWG DATE 2/10 | |
| | · · · · · · · · · · · · · · · · · · · | -+- | | | | | Responsive partner, Exceptional ou | outcomes | | | DJJ SCALE $3/64" =$ | 1'-0" |
| | | | | | | | , | | | PROJECT NO. | | REV NO. |
| REV | REVISION DESCRIPTION | WN AF | P REV I | ATE | | | 1012 5th Ave., Suite 1B (507) 8. Windom, MN 56101 (507) 8. | 831-2703 831-5271 | Eldridge, IA 52748 | 1773-04 | S-502 | |



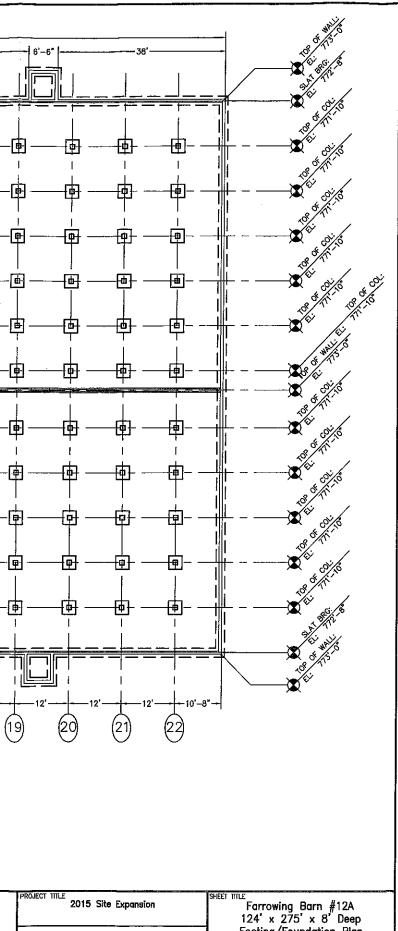
| Г | | SEAL SU | UB CONSULTANT | PRIME CONSULTANT | PROJECT TITLE 2015 Site Expansion | SHEET TITLE GDU Barn #17 |
|----|---|---------|---------------|---|--------------------------------------|---|
| | | | | WENCK | | 51' x 240'-8" x 8' Deep |
| | | | | A A A A A A A A A A A A A A A A A A A | Constraint France las | Structural Details |
| | | | | | | DWN BY CHK'D APP'D DWG DATE $2/10/2015$ TNT DJJ DJJ SCALE $1/4'' = 1'-0''$ |
| | | | | Responsive partner. Exceptional outcomes. | | PROJECT NO. SHEET NO. REV NO. |
| RE | , REVISION DESCRIPTION DWN APP REV DATE | | | 1012 5th Ave., Suite 1B (507) 831-2703 Windom, MN 56101 (507) 831-5271 | Eldridge, IA 52748 | 1773-04 S-503 |



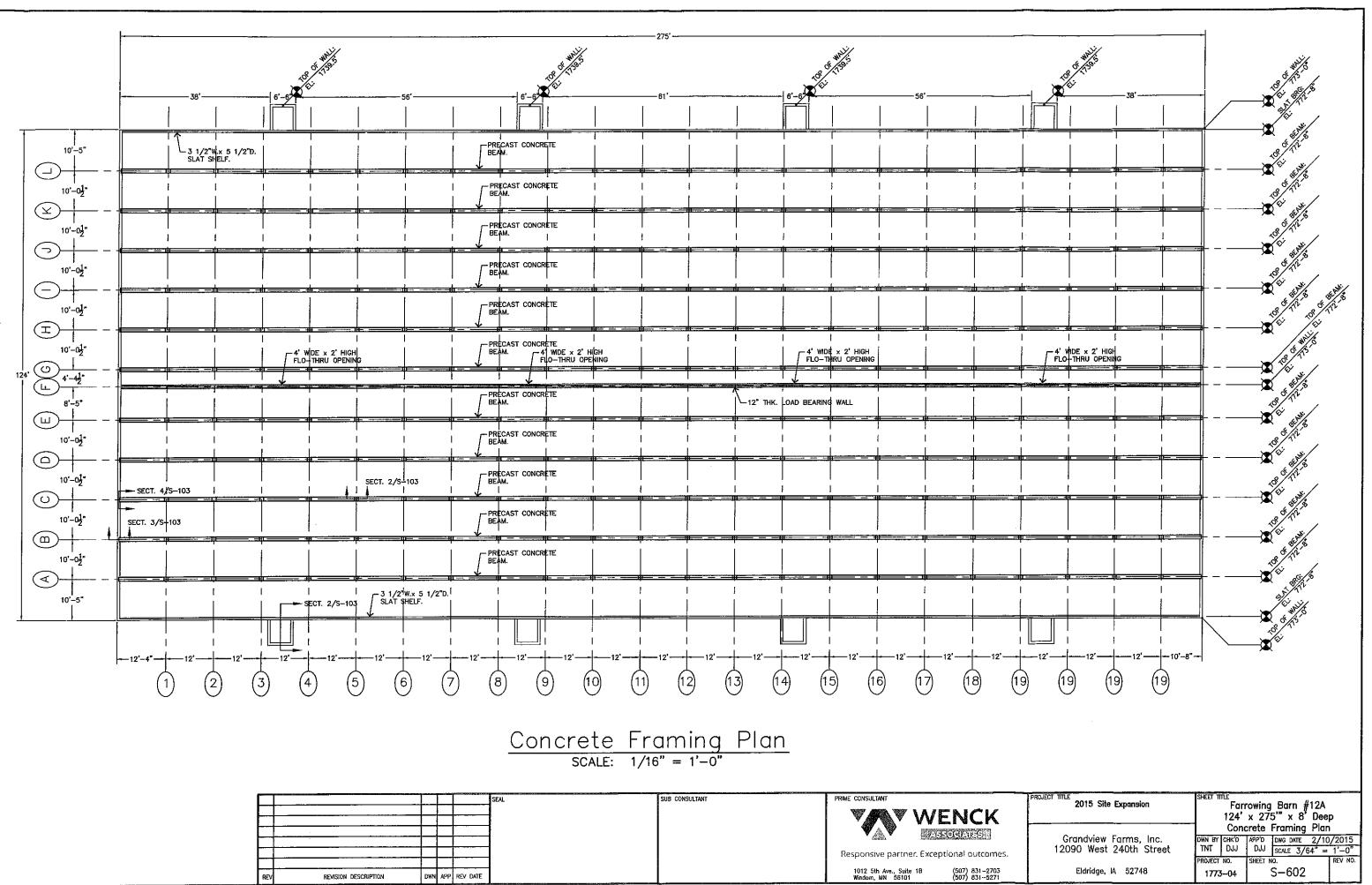


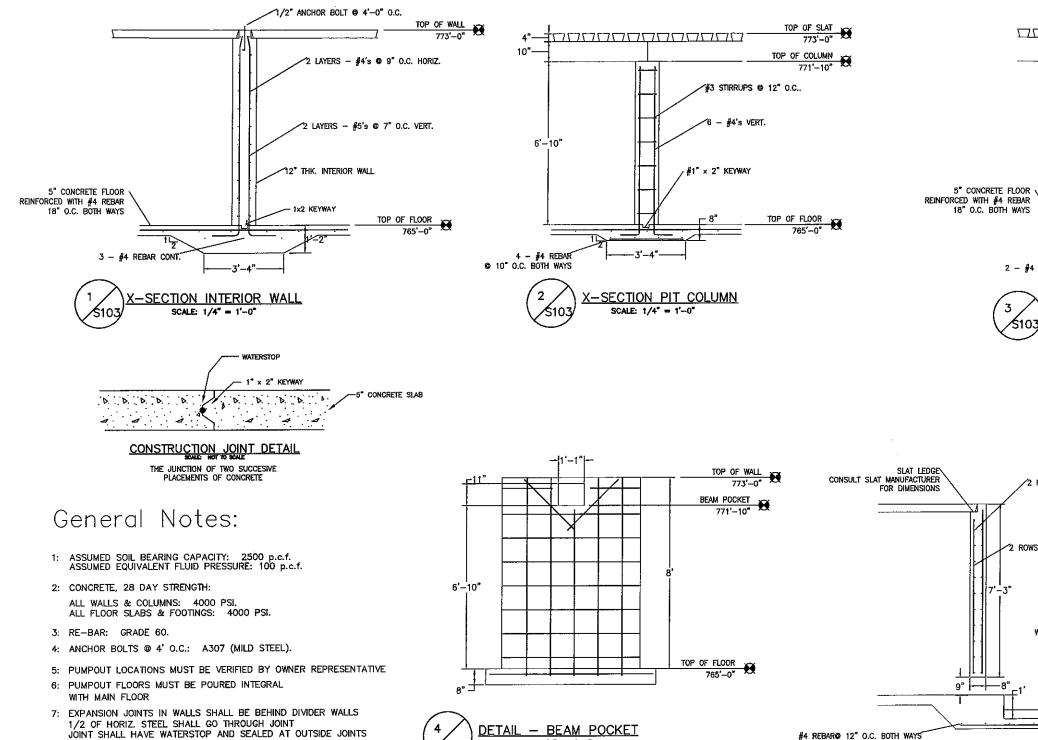
| | | r | | | SEAL | SUB CONSULTANT | PRIME CONSULTANT |
|-----|----------------------|--------------|----------|----------|------|----------------|---|
| | - | ļ | ļ | | | | VIII WENCK |
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| | | | | | | | · ARA · · · · · · · · · · · · · · · · · |
| ┝─ | | | <u> </u> | | | | Responsive partner, Exceptional outcomes. |
| REV | REVISION DESCRIPTION | DWN | APP | REV DATE | | | 1012 5th Ave., Suite 1B (507) 831–2703 Windom, MN 56101 (507) 831–5271 |

SCALE: 3/64" = 1'-0"



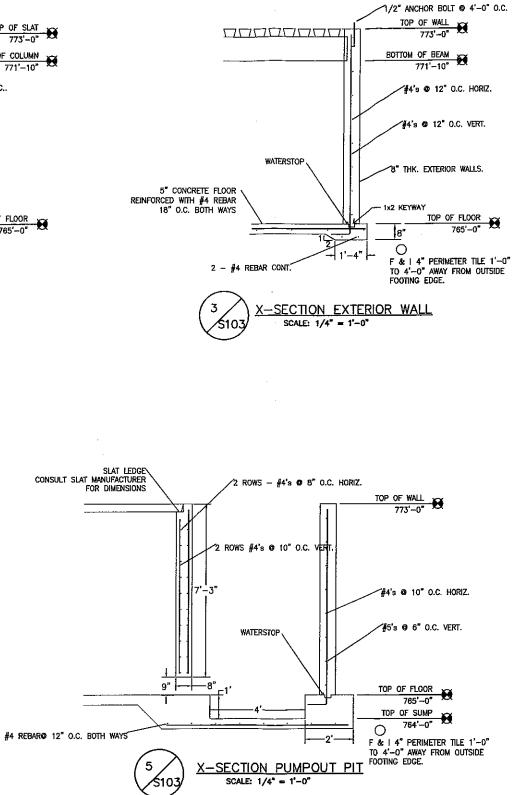
| | | x 275 x 8 Deep ing/Foundation Pla | |
|--|--------------------------------|--|-----------------------|
| Grandview Farms, Inc. 12090 West 240th Street | DWN BY CHK'D TNT DJJ | APP'D DWG DATE 2/10 DJJ SCALE 3/64" = | <u>/2015</u> 1'-0" |
| Eldridge, IA 52748 | PROJECT NO. 1 773-04 | SHEET NO. S-601 | REV NO. |





- 8: AFTER COMPLETION, FLOORS & WALLS WILL BE INSPECTED FOR ANY CRACKS. ALL CRACKS OVER 0.03" WILL BE ROUTED AND SEALED WITH SIKA CJ OR EQUIVALENT.
- 9: DESIGNED ACCORDING TO ACI 318 STANDARDS

DETAIL - BEAM POCKET SCALE: 1/4" = 1'-0" \$103/



| F | | | | | SEAL | SUB CONSULTANT | | PROJECT ITTLE 2015 Site Expansion | sheer inte Farrowing Barn #12A 124' x 275' x 8' Deep |
|---|-----|--|-------|------------|------|----------------|--|--------------------------------------|---|
| F | | ······································ | | | | | | | Structural Details DWN BY CHK'D APP'D DWG DATE 2/10/2015 TNT DJJ DJJ SCALE 1/4" = 1'-0" |
| F | REV | REVISION DESCRIPTION | WN AF | P REV DATE | | | Responsive partner, Exceptional outcomes. 1012 5th Ave., Suite 1B (507) 831–2703 Windom, MN 56101 (507) 831–5271 | | PROJECT NO. SHEET NO. REV NO. 1773-04 S-603 |

I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the Laws of the State of Iowa

DZNNIS JOHNSON

10640

Date: 2/2/5 Date: 2/2/5 Date: 2/2/5 PROJECT MANUAL

GRANDVIEW FARMS 2015 EXPANSION

SHERIDAN TOWNSHIP

SCOTT COUNTY

SW ¼ of SW ¼ SECTION 7 T-79-N R-03-E

Prepared for:

Wenck File #1773-04

GRANDVIEW FARMS, INC. 12090 WEST 240TH STREET ELDRIDGE, IA 52748

FEBRUARY 2015



Responsive partner. Exceptional outcomes.

Prepared by:

WENCK ASSOCIATES, INC.

1012 5th Avenue P.O. Box 453 Windom, Minnesota 56101 (507) 831-2703

<u>GRANDVIEW FARMS – 2015 EXPANSION</u>

SCOTT COUNTY, SHERIDAN TOWNSHIP, IOWA

<u>SECTION 7 – SW ¼ of SW 1/4, T79N, R03E</u>

TABLE OF CONTENTS

TITLE PAGE

TABLE OF CONTENTS

- 1) PERMIT (attach fee)
- a. Interested Parties Form
- b. Manure Storage Indemnity fee
- c. Filing Fees
- d. Sample of Public Notice
- e. County Verification Receipt
- f. Karst and Alluvial Maps
- 2) Engineering Report
- a. Engineering Plans:
 - G-101 Cover Sheet
 - C-101 Overall Site Plan
 - C-102 Home Site Layout
 - C-103 West Site Layout
 - C-104 Animal Numbers & Waste Calculations
 - S-101 Gestation Barn #6 (East End Expansion) Footing/Foundation Plan
 - S-102 Gestation Barn #6 (End End Expansion) Concrete Framing Plan
 - S-103 Gestation Barn #6 (End End Expansion) Structural Details
 - S-201 Gestation Barn #4 Footing/Foundation Plan
 - S-202 Gestation Barn #4 Concrete Framing Plan
 - S-203 Gestation Barn #4 Structural Details
 - S-301 Gestation Barn #6 (West End Expansion) Footing/Foundation Plan
 - S-302 Gestation Barn #6 (West End Expansion) Concrete Framing Plan
 - S-303 Gestation Barn #6 (West End Expansion) Structural Details
 - S-401 Farrowing Barn #5 (East End Expansion) Footing/Foundation Plan
 - S-402 Farrowing Barn #5 (East End Expansion) Structural Details
 - S-501 GDU Barn #17 Footing/Foundation Plan
 - S-502 GDU Barn #17 Concrete Framing Plan
 - S-503 GDU Barn #16 Structural Details
 - S-601 Farrowing Barn #12A Footing/Foundation Plan
 - S-602 Farrowing Barn #12A Concrete Framing Plan
 - S-603 Farrowing Barn #12A Structural Details

GRANDVIEW FARMS - 2015 EXPANSION

TABLE OF CONTENTS

- b. Technical Specifications:
 - 1. Section 03310 Concrete Work
 - 2. Operation & Maintenance Plan
 - a. Operation & Maintenance Inspection Guidelines
 - 3. Sign
- c. Information Site Location:
 - 1. Aerial photo of site
 - 2. USGS map
 - 3. Location Map
- d. Sinkhole
- e. Drainage Tile Line Certification
- f. PE Certification
- 3) Manure Management Plan: (BY OTHERS)
 - 1. Confinement Feeding Operations Information
 - 2. Manure Management Plan Form
 - a. maps
 - b. aerials
 - c. lease agreements
 - d. conservation compliance plan
 - 3. Record Keeping

4) MASTER MATRIX (BY OTHERS)

- a. narrative
- b. NHEL land maps
- c. distance maps

Please staple check here

Iowa Department of Natural Resources

Construction Permit Application Form

Confinement Feeding Operations

INSTRUCTIONS:

Prior to constructing, installing, modifying or expanding a confinement feeding operation structure¹, answer questions 1-8 on Item 3, Section A (page 2), to determine if a construction permit is required. To calculate the animal unit capacity (AUC) of the operation, complete Table 1 (page 4.) If a construction permit is required, complete the rest of the form, have the owner(s) sign it on pages 5 and 6. Mail to the DNR (see address on page 5) this application form, documents and fees requested in Checklist No. 1 or 2 (pages 10-16). See item 5 (page 5), to determine which checklist to use.

If a construction permit is not needed, some pre-construction requirements may still apply prior to the construction of a formed manure storage structure². See page 5 for additional DNR contact information.

THIS APPLICATION IS FOR:

- 1. 🗌 A new confinement feeding operation
- 2. An existing confinement feeding operation (answer all of the following questions):
 - a. Facility ID No. (5 digit number): 59556
 - b. Date when the operation was first constructed: _____1979
 - c. Date when the last construction, expansion or modification was completed: <u>2011</u>
 - (Not needed if the confinement operation has previously received a construction permit from DNR.)
 - d. Is this also an ownership change? \Box Yes. \boxtimes No.

ITEM 1 - LOCATION AND CONTACT INFORMATION (See page 17 for instructions and an example):

A) Name of operation: Grandview Farms - Sow site

| Location: B) Owner inform | SW (1/4 1/4) SE ation: | SW (1/4) | 07 (Section) 12 | 79N 3E (Tier&Range) フタい, 2E | Sheridan (Name of Township) Hickory Grove | Scott (County) Scott |
|------------------------------|---------------------------------|-----------------------------|-----------------------|-----------------------------------|---|----------------------------|
| Name: | Grandview Fa | rms, Inc. | | Title: | Owner | |
| Address: | 12090 West 2 | 240 th Street, E | ldridge, IA 5 | 2748 | | |
| Telephone: | 563-285-4006 | 5 Fax: | 563-285-4 | 4014 Email: | tadittmer@aol.com | |

C) Person to contact with questions about this application (if different than owner):

| Name: | Thomas Dittmer | | | Title: | Agent | |
|------------|---|--------|--------------|--------|-------------------|--|
| Address: | 12090 West 240 th Street, Eldridge, IA 52748 | | | | | |
| Telephone: | 563-285-4006 | _ Fax: | 563-285-4014 | Email: | tadittmer@aol.com | |

Enclose aerial photo or engineering drawing showing the proposed location of the confinement feeding operation structure¹ and all applicable separation distances, as requested in Attachment 1 (pages 11 or 14). See example of aerial photo on pages 18 to 19, at the end of this form.

I manage or am the majority owner of another confinement feeding operation located within 2,500 feet of the proposed site. Please contact the DNR-AFO Program staff at (515) 281-8941 to verify site adjacency requirements.

¹ Confinement feeding operation structure = animal feeding operation structure (confinement building, manure storage structure or egg washwater storage structure) that is part of a confinement feeding operation. Manure storage structures include formed and unformed manure storage structures.

² Formed manure storage structure = covered or uncovered concrete or steel tanks, and concrete pits below the building.

ITEM 2 – SITING INFORMATION:

- A) Karst Determination: Go to www.IowaDNR.gov select the link to 'Mapping (GIS Interactive)', then check the AFO Siting Atlas. If the site is not located in karst or potential karst, print and enclose the map with the name and location of the site clearly marked. If the site is in karst or potential karst, if you cannot access the map, or if you have questions about this issue, contact a DNR geologist at (515) 242-6848. Check one of the following:
 - The site is not in karst or potential karst. Include documentation requested in checklist 1 or 2 (pages 10 or 13).
 - The DNR geologist has verified that the site is in karst. The upgraded concrete standards of 567 IAC 65.15(14)"c" must be used.
- B) Alluvial Soils Determination: Go to www.IowaDNR.gov, select the link to 'Mapping (GIS Interactive)', then check the AFO Siting Atlas. If the site is not in potential alluvial soils, print and enclose the map with the name and location of the site clearly marked. If the site is in potential alluvial soils, if you cannot access the map, or if you have questions about this issue, contact a DNR geologist at (515) 242-6848. Check one of the following:
 - The site is not in alluvial soils. Include documentation requested in checklist 1 or 2 (pages 10 or 13).
 - The DNR geologist has verified that the site is in alluvial soils. Check one of the following:
 - Not in 100-year floodplain or does not require a floodplain permit. Include correspondence from the DNR.

Requires floodplain permit. Include Floodplain Permit.

ITEM 3 - OPERATION INFORMATION:

- **A)** A construction permit is required prior to any of the following:
 - 1. Constructing or modifying any unformed manure storage structure³, or constructing or modifying a confinement building that uses an unformed manure storage structure³.
 - 2. 🖂 Constructing, installing or modifying a confinement building or a formed manure storage structure² at a confinement feeding operation if, after construction, installation or expansion, the AUC of the operation is 1,000 animal units (AU) or more. This also applies to confinement feeding operations that store manure exclusively in a dry form.
 - 3. Initiating a change that would result in an increase in the volume of manure or a modification in the manner in which manure is stored in any unformed manure storage structure³, even if no construction or physical alteration is necessary. Increases in the volume of manure due to an increase in animal capacity, animal weight capacity or AUC up to the limits specified in a previously issued construction permit do not require a new construction permit.
 - 4. Initiating a change, even if no construction or physical alteration is necessary, that would result in an increase in the volume of manure or a modification in the manner in which manure is stored in a formed manure storage structure² if, after the change, the AUC of the operation is 1,000 AU or more. Increases in the volume of manure due to an increase in animal capacity, animal weight capacity or AUC up to the limits specified in a previously issued construction permit do not require a new construction permit.
 - 5. Constructing or modifying any egg washwater storage structure or a confinement building at a confinement feeding operation that includes an egg washwater storage structure.
 - 6. Initiating a change that would result in an increase in the volume of egg washwater or a modification in the manner in which egg washwater is stored, even if no construction or physical alteration is necessary. Increases in the volume of egg washwater due to an increase in animal capacity, animal weight capacity or AUC up to the limits specified in a previously issued construction permit do not require a new construction permit.
 - 7. Repopulating a confinement feeding operation if it was closed for 24 months or more and if any of the following apply:
 - 1. The confinement feeding operation uses an unformed manure storage structure³ or egg washwater storage structure;
 - The confinement feeding operation includes only confinement buildings and formed manure storage 2. 🗌 structures² and has an AUC of 1,000 AU or more.
 - 8. Installing a permanent manure transfer piping system, unless the department determines that a construction permit is not required.

³ Unformed manure storage structure = covered or uncovered anaerobic lagoon, earthen manure storage basin, aerobic earthen structure. Revised 04/2011 cmz 2

B) In your own words, describe in detail, the proposed construction, expansion, installation, modification or repair being proposed in this project. Attach additional pages if necessary:

Remove and replace existing Barn #4 with 61'x120' barn. Barn #5 44'x 54' expansion on east end.

Barn #6 remove west 1/2 and replace with 41' x 181 expansion and a 44' x 121' expansion on east end.

Barn #17 will be a new barn. Barn #12A which will be a 124' x 275' farrowing barn will be a new barn.

The four barns that are barns #12 will be converted from finishing to gestation barns.

- **C)** Master Matrix (must check one). If any of boxes 1 to 3 are checked, the operation is required to be evaluated with the master matrix if the county, where the confinement feeding operation structure¹ is or would be located, has adopted a 'Construction Evaluation Resolution' (CER). Select the one that best describes your confinement feeding operation:
 - 1. A new confinement feeding operation proposed in a county that has adopted a CER.
 - 2. An existing operation constructed <u>on or after April 1, 2002</u>, in a county that has adopted a CER.
 - 3. An existing operation constructed prior to April 1, 2002, with a current or proposed AUC of 1,667 AU or more, in a county that has adopted a CER.
 - 4. None of the above. Therefore, the master matrix evaluation is not required.
- D) Qualified Operation (must check one). If any of boxes 1 to 4 are checked, the operation is also a 'qualified operation'. A qualified operation is required to use a manure storage structure that employs bacterial action which is maintained by the utilization of air or oxygen, and which shall include aeration equipment. However, this requirement does not apply if box 5 is checked. Select the one that best describes your confinement feeding operation:
 - A swine farrowing and gestating operation with an AUC of 2,500 AU or more. 1.
 - 2.
 - A swine farrow-to-finish operation with an AUC of 5,400 AU or more.
 A cattle confinement feeding operation (including dairies) with an AUC of 8,500 AU or more. 3.
 - 4. Other confinement feeding operations with an AUC of 5,333 AU or more.
 - This is not a qualified operation because: 5
 - a. It is below the limits shown on boxes 1 to 4.
 - b. 🛛 It includes a confinement feeding operation structure¹ constructed prior to May 31, 1995.
 - c. It handles manure exclusively on a dry form.

ITEM 4 - ANIMAL UNIT CAPACITY (AUC) and, if applicable, ANIMAL WEIGHT CAPACITY (AWC):

A) Calculating AUC - Required for all operations

For each animal species, multiply the maximum number of animals that you would ever confine at one time by the appropriate factor, then add all AU together on Table 1 (page 4). Use the maximum market weight for the appropriate animal species to select the AU factor.

You must complete all applicable columns in Table 1. Use column a) to calculate the existing AUC, before permit for existing operations only. Use column b) to calculate the 'Total proposed AUC' (after a permit is issued) including new operations. The number obtained in column b) is the AUC of the operation and must be used to determine permit requirements. Use column c) to calculate the 'New AU' to be added to an existing operation. To calculate the indemnity fee (see page 7), also use column c), however, if the "Existing AUC" (column a) is 500 AU or less, enter the "Total proposed AUC" (column b) in the "New AU" (column c).

In calculating the AUC of a confinement feeding operation, you must include the AUC of all confinement buildings which are part of the confinement feeding operation, unless a confinement building has been abandoned. A confinement feeding operation structure¹ is abandoned if the confinement feeding operation structure¹ has been razed, removed from the site of a confinement feeding operation, filled in with earth, or converted to uses other than a confinement feeding operation structure¹ so that it cannot be used as a confinement feeding operation structure¹ without significant reconstruction. Therefore, in Table 1, enter the animal unit capacity of all the confinement buildings, including those that are from an "adjacent" operation located within 2,500 feet. For more information, contact the AFO Program at (515) 281-8941.

| Table 1. Animal Unit Capacity (AUC): (No. HEAD) x (FACTOR) = AUC | | | | | | | |
|--|------------------------------------|------------|-------|---|------------------|------------|--|
| Animal Species | a) Existing AUC (Before permit) | | | b) Total Proposed AUC (After permit) | | | |
| Annual Species | (No. Head) | x (Factor) | = AUC | (No. Head) | x (Factor) | = AUC | |
| Slaughter or feeder cattle | | 1.0 | | | 1.0 | | |
| Immature dairy cattle | | 1.0 | | | 1.0 | | |
| Mature dairy cattle | | 1.4 | | | 1.4 | | |
| Gestating sows | 4766 | 0.4 | 1906 | 7467 | 0.4 | 2987 | |
| Farrowing sows & litter | 1178 | 0.4 | 471 | 1638 | 0.4 | 655 | |
| Boars | 10 | 0.4 | 4 | 16 | 0.4 | 6 | |
| Gilts | 2360 | 0.4 | 944 | 3910 | 0.4 | 1564 | |
| Finished (Market) hogs | 4800 | 0.4 | 1920 | 0 | 0.4 | 0 | Note : If the "Existing AUC" |
| Nursery pigs 15 lbs to 55 lbs | 320 | 0.1 | 32 | 400 | 0.1 | 40 | (column a) is 500 AU or less, enter the "Total proposed |
| Sheep and lambs | | 0.1 | | | 0.1 | | AUC" (column b) in the "New |
| Horses | | 2.0 | | | 2.0 | | AU" (column c) |
| Turkeys 7lbs or more | | 0.018 | | | 0.018 | | |
| Turkeys less than 7 lbs | | 0.0085 | | | 0.0085 | | |
| Broiler/Layer chickens 3 lbs or more | | 0.01 | | | 0.01 | | |
| Broiler/Layer chickens less than 3 lbs | | 0.0025 | | | 0.0025 | | c) New AU = b) - a) |
| TOTALS: | a) Exis | sting AUC: | 5277 | b) Total | proposed AUC: | 5252 | -25 |
| | | • | | (This is th | he AUC of the | operation) | |

B) Calculating AWC - Only for operations first constructed prior to March 1, 2003

The AWC is needed for an operation that was first constructed prior to March 1, 2003, to determine some of the minimum separation distance requirements for construction or expansion.

The AWC is the product of multiplying the maximum number of animals that you would ever confine at any one time by their average weight (lbs) during the production cycle. Then add the AWC if more than one animal species is present (examples on how to determine the AWC are provided in 567 IAC 65.1(455B).)

If the operation was first constructed prior to March 1, 2003, you must complete all applicable columns in Table 2:

| Table 2. Animal Weight Capac | ity (AWC): (No. hea | (No. head) * (Avg. weight, lbs) = AWC, lbs | | | |
|------------------------------|---------------------|--|--|--|--|
| | a) Existing AWC | b) Proposed AWC | | | |
| Animal Creasing | (Before Permit) | (After permit) | | | |
| Animal Species | | | | | |

| Animal Species | (| Before Per | rmit) | mit) (After permit) | | |
|--|--------------|------------|---------|---------------------|------------------|---------|
| Annual Species | (No. head) x | avg weight | = AWC | (No. head) x | avg weight | = AWC |
| Slaughter or feeder cattle | | | | | | |
| Immature dairy cattle | | | | | | |
| Mature dairy cattle | | | | | | |
| Gestating sows | 4766 | 375 | 1787250 | 7467 | 375 | 2800125 |
| Farrowing sows & litter | 1178 | 375 | 441750 | 1638 | 375 | 614250 |
| Boars | 10 | 350 | 3500 | 16 | 350 | 5600 |
| Gilts | 2360 | 200 | 472000 | 3910 | 200 | 782000 |
| Finished (Market) hogs | 4800 | 150 | 720000 | 0 | 150 | 0 |
| Nursery pigs 15 lbs to 55 lbs | 320 | 35 | 11200 | 400 | 35 | 14000 |
| Sheep and lambs | | | | | | |
| Horses | | | | | | |
| Turkeys 7lbs or more | | | | | | |
| Turkeys less than 7 lbs | | | | | | |
| Broiler/Layer chickens 3 lbs or more | | | | | | |
| Broiler/Layer chickens less than 3 lbs | | | | | | |
| TOTALS: | a) Exis | ting AWC: | 3435700 | b) Total | proposed AWC: | 4215975 |

⁽This is the AWC of the operation)

ITEM 5 – SUBMITTAL REQUIREMENTS Checklists No. 1 or 2 (pages 10-16) describe the submittal requirements, which are based on the type of confinement feeding operation structure¹ and AUC proposed. To determine which checklist to use, choose the option that best describes your confinement feeding operation:

- A) Formed manure storage structures²: The proposed confinement feeding operation structure¹ will be or will use a formed manure storage structure². Check one of the following boxes:
 - 1. A swine farrowing and gestating operation with an AUC of 1,250 AU or more. Use submittal checklist No. 2 (page 13.)
 - 2. 🛛 A swine farrow-to-finish operation with an AUC of 2,750 AU or more. Use submittal checklist No. 2 (page 13.)
 - 3. A cattle confinement feeding operation (including dairies) with an AUC of 4,000 AU or more. Use submittal checklist No. 2 (page 13.)
 - 4. Other confinement feeding operations with an AUC of 3,000 AU or more. Use submittal checklist No. 2 (page 13.)
 - 5. One of the above. Use Submittal Checklist No. 1 (page 10.)

If any of boxes 1 to 4 are checked, the operation meets the threshold requirements for an engineer⁴ and a Professional Engineer (PE), licensed in Iowa, is required. For these cases, use Submittal Checklist No. 2 (pages 13-15.)

If you checked box 5, your operation is below threshold requirements for an engineer⁴ and a Professional Engineer (PE) is not required. Use Submittal Checklist No. 1 (pages 10-12).

B) Difference manure storage structure³: The proposed confinement feeding operation structure¹, will be or will use an unformed manure storage structure³ or an egg washwater storage structure. A Professional Engineer (PE) licensed in Iowa must design and sign the engineering documents for any size of operation. Use Submittal Checklist No. 2 (pages 13-15) and Addendum "A" (page 16).

ITEM 6 – SIGNATURE:

I hereby certify that the information contained in this application is complete and accurate.

| Signature of Owner(s): | Date: | |
|------------------------|-------|--|
| | | |

MAILING INSTRUCTIONS:

To expedite the application process, follow the submittal requirements explained in Checklist No. 1 or 2 (pages 10 to 16), whichever applies. Page 1 of this form should be the first page of the package. Mail all documents and fees to:

Iowa DNR AFO Program 502 East 9th St. Des Moines, IA 50319-0034

(Note: Incomplete applications will be returned to the sender. Application documents submitted to the Field Office will delay the application process).

Questions

Questions about construction permit requirements or regarding this form should be directed to an engineer of the animal feeding operations (AFO) Program at (515) 281-8941 or go to <u>http://www.iowadnr.gov</u> (select the link to "Animal Feeding Operations"). To contact the appropriate DNR Field Office, go to <u>http://www.iowadnr.gov/fo/index.html</u>.

 ⁴ Threshold requirements for an engineer apply to the construction of a formed manure storage structure². Operations that meet or exceed the threshold requirements for an engineer, are required to submit engineering documents signed by a professional engineer licensed in the state of Iowa. Please refer to Checklist No. 2 (pages 13 to 15.)
 Revised 04/2011 cmz
 5

Interested Parties Form Confinement Feeding Operation

Interest means ownership of a confinement feeding operation as a sole proprietor or a 10 percent or more ownership interest held by a person in a confinement feeding operation as a joint tenant, tenant in common, shareholder, partner, member, beneficiary or other equity interest holder. Ownership interest is an interest when it is held either directly or indirectly through a spouse or dependent child, or both.

INSTRUCTIONS:

Please list all persons (including corporations, partnerships, etc.) who have an interest in any part of the confinement feeding operation covered by this permit application.

| Full Name | Address | City/State | Zip |
|-----------------------|-------------------------------------|--------------|-------|
| Grandview Farms, Inc. | 12090 West 240 th Street | Eldridge, IA | 52748 |
| Tom Dittmer | 12090 West 240 th Street | Eldridge, IA | 52748 |

For each name above, please list below all other confinement feeding operations <u>in Iowa</u> in which that person has an interest. Check box "**None**", below, if there are no other confinement feeding operations in Iowa in which the above listed person has an interest.

| Operation Name | Location (1/4 1/4, 1/4, Section, Tier, Range, Township, Count | y) City | | | | | | |
|--|---|------------|--|--|--|--|--|--|
| None [There are no other confinements in Iowa in which the above listed person(s) has or have an interest]. | | | | | | | | |
| Grandview Farms Home Wean to finish Farm | E1/2 SE 1/4 Sec. 12, T79N R2E, Hickory Grove, Scott | Eldridge | | | | | | |
| Walcott Wean Finish Farm | NW 1/4 SW 1/4, Sec. 10, T78N R2E, Blue Grass, Scott | Walcott | | | | | | |
| T/J Wean-Finish Farm | NW1/4 NW1/4, Sec. 13, T79N R2E, Hickory Grove, Scott | Eldridge | | | | | | |
| DeWulf Site | SE1/4 SW1/4 , Sec. 17, T80N R3W, Winfield, Scott | Eldridge | | | | | | |
| Engler Site | SE1/4 NW1/4 Sec. 4, T79N R3E, Sheridan, Scott | Long Grove | | | | | | |
| T/J West | NW1/4 NE1/4 Sec. 24, 79N 1W, Farmington, Cedar | Durant | | | | | | |

I hereby certify that the information provided on this form is complete and accurate.

Signature of Owner(s):

Date:

Manure Storage Indemnity Fee Form for Construction Permits

Credit fees to: <u>Grandview Farms, Inc.</u>

Name of operation: Grandview Farms Sow Farm

NSTRUCTIONS:

- 1) Use the 'Total Proposed AUC' from column b), Table 1 (page 4), to select the appropriate fee line in the table below. The 'Total Proposed AUC' is the AUC of the operation.
- 2) Select the animal specie and row number (see examples). Enter the 'New AU' from column c), Table 1 (page 4). The 'New AU' is the number of AU to be added to an existing operation or being proposed with a new operation. <u>Note</u>: If the "Existing AUC" (column a) is 500 AU or less, enter the "Total proposed AUC" (column b) in "New AU" (column c).
- 3) Multiply the 'New AU' by the appropriate 'Fee per AU'. The resulting number is the indemnity fee due.

 - **Example 2**: An existing poultry operation is expanding from an 'Existing AUC' of 250 AU to a 'Total Proposed AUC' of 2,000 AU and has not paid the indemnity fee for animals housed in the existing buildings. Calculate the indemnity fee as follows: The 'Total Proposed AUC' is between 1,000 AU and 3,000 AU; the animal specie is poultry and the indemnity fee has not previously been paid, enter 2,000 AU in the 'New AU' column on row 3, and multiply it by \$0.06: (2,000 AU) x (\$ 0.06 per AU) = \$ 120.00
 - Example 3: If you are proposing a new swine confinement feeding operation with a 'Total Proposed AUC' of 3,500 AU, enter 3,500 AU in the 'New AU' column, row 6 and multiply it by \$ 0.20:

 (3,500 AU) x (\$ 0.20 per AU) = \$ 700.00
 - **Example 4**: If you are applying for a construction permit but you are not increasing the AUC of the operation, and has previously paid the applicable indemnity for the animals housed in the existing buildings, there is no indemnity fee due (\$ 0.00). If no indemnity fee is due, do not submit this page.

| Total Proposed AUC - (After permit) from column b), Table 1 | Row | Animal species | New AU - from column c), Table 1 | x | Fee per AU | Indemnity Fee |
|--|-----|-------------------|-------------------------------------|---|------------|---------------|
| Loss than 1,000 All | 1 | Poultry | | х | \$ 0.04 = | |
| Less than 1,000 AU | | Other | | x | \$ 0.10 = | |
| 1,000 All on more to loss than 2,000 All | 3 | Poultry | | x | \$ 0.06 = | |
| 1,000 AU or more to less than 3,000 AU | 4 | Other | | х | \$ 0.15 = | |
| 2 000 All or more | 5 | Poultry | | х | \$ 0.08 = | |
| 3,000 AU or more | | Other | 0 | x | \$ 0.20 = | 0 |

Indemnity Fee Table:

Filing Fees Form for Construction Permits

Credit fees to: Grandview Farms, Inc.

Name of operation: Grandview Farms Sow Farm

INSTRUCTIONS:

1. If the operation is applying for a construction permit enclose a payment for the following:

Construction application fee \$ 250.00. (Note: This fee is non-refundable)

- 2. A manure management plan must be submitted and you must also pay the following:
 - Manure management plan filing fee \$ 250.00 (Note: This fee is non-refundable)
- 3. Total filing fees: Add the fees paid in items 1 and 2 (above): \$ 500.00

SUMMARY:

| - Manure Storage Indemnity Fee (see previous page) \$ 0 to be deposited in the Manure Storage Indemnity Fee Fund (474) | |
|--|--|
| - Total filing fees (see item 3 on this page) \$ 500.00 to be deposited in the Animal Agriculture Compliance Fund (473) | |
| TOTAL DUE: \$ 500.00 | |

4. Make check payable to: Iowa Department of Natural Resources or Iowa DNR; and send it along with the construction application documents (See submittal checklist No. 1 or 2, pages 10-15.) Note: Do not send this fee to the county.

ITEM 9

COUNTY VERIFICATION RECEIPT OF DNR CONSTRUCTION PERMIT APPLICATION

This form provides proof that the County Board of Supervisors has been provided with a complete copy of the construction permit application documents (everything except the fees) for the confinement feeding operation:

| Owner: Grandview Farms, Inc. Telephone: 563-285-4006 | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Name of operation: Grandview Farms Sow Farm | | | | | | | | |
| Location:SWSW7T79N,R3ESheridanScott $(1/4 1/4)$ $(1/4)$ (Section)(Tier & Range)(Name of Township)(County)SESE12T79N,R2EHick prod. GrouldScott | | | | | | | | |
| SE SE 12 T79N, RZE Hickory Grove Scott Documents being submitted to the county: | | | | | | | | |
| Construction permit application form: submit items 1 to 9 (see Submittal Checklist No. 1 or 2) Attachment 1 - Aerial photos: Must clearly show the location of the proposed confinement feeding operation structure¹ and that all the separation distances are met, including those claimed for points in the master matrix (if applicable). Attachment 2 - Statement of design certification, submit any of the following (see Checklist No. 1 or 2): Construction Design Statement form Construction Design Statement form Professional Engineer (PE) Design Certification form Engineering report, construction plans and technical specifications In addition, if proposing an unformed manure storage structure³ or an egg washwater storage structure submit documentation required in Addemdum "A" of this construction application form. Attachment 3 - Manure management plan. Attachment 4 - Master Matrix (if required). You must include supporting documents (see Checklist No. 1 or 2) | | | | | | | | |
| THIS SECTION IS RESERVED FOR THE COUNTY | | | | | | | | |
| As soon as DNR receives a construction permit application, the DNR will fax your County Auditor a "Courtesy reminder letter" explaining what actions your County Board of Supervisors must complete and the deadlines. Public Notice is required for <u>all</u> construction permit applications, including those applications not required to be evaluated with the master matrix and applications in counties not participating in the Master matrix. | | | | | | | | |
| Counties participating in the master matrix: the county's master matrix evaluation and county's recommendation is required for the following cases: | | | | | | | | |
| • A new confinement feeding operation that is applying for a construction permit | | | | | | | | |
| • An existing confinement feeding operation that was first constructed on or after April 1, 2002 that is applying for a construction permit. | | | | | | | | |
| • An existing confinement feeding operation that was first constructed prior to April 1, 2002 that is applying for a construction permit with an animal unit capacity (AUC) is 1,667 animal units (AU) or more. | | | | | | | | |
| I have read and acknowledge the county's duty with this construction permit application, as specified in 567 IAC 65.10(455B) and Iowa Code 459.304. On behalf of the Board of Supervisors for: | | | | | | | | |
| COUNTY: | | | | | | | | |
| NAME: | | | | | | | | |
| TITLE: | | | | | | | | |
| (Member of the County Board of Supervisors or its designated official/employee) Date:, 20 | | | | | | | | |

If you do not receive the courtesy reminder letter within a reasonable time, or if you have any questions, please contact the animal feeding operations (AFO) Program at (515) 281-8941 or visit <u>www.lowaDNR.gov</u>



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ENGINEERING REPORT

GRANDVIEW FARMS – 2015 EXPANSION

*REVISED ON 2/5/2015

The present site was built in 1950 and has been changed numerous times since 1979. The original site was a 2000 head farrow to finish facility with pasture lots. The changes began in 1979 and are as follows:

| Building 6 Building 4 Building 13 | 1979 1982 1982* | | 600 head 600 head 13 farrowing | 30' x 170' building 28' x 108' building | 160'x12'x8' deep pit 72'x28'x8' deep pit 6' x 22' x 8'building |
|---|-----------------------|-------------------|--------------------------------------|--|--|
| Building 14 | 1982* | | 60 gestation | | 12'x24'x 8'building |
| Building 1 | 1983 | Gestation Barn | 200 head | 41' x 96' building | 36'x12'x8' deep pit |
| Building 2 | 1984 | Gestation Barn | 120 head | 41' x 56' building | 24'x12'x8' deep pit |
| Building 3 | 1991 | Gestation Barn | 365 head | 41' x 190' building | 70' dia x 8' deep tank |
| Building 5 | 1993 | Farrowing-Nursery | 640 nursery | 50' x 150' building | 50'x150'x8' deep pit |
| | | 64 farrowing | | | |
| Building 6 | 1993* | Finishing | 1140 head | 41' x 240' building | 41'x240'x8' deep pit |
| Building 4 | 1996 | Nursery | 600 head | Converted 1982 build | ling to all nursery |
| Building 6 | 1998 | Gilt breeding | 600 head | Converted 1979 build | ling to gilt breeding |
| Building 5 | 1998* | Farrowing | 51 head | Converted 1993 build | ling to farrowing |
| Building 5 | 1998 | Farrowing | 32 farrowing | Added on to 1993 bu | ilding |
| Building 14 | 1999 | Farrowing | 32 farrowing | Converted 1982 build | ling to farrowing |
| Building 6 | 2000 | Gestation | 496 head | Converted 1993 build | ling to gestation |
| Building 3 | 2001 | Gestation | 176 head | Added on to 1991 bu | ilding |
| Building 5 | 2001 | Farrowing | 32 farrowing | Added on to 1993 bu | ilding |
| Building 7 | 2005 | Gestation | 1250 gestating | g 81' x 320' building | 81' x 320' x 10' deep pit |
| Building 8 | 2005 | Farrowing | U . | , 70' x 252.8' building | 11 |

In the 2005 addition, the improvement included a gestation barn with dimensions of 81' x 320' (Building 7) and a farrowing barn with dimensions of 70' x 252.8' (Building 8). The gestation barn has 10' deep pits and the farrowing barn has 2' pits. The total animals on the farm was 2,750 gestating sows and 530 farrowing, 400 gilts, and 25 boars. The total animal weight in all the barns was 1,942,000 lbs. The manure produced by the 2750 gestating and 530 farrowing sows, 400 gilts and 25 boars was anticipated to be 490,560 c.f. and 2600 c.f. of rainwater on the existing open tank for a total of 493,160 c.f. The capacity of all the barns was 380,405 c.f., so there was about 9 months of storage. The manure from the deep pits and tank was injected.

The 2006 addition included a 121'- 4" x 51'-10" x 8' deep gilt development unit. The proposed increase in animals was 240 nursery and 720 finishers. This brought the total on the farm to 2,750 gestation, 530 farrowing, 400 gilts, 25 boars, 240 nursery and 720 finishing animals.

The manure produced in the GDU was to be 45,114 cf/yr with a capacity of 51,107 cf. The manure was injected.

The 2010 addition included a 121'- 4" x 51'-10" x 8' deep gilt development unit, a 70' x 72' x 2' (Building 8) farrowing addition, a 422' x 101' x 10' (Building 10) deep gestation barn, and a 124' x 263' x 2' deep farrowing barn. This will bring the total on the farm to 4800 gestation, 1077 farrowing, 1,800 gilts, 10 boars, and 4800 finishing animals.

The 2012 addition included a 14' x 51' x 2' (Building 9) deep nursery, 44' x 70' x 2' (Building 8) deep farrowing addition, 44' x 128' x 2' deep farrowing addition and 101' x 240' x 8' (Building 15) deep gestation

barn. This will bring the total on the farm to 4766 gestation, 1178 farrowing, 10 boars, 2360 gilts, 4800 finishers, 320 nursery.

A nearby 4800 head wean to finish farm (Building 12) is adjacent and has been included for permit purposes only.

The 2015 expansion will include

- Building a new 1200 head Gilt Grower Barn (GDU Finisher)(Building 17), 51'x241'8' deep Manure Storage Pit with 3 pumpouts on each side. It will be built west and north of the present GDU, which is listed as #9 or straight west of the NW corner of the Gilt in 2012.
- Tear down the west 31'x169' of Barn #6 that was built in 1979. Build a new 41'x181'x8' deep pit 400 head Sow Gestation Barn with 2 pumpouts on each side (Building 6). Add onto east end of #6, 41'x121'x8' deep pit 250 head Sow Gestation Barn.
- Tear down #4, 28'x108' 1982 42 head farrowing barn. Build a new 61'x120'x8' deep pit 300 head Sow Gestation Barn (Building 4).
- Add 48' onto the east end of #5, 32 farrowing spaces. It will have a 2' deep scraper pit that will flow manure into the existing round 70' diameter manure tank (Building 5).
- Plan to cap and eliminate existing well #1 located off the SW corner of barn #5. It was drilled in 1993 and grandfathered in, but with the new 61'x101'x8' deep pit Sow Gestation Barn planned to be build, the well will be an issue. We will drill a new well about 40' east of the existing well (#2) and well house that is located just east of the house.

West New Sow Farm - converting the existing 4800 head Wean Finish Site.

- Convert the 4-W-F Barns to 504 head Sow Gestation per barn (Buildings 12).
- Build a new 480 head Farrowing Barn. 124'x275'x8' deep. Located 75' east of the 4 existing barns.

The total manure produced will be 973,179 c.f. and West Sow Farm is 109,881 c.f. The manure will be injected.

The Facility is not in the 100 year flood zone. The soil indicates the seasonal high water table to be about 3-4' which will require a tile.

A nearby 4800 head wean to finish farm is adjacent and has been included for permit purposes only.

It is our opinion that the proposed concrete tanks would meet the requirements of Iowa Code 459, Subpart 111 and 567 Iowa Administrative Code 65.

WEN SSOCIATES, INC. (SEAL) DENNIS Dennis J. Johnson, P.E. JOHNSON 10

R \Technical\1773 Grandview Farms\04 2015 Expansion\Specs\ENGINEERING REPORT doc

SECTION 03310 - CONCRETE WORK

PART 1 - GENERAL

1.01 RELATED DOCUMENTS

A. Drawings and General Provisions of Contract, including General & Supplementary Conditions and Division 1 Specification sections and Iowa Department of Transportation apply to work of this section.

1.02 SUMMARY

A. Extent of concrete work is shown on drawings.

B. Concrete paving and walks are shown on drawings.

1.03 SUBMITTALS

A. <u>Product Data</u>: Submit data for proprietary materials and items, including reinforcement and forming accessories, admixtures, patching compounds, waterstops, joint systems, curing compounds, dry-shake finish materials, and others as requested by architect/engineer.

B. <u>Laboratory Test Reports</u>: Submit laboratory test reports for concrete materials and mix design test.

C. <u>Materials Certificates</u>: Provide materials certificates in lieu of materials laboratory test reports when permitted by architect/engineer. Materials certificates shall be signed by manufacturer and contractor, certifying that each material item complies with, or exceeds, specified requirements. Provide certification from admixture manufacturers that chloride content complies with specification requirements.

1.04 PROJECT CONDITIONS

A. <u>Protection of Footings Against Freezing</u>: Cover completed work at footing level with sufficient temporary or permanent cover as required to protect footings and adjacent subgrade against possibility of freezing; maintain cover for time period as necessary.

Protect adjacent finish materials against spatter during concrete placement.

PART 2 - PRODUCTS

SECTION 03310 - CONCRETE WORK

2.01 FORM MATERIALS

A. <u>Forms for Exposed Finish Concrete</u>: Plywood, metal, metal-framed plywood faced, or other acceptable panel-type materials, to provide continuous, straight, smooth, exposed surfaces. Furnish in largest practicable sizes to minimize number of joints and to conform to joint system shown on drawings.

B. <u>Forms for Textured Finish Concrete</u>: Units of face design, size, arrangement, and configuration to match architect/engineer's control sample. Provide solid backing and form supports to ensure stability of textured form liners.

C. <u>Form Coatings</u>: Provide commercial formulation form coating compounds that will not bond with, stain, nor adversely affect concrete surfaces, and will not impair subsequent treatments of concrete surfaces.

D. <u>Form Ties</u>: Factory-fabricated, adjustable-length, removable or snapoff metal form ties, designed to prevent form deflection and to prevent spalling concrete upon removal. Provide units which will leave no metal closer than 1-1/2 inches to surface.

2.02 REINFORCING MATERIALS

A. <u>Reinforcing Bars</u>: ASTM A-615, Grade 60, deformed.

2.03 CONCRETE MATERIALS

A. Portland Cement: ASTM C-150, Type I.

Use one brand of cement throughout project, unless otherwise acceptable to engineer.

B. Fly Ash: ASTM C-618, Type C or Type F.

C. <u>Normal Weight Aggregates</u>: ASTM C-33 or Iowa Department of Transportation 4110 and 4115 and as herein specified. Provide aggregates from a single source for exposed concrete. The maximum aggregate size shall be 1 1/2 inches.

For exterior exposed surfaces, do not use fine or coarse aggregates containing spallingcausing deleterious substances.

D. <u>Water</u>: Drinkable.

Page 2 of 13

E. <u>Air-Entraining Admixture</u>: ASTM C-260, certified by manufacturer to be compatible with other required admixtures.

F. <u>Water Reducing Admixture</u>: ASTM C-494, Type A, and containing not more than 0.1 percent chloride ions.

2.04 RELATED MATERIALS

A. <u>Granular Base</u>: Evenly graded mixture of fine and coarse aggregates to provide, when compacted, a smooth and even surface below slabs on grade meeting requirements of Iowa Department of Transportation.

B. Non-Shrink Grout: CRD-C 621, factory pre-mixed grout.

C. <u>Liquid Membrane-Forming Curing Compound</u>: Liquid type membrane forming curing compound complying with ASTM C-309, Type I, Class A. Moisture loss not more than 0.055 gr/sq cm. when applied at 200 sq. ft./gal.

D. <u>Epoxy Adhesive</u>: ASTM C-881, two component material suitable for use on dry or damp surfaces. Provide material "Type", "Grade", and "Class" to suit project requirements. Epoxy shall be Sikadur Hi-Mod, Sika Chemical Company or equal.

E. Waterstop shall be of one of the following:

- 1) PVC waterstops shall be 3/16" x 4".
- 2) Waterstop Plus TM or equal.

F. Joint sealant shall be one of the following or equal.

- 1) Sikadur CJR.
- 2) Sikadur 51 NS/SL
- 3) Unitex Pro-Flex Flexible Epoxy Control Joint Sealer
- 4) Sonneborn Epolith-P
- 5) Sonneborn Epolith-G

Expansion joints shall be 1/2" inch Sonoflex-F (polyethelene foam expansion joint filler or equal).

Page 3 of 13

2.05 PROPORTIONING AND DESIGN OF MIXES

A. Prepare design mixes for each type and strength of concrete by either laboratory Trial batch or field experience methods as specified in ACI-301. If trial batch Method used, use an independent testing facility acceptable to architect/engineer for preparing and reporting proposed mix designs. The testing facility shall not be the same as used for field quality control

Submit written reports to architect/engineer of each proposed mix for each class of concrete at least 15 days prior to start of work. Do not begin concrete production until mixes have been reviewed by architect/engineer.

Design mixes to provide normal weight concrete with the following properties, as indicated on drawings and schedules:

1) 4000 psi 28-day compressive strength; W/C ratio as below, air content as below, or Iowa Dept. of Transportation.

B. <u>Adjustment to Concrete Mixes</u>: Mix design adjustments may be requested by contractor when characteristics of materials, job conditions, weather, test results, or other circumstances warrant; at no additional cost to Owner and as accepted by architect/engineer. Laboratory test data for revised mix design and strength results must be submitted to and accepted by architect/engineer before using in work.

C. <u>Admixtures</u>: Use water-reducing admixture or high range water reducing admixture (super plasticizer) in concrete as required for placement and workability.

Use air-entraining admixture in exterior exposed concrete, unless otherwise indicated. Add air-entraining admixture at manufacturer's prescribed rate to result in concrete at point of placement having total air content with a tolerance of plus-or-minus 1-1/2 percent within the following limits:

Concrete structures and slabs exposed to freezing and thawing, deicer chemicals, or subjected to hydraulic pressure:

- 5.0 percent (moderate exposure); 6.0 percent (severe exposure) 3/4 inch max. aggregate.
- D. Water-Cement Ratio: Provide concrete for following conditions with maximum

Page 4 of 13

water-cement (W/C) ratios as follows:

1) Subjected to deicers/watertight; W/C 0.45

E. <u>Slump Limits</u>: Proportion and design mixes to result in concrete slump at point of placement as follows:

- 1) <u>Ramps, slabs, and sloping surfaces</u>: Not more than 3 inches.
- 2) Other concrete: Not less than 1 inch nor more than 5 inches.

2.06 CONCRETE MIXING

A. <u>Ready-Mix Concrete</u>: Comply with requirements of ASTM C-94, and as herein specified.

During hot weather, or under conditions contributing to rapid setting of concrete, a shorter mixing time than specified in ASTM C-94 may be required.

PART 3 - EXECUTION

3.01 GENERAL

A. Coordinate the installation of joint materials and vapor retarders with placement of forms and reinforcing steel.

3.02 FORMS

A. Design, erect, support, brace, and maintain formwork to support vertical and lateral, static, and dynamic loads that might be applied until such loads can be supported by concrete structure. Construct formwork so concrete members and structures are of correct size, shape, alignment, elevation, and position. Maintain formwork construction tolerances complying with ACI 347.

Design formwork to be readily removable without impact, shock, or damage to castin-place concrete surfaces and adjacent materials.

Construct forms to sizes, shapes, lines, and dimensions shown, and to obtain accurate alignment, location, grades, level and plumb work in finished structures. Provide for

Page 5 of 13

openings, offsets, sinkages, keyways, recesses, moldings, rustications, reglets, chamfers, blocking, screeds, bulkheads, anchorages and inserts, and other features required in work. Use selected materials to obtain required finishes. Solidly butt joints and provide back-up at joints to prevent leakage of cement paste.

Fabricate forms for easy removal without hammering or prying against concrete surfaces. Provide crush plates or wrecking plates where stripping may damage cast concrete surfaces. Provide top forms for inclined surfaces where slope is too steep to place concrete with bottom forms only. Kerf wood inserts for forming keyways, reglets, recesses, and the like to prevent swelling and for easy removal.

<u>Cleaning and Tightening</u>: Thoroughly clean forms and adjacent surfaces to receive concrete. Remove chips, wood, sawdust, dirt, or other debris just before concrete is placed. Retightening forms and bracing after concrete placement is required to eliminate mortar leaks and maintain proper alignment.

3.03 PLACING REINFORCEMENT

A. Comply with Concrete Reinforcing Steel Institutes recommended practice for "Placing Reinforcing Bars", for details and methods of reinforcement placement and supports, and as herein specified.

- 1) Avoiding cutting or puncturing vapor retarder during reinforcement placement and concreting operations.
- 2) Clean reinforcement of loose rust and mill scale, earth, ice, and other materials which reduce or destroy bond with concrete.
- Accurately position, support, and secure reinforcement against displacement by formwork, construction, or concrete placement operations. Locate and support reinforcing by metal chairs, runners, bolsters, spacers, and hangers, as required.
- 4) Place reinforcement to obtain at least minimum coverages for concrete protection. Arrange, space, and securely tie bars and bar supports to hold reinforcement in position during concrete placement operations. Set wire ties so ends are directed into concrete, not toward exposed concrete surfaces.

Page 6 of 13

3.04 JOINTS

A. <u>Construction Joints</u>: Locate and install construction joints as indicated or, if not indicated, locate so as not to impair strength and appearance of the structure, as acceptable to architect/engineer.

Place construction joints perpendicular to main reinforcement. Continue reinforcement across construction joints, except as otherwise indicated.

B. <u>Isolation Joints in Slab-On Ground</u>: Construct isolation joints in slab-on-ground at points of contact between slabs-on-ground and vertical surfaces, such as column pede-stals, foundation walls, grade beams, and elsewhere as indicated.

1) Joint filler and sealant materials shall be used according to manufacturer's instructions.

C. <u>Contraction (Control) Joints in Slabs-On-Ground</u>: Construct contraction joints in slabs-on-ground to form panels of patterns as shown. Use saw cuts 1/8" x 1/4 slab depth or inserts 1/4" wide x 1/4 of slab depth, unless otherwise indicated.

Form contraction joints by inserting premolded plastic, hardboard or fiberboard strip into fresh concrete until top surface of strip is flush with slab surface. Tool slab edges round on each side of insert. After concrete has cured, remove inserts and clean groove of loose debris.

Contraction joints in unexposed floor slabs may be formed by saw cuts as soon as possible after slab finishing as may be safely done without dislodging aggregate.

If joint pattern not shown, provide joints not exceeding 20 feet in either direction and located to conform to bay spacing wherever possible (at column centerlines, half bays, third-bays).

1) Joint sealant shall be installed according to manufacturer's instructions.

3.05 PREPARATION OF FORM SURFACES

1) Clean re-used forms of concrete matrix residue, repair and patch as required to return forms to acceptable surface condition.

- 2) Coat contact surfaces of forms with a form-coating compound before reinforcement is placed.
- 3) Thin form-coating compounds only with thinning agent of type, amount, and under conditions of form-coating compound manufacturer's directions. Do not allow excess form-coating material to accumulate in forms or to come into contact with inplace concrete surfaces against which fresh concrete will be placed. Apply in compliance with manufacturer's instructions.
- 4) Coat steel forms with a non-staining, rust-preventative form oil or otherwise protect against rusting. Rust-stained steel formwork is not acceptable.

3.06 CONCRETE PLACEMENT

A. <u>Preplacement Inspection</u>: Before placing concrete, inspect and complete formwork installation, reinforcing steel, and items to be embedded or cast-in. Notify other crafts to permit installation of their work; cooperate with other trades in setting such work. Moisten wood forms immediately before placing concrete where form coatings are not used.

Apply temporary protective covering to lower 2 feet of finished walls adjacent to poured floor slabs and similar conditions, and guard against spattering during placement.

B. <u>General</u>: Comply with ACI 304 "Recommended Practice for Measuring, Mixing, Transporting, and Placing Concrete", and as herein specified.

Deposit concrete continuously or in layers of such thickness that no concrete will be placed on concrete which has hardened sufficiently to cause the formation of seams or planes of weakness. If a section cannot be placed continuously, provide construction joints as herein specified. Deposit concrete as nearly as practicable to its final location to avoid segregation.

C. <u>Placing Concrete in Forms</u>: Deposit concrete in forms in horizontal layers not deeper than 24 inches and in a manner to avoid inclined construction joints. Where placement consists of several layers, place each layer while preceding layer is still plastic to avoid cold joints.

Page 8 of 13

Consolidate placed concrete by mechanical vibrating equipment supplemented by hand-spading, rodding, or tamping. Use equipment and procedures for consolidation of concrete in accordance with ACI 309.

D. <u>Placing Concrete Slabs</u>: Deposit and consolidate concrete slabs in a continuous operation, within limits of construction joints, until the placing of a panel or section is completed.

Consolidate concrete during placing operations so that concrete is thoroughly worked around reinforcement and other embedded items and into corners.

Bring slab surfaces to correct level with straightedge and strikeoff. Use bull floats or darbies to smooth surface, free of humps or hollows. Do not disturb slab surfaces prior to beginning finishing operations.

Maintain reinforcing in proper position during concrete placement operations.

E. <u>Hot Weather Placing</u>: When hot weather conditions exist that would seriously impair quality and strength of concrete, place concrete in compliance with ACI 305 and as here-in specified.

- Cool ingredients before mixing to maintain concrete temperature at time of placement below 90 degrees F (32 degrees C). Mixing water may be chilled, or chopped ice may be used to control temperature provided water equivalent of ice is calculated to total amount of mixing water. Use of liquid nitrogen to cool concrete is contractor's option.
- 2) Cover reinforcing steel with water-soaked burlap if it becomes too hot, so that steel temperature will not exceed the ambient air temperature immediately before embedment in concrete.
- 3) Fog spray forms, reinforcing steel, and subgrade just before concrete is placed.

F. <u>Cold Weather Placing</u>: When cold weather conditions exist that would seriously impair quality and strength of concrete, place concrete in compliance with ACI 306 and as herein specified:

Page 9 of 13

- 1) Warm water or aggregate before mixing to maintain concrete temperature at time of placement above 40 degrees F. The temperature of the water shall be below 165 degrees F.
- 2) Before placing concrete at low temperatures, all subgrade, forms, or reinforcement surfaces with which the concrete may come in contact, should be heated to remove any ice or snow and to prevent freezing of the concrete.
- 3) The concrete shall be kept above 32 degrees F for a minimum of 24 hours. Corners and edges are very critical.

3.07 FINISH OF FORMED SURFACES

A. <u>Smooth Form Finish</u>: For formed concrete surfaces exposed-to-view, or that are to be covered with a coating material applied directly to concrete, or a covering material applied directly to concrete, such as waterproofing, dampproofing, veneer plaster, painting, or other similar system. This is as-cast concrete surface obtained with selected form facing material, arranged orderly and symmetrically with a minimum of seams. Repair and patch defective areas with fins or other projections completely removed and smooth.

3.08 MONOLITHIC SLAB FINISHES

A. <u>Non-Slip Broom Finish</u>: Apply non-slip broom finish to exterior concrete platforms, steps and ramps, and elsewhere as indicated.

Immediately after float finishing, slightly roughen concrete surface by brooming with fiber bristle broom perpendicular to main traffic route. Coordinate required final finish with architect/engineer before application.

B. <u>Non-Slip Aggregate Finish</u>: Apply non-slip aggregate finish to concrete stair treads, platforms, ramps, sloped walks, and elsewhere as indicated.

After completion of float finishing, and before starting trowel finish, uniformly spread 25 lbs. of dampened non-slip aggregate per 100 sq. ft. of surface. Tamp aggregate flush with surface using a steel trowel, but do not force below surface. After broadcasting and tamping, apply trowel finishing as herein specified.

After curing, lightly work surface with a steel wire brush, or an abrasive stone, and water to expose non-slip aggregate.

Page 10 of 13

3.09 CONCRETE CURING AND PROTECTION

A. <u>General</u>: Protect freshly placed concrete from premature drying and excessive cold or hot temperatures.

Start initial curing as soon as free water has disappeared from concrete surface after placing and finishing. Weather permitting, keep continuously moist for not less than 7- days.

Begin final curing procedures immediately following initial curing and before concrete has dried. Continue final curing for at least 7 days in accordance with ACI 301 procedures. Avoid rapid drying at end of final curing period.

B. <u>Curing Methods</u>: Perform curing of concrete by curing and sealing compound, by moist curing, by moisture-retaining cover curing, and by combinations thereof, as herein specified.

Provide curing and sealing compound to exposed interior slabs and to exterior slabs, walks, and curbs, as follows:

1) Apply specified curing and sealing compound to concrete slabs as soon as final finishing operations are complete (within 2 hours). Apply uniformly in continuous operation by power-spray or roller in accordance with manufacturer's directions. Recoat areas subjected to heavy rainfall within 3 hours after initial application. Maintain continuity of coating and repair damage during curing period.

3.10 REMOVAL OF FORMS

A. Formwork not supporting weight of concrete, such as sides of walls, walks and similar parts of the work, may be removed after cumulatively curing at not less than 50-deg. F (10 deg. C) for 24 hours after placing concrete, provided concrete is sufficiently hard to not be damaged by form removal operations, and provided curing and protection operations are maintained.

3.11 RE-USE OF FORMS

A. Clean and repair surfaces of forms to be re-used in work. Split, frayed, delaminated, or otherwise damaged form facing material will not be acceptable for exposed surfaces.

Page 11 of 13

Apply new form coating compound as specified for new formwork.

When forms are extended for successive concrete placement, thoroughly clean surfaces, remove fins and laitance, and tighten forms to close joints. Align and secure joint to avoid offsets.

Do not use "patched" forms for exposed concrete surfaces, except as acceptable to architect/engineer.

3.12 MISCELLANEOUS CONCRETE ITEMS

A. <u>Filling-In</u>: Fill-in holes and openings left in concrete structures for passage of work by other trades, unless otherwise shown or directed, after work of other trades is in place. Mix, place, and cure concrete as herein specified, to blend with inplace construction. Provide other miscellaneous concrete filling shown or required to complete work.

B. <u>Equipment Bases and Foundations</u>: Grout base plates and foundations as indicated, concrete repair area, using specified non-shrink grout. Use non-metallic grout for exposed conditions, unless otherwise indicated.

3.13 CONCRETE SURFACE REPAIRS

A. <u>Patching Defective Areas</u>: Repair and patch defective areas with cement mortar immediately after removal of forms, when acceptable to architect/engineer.

Cut out honeycomb, rock pockets, voids over 1/4-inch in any dimension, and holes left by tie rods and bolts, down to solid concrete but, in no case to a depth of less than 1-inch. Make edges of cuts perpendicular to the concrete surface. Thoroughly clean, dampen with water, and brushcoat the area to be patched with specified bonding agent. Place patching mortar after bonding compound has dried.

For exposed-to-view surfaces, blend white portland cement and standard portland cement so that, when dry, patching mortar will match color surrounding. Provide test areas at inconspicuous location to verify mixture and color match before proceeding with patching. Compact mortar inplace and strike-off slightly higher than surrounding surface.

B. <u>Repair of Formed Surfaces</u>: Remove and replace concrete having defective surfaces if defects cannot be repaired to satisfaction of architect/engineer. Surface defects, as such,

Page 12 of 13

include color and texture irregularities, cracks, spalls, air bubbles, honeycomb, rock pockets; fins and other projections on surface; and stains and other discolorations that cannot be removed by cleaning.. Flush out form tie holes, fill with dry pack mortar, or precast cement cone plugs secured in place with bonding agent.

C. <u>Repair of Unformed Surfaces</u>: Repair finished unformed surfaces that contain defects which affect durability of concrete. Surface defects, as such, include crazing, cracks in excess of 0.01 inches wide or which penetrate to reinforcement or completely through non-reinforced sections regardless of width, spalling, pop-outs, honeycomb, rock pockets, and other objectionable conditions.

Repair defective areas, except random cracks and single holes not exceeding 1- inch diameter, by cutting out and replacing with fresh concrete. Remove defective areas to sound concrete with clean, square cuts and expose reinforcing steel with at least 3/4-inch clearance all around.

Dampen concrete surfaces in contact with patching concrete and apply bonding compound. Mix patching concrete of same materials to provide concrete of same type or class as original concrete. Place, compact, and finish to blend with adjacent finished concrete. Cure in same manner as adjacent concrete.

Repair isolated random cracks and single holes not over 1- inch in diameter by drypack method. Groove top of cracks and cut-out holes to sound concrete and clean of dust, dirt, and loose particles.

Dampen cleaned concrete surfaces and apply bonding compound. Mix dry-pack, consisting of 1-part portland cement to 2-1/2 parts fine aggregate passing a No. 16 mesh sieve, using only enough water as required for handling and placing. Place dry-pack after bonding compound has dried. Compact dry-pack mixture in place and finish to match adjacent concrete. Keep patched area continuously moist for not less than 72 hours.

Page 13 of 13

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AG WASTE MANAGEMENT SYSTEM

OPERATION AND MAINTENANCE PLAN

GRANDVIEW FARMS – 2015 EXPANSION

You, as owner are responsible for maintaining this conservation practice to assure that it continues to serve the purpose for which it was intended. The practice must be inspected periodically to enable proper operation and maintenance. To assist you in making these inspections, the following guidelines have been prepared for your use.

A) CONFINED SPACES:

Your Waste Management System may include structures that are considered "confined spaces" by Department of Labor and Industry Rules. Entry into a confined space is hazardous and must only be done by a trained person using proper safety procedures.

It is generally known that tanks, pits, sumps, etc., that contain manure are likely to contain dangerous gases and should not be entered without proper safety precautions. Other structures such as sumps that have no water or only clean water are also subject to developing dangerous air conditions.

For your information, this Operation and Maintenance Plan includes a copy of the current rules on confined spaces. These rules are being provided to you for your information and safety.

NEVER ENTER CONFINED SPACES SUCH AS RECEPTION AND STORAGE PITS AND TANKS, PUMPING SUMPS, ETC. WITHOUT FIRST TESTING FOR POISON-OUS GASES, ESTABLISHING AND MAINTAINING POSITIVE VENTILATION TO THE SPACE <u>AT ALL TIMES</u>, AND USING SPOTTERS AND PERSONAL SAFETY LINES FOR EACH PERSON ENTERING THE CONFINED AREA.

Your plan also includes the requirement that warning signs be prominently placed at all entrances to confined spaces. The warning signs should read:

DANGER TOXIC GAS OR SUFFOCATION HAZARD KEEP OUT

The letters shall be a minimum of $1 \frac{1}{2}$ in height and $\frac{1}{4}$ in width. The warning signs must be kept in good condition.

Page 1 of 4

OPERATION AND MAINTENANCE PLAN

B) OUTDOOR COMPONENTS OF THE SYSTEM:

- 1. Inspect embankments, water course channels and ridges regularly, especially following heavy rains and spring runoff. Repair damage as soon as conditions allow with compacted earth fill, reshaping, staked sod, reseeding and/or mulch as needed.
- 2. Control brush, weed and tree growth. Use herbicides that do not harm the grass sod, or mow and clip where possible.

C) WASTE STORAGE STRUCTURES:

- 1. Empty storage structures according to the waste utilization plan schedule.
 - a) Concrete storage pits once per year or as needed.
- 2. Agitate pits only at pumpout locations. Provide temporary fencing during this operation so the drowning danger is reduced. Always perform pumpout operation with teams of 2-people minimum. Use safety ropes when near pumpouts. Also, utilize an air monitor during agitation and pumpout.
- 3. After complete removal of solid waste in barns, wash off joints and check sealants. If loose, change existing sealant and follow manufacturer's recommendations for cleaning & installation. Use a gas monitor and safety ropes if entering a confined space.

D) VENTILATION AND EXHAUST:

The exhaust ventilation system has both mechanical and curtain type ventilators. All fans should be visually inspected on a <u>daily</u> basis and lubricated as outlined by the manufacturer.

There should be a pit air quality monitor installed. This should be checked on a routine basis according to manufacturer's recommendations.

E) OTHER PRACTICES AND APPURTENANCES:

a. Maintain any fences in good condition; repairing broken wires, gates and posts to insure that the safety intent of the fencing is not compromised.

Page 2 of 4

OPERATION AND MAINTENANCE PLAN

E) OTHER PRACTICES AND APPURTENANCES (CONTINUED):

- b. Maintain all mechanical diversions (concrete and/or treated plank) as originally installed.
- c. Maintain commercially manufactured mechanical manure delivery systems (ram pumps, liquid pumps, gutter scrapers, etc) in good operating condition according to manufacturer's specifications and recommendations.

F) CALL YOUR ENGINEER FOR GUIDANCE IF YOU SEE:

- 1. Evidence of holding pond leakage such as:
 - a. Seepage from the drain tile system. This should be checked on a daily basis. This outlet should also be checked for smell on a daily basis and records kept.
 - b. Failure of the pit to fill up (water level remains constant over extended time periods or raises after significant rains and then drops).
 - c. A sudden drop in the water level.
- 2. Evidence of significant waterway or diversion channel erosion.
- 3. Evidence of water running over diversion ridges.
- G) ROAD SURFACE MAINTENANCE:
 - 1. Provide crushed rock (approximately 6 inches) on subgrade and add sufficient gravel for passable surface (approximately 6 inches).
 - 2. EVIDENCE OF ROAD SURFACE DISTRESS:
 - a. Soft spots with subgrade "pumping" through gravel.
 - b. "Washboarding" of surface.
 - c. Rough surface
 - 3. Maintenance for each distress would be as follows:
 - a. Excavate the soft spot to a depth of about 6" below the soft subgrade. Install crushed rock to a depth of 6" below the surface. Install gravel to finish surface.
 - b. Grade surface to shed water and repack after rain.
 - c. Add gravel and blade to shed water.

Page 3 of 4

OPERATION AND MAINTENANCE PLAN

H) WATER SYSTEM:

- 1. The water system consists of stainless steel troughs, connected together in front of the sow crates. The troughs are filled with the use of a timer which energizes a selanoid valve to allow water to flow. There is a float switch which will not let the trough overflow.
- 2. The water system should be checked daily for signs of leaks or timer malfunction. The timer should be adjusted so there is no overflow. The selanoid valves and float switch should be checked daily for proper function.

Page 4 of 4

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OPERATION AND MAINTENANCE INSPECTION GUIDELINES

Production Function -

| <u>Element to Check</u> Volume produced | <u>How to Check</u> Compare actual number of animals, weights of animals, bedding used, areas producing polluted runoff, and other sources of wastewater to those assumed in design. | Recommended Action If actual volume pro- duced is greater and will result in early filling of storage\ treatment facilities, check waterers, number of animals and other sources of water. |
|--|--|---|
| Clean water | | |
| exclusion | See that clean water exclusion practices, such as diversion channels, roof gutters and downspouts, and curbs, are functional and in good condition. | Maintenance should be performed to correct deficiencies found. |
| Slatted floors | See that ventilation is provided beneath slatted floors. Check structural integrity of slats. | Provide ventilation if not found. Replace or repair slat if necessary. |
| Waste Storage Struct | ure – Tank - | |
| Rate of filling | Use established method for determining depth of waste in the tank that will permit determination of volume of waste and allow calculation of volume per unit of time, e.g., cubic feet per month. This rate can be compared to rate of filling assumed in design. The rate can also be used as a basis for planning/ design of subsequent AWMS's. | Make adjustment to reduce filling rate if it exceeds assumed rate. |
| Agitation | During agitation observe that dry crusts that may have formed on the surface and heavy solids | Improve methods used in agitation if it is adequate. |

| Waste Storage Structure - | Tank | (continued) |
|---------------------------|------|-------------|
|---------------------------|------|-------------|

| | that may have settled to the tank are put into suspension. | |
|----------------------------|---|--|
| Emptying | Confirm that tank is pumped out in accordance with established utilization plan and that records are kept of when and how much is removed from the tank. | |
| Structural integrity | For reinforced concrete structures, inspect for excessive cracking and concrete deterioration. | Consult with concrete repair specialist for recommended repairs. |
| | For steel tanks check for corrosion around bolts and deterioration of protective coatings. | Repair, if found. |
| | Observe differential or excessive settlement. | If found, consult an Engineer for action needed. |
| Water table control drains | See that drains are properly functioning to maintain water table to level required for structure loadings assumed in design. | Repair blockages as necessary. |
| Safety measure | Assure that warning signs are visible and in good condition, and that pro- tective grates and covers are in place. Confirm that an emergency action plan is in place to deal with accidental tank entry or other crisis. | Assist in development of a plan if one has not been developed. |
| Reception Pits - | | |
| Structural integrity | For concrete and concrete block struc- tures, inspect for excessive cracking and concrete deterioration. | Consult with concrete repair specialist for recommended repairs. |
| Foreign material | Check for excessive debris that will impair function of pit. | Remove debris remotely from outside the pit. |

Reception Pits (continued)

| Safety | Assure that protective grates are installed in good condition. | Repair grates as necessary. |
|----------------------------------|---|--|
| | Assure that pits enclosed in buildings are properly vented to prevent accumu- lation of gases. | Provide necessary venting. |
| Gravity Pipelines - | | |
| Outlet | See that outlet is free flowing and is not causing erosion. | Clean outlet. |
| Safety | Note that pipeline inlets located within buildings are properly vented so gases do not accumulate. | |
| Equipment - | | |
| Proper operation and maintenance | Verify that equipment is operated and maintained in accordance with manu- facturer's recommendations. Records of use should be kept. | Perform maintenance at recommended intervals. |
| Safety | Assure that safety devices and equipment is in good repair and being used as appro- priate. | |
| | Assure that tractors are matched with haulin equipment being pulled. | ng |
| | Assure that public safety is protected when hauling equipment uses public roads | Use proper signage and clean up spilled materials. |
| Land Application - | | |
| Amount applied | Measure the amount of waste actually being applied. Estimate the amount of nutrients being applied by considering | If nutrients being applied are found excessive or crop |

Land Application (continued)

nutrient losses involved to the point of application. A laboratory analysis to determine nutrient content of the waste applied allows a more precise estimate. Compare actual amount of waste and nutrients being applied to the recommendations in the nutrient management plan.

Observe the condition of the crop. For example, yellowing might indicate that not enough nutrients are being applied. On the other hand, burned leaves might indicate that too many nutrients are being applied. condition indicates over-application, reduce future application amounts. This may require that additional fields receive waste or that waste treatment be included in the AWMS to reduce nutrient content of the waste.

If nutrients being applied are found insufficient for optimum production or the crop condition indicates under-application of nutrients, consider supplementing with commercial fertilizer.

Recommend calibrating application equipment.

If a different method is being used, it may be necessary to adjust to the amount of the waste applied. For example, if in the nutrient management plan it was assumed a surface application method and an injection method is being used, nitrogen loss may be less than

Method of application

Observe method being used to apply waste. Compare method being used with the method assumed in computing nutrient losses for the nutrient management plan.

Page 4 of 5

Land Application (continued)

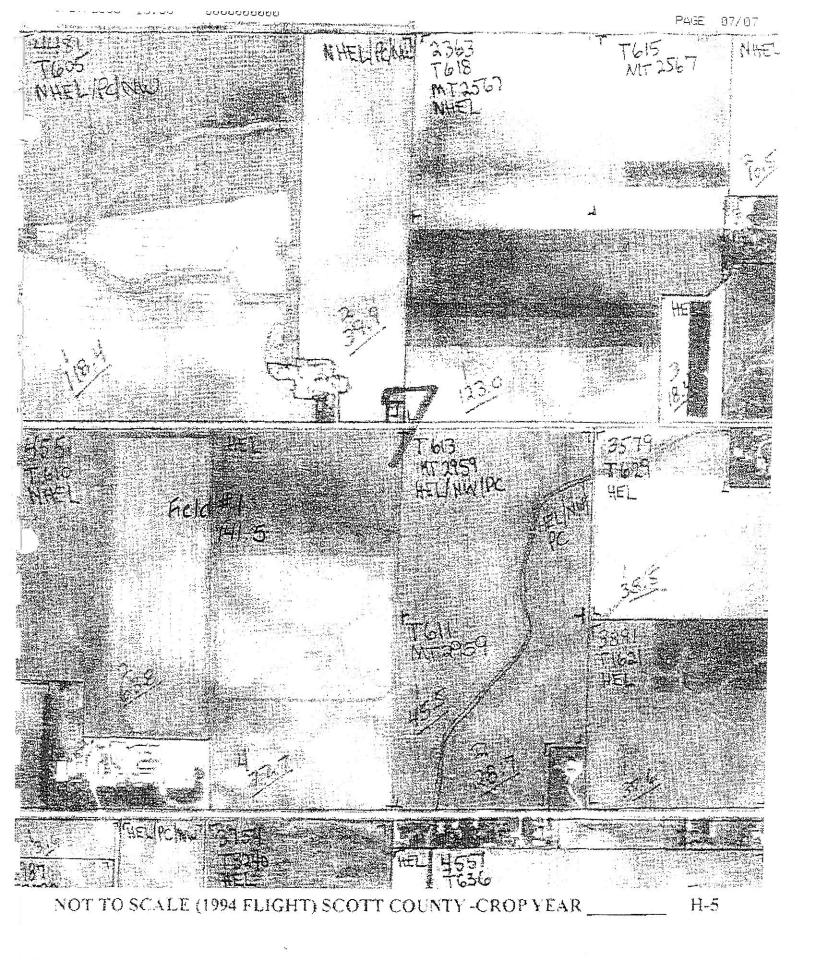
| (- | | assumed, so more nutrient are actually being applied to the crop than planned. This may make the nutrient application excessive. |
|--------------|---|---|
| Placement of | | |
| waste | Observe how the waste is being placed and its distribution on the farm. Check for field runoff during application. | Compare fields to which waste is being distributed to those planned to receive waste in the nutrient manage- ment plan. Recommend ap- propriate modification if they are found different. If waste application is not evenly dis- tributed or is causing runoff, recommend adjustment to equipment itself or in the way equipment is being used. |
| Timing of | | |
| application | Observe when waste is being applied. | Compare actual timing with timing recommended in the nutrient management plan. Consider the environmental consequences if actual timing of application and recom- mended timing differ. Conse- quences, such as increased runoff and leaching losses, and inability of crop to use available nutrients should be considered. Recommend modification to timing of application if appropriate. |
| Safety | Observe unsafe actions or conditions, such as unshielded moving parts that could be injurious. | Recommend appropriate modification to unsafe activities or correct unsafe conditions (see 651.1303). |

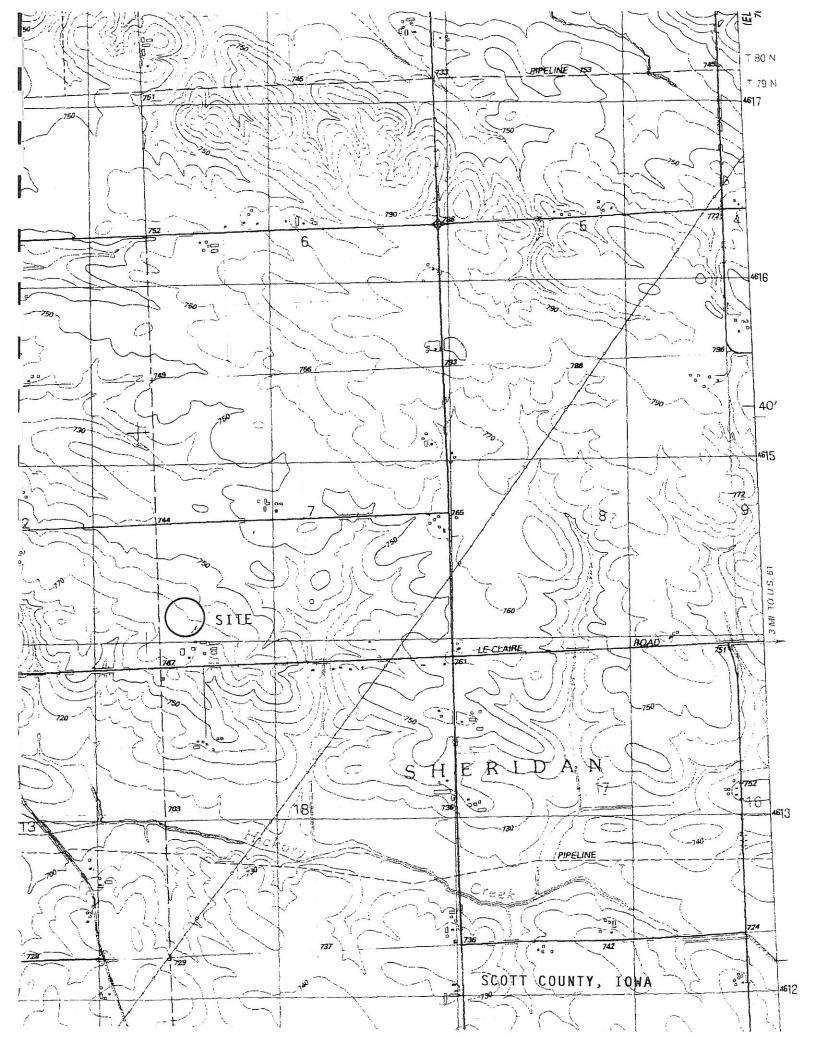
CAUTION SIGN FOR ALL STORAGE PROJECTS

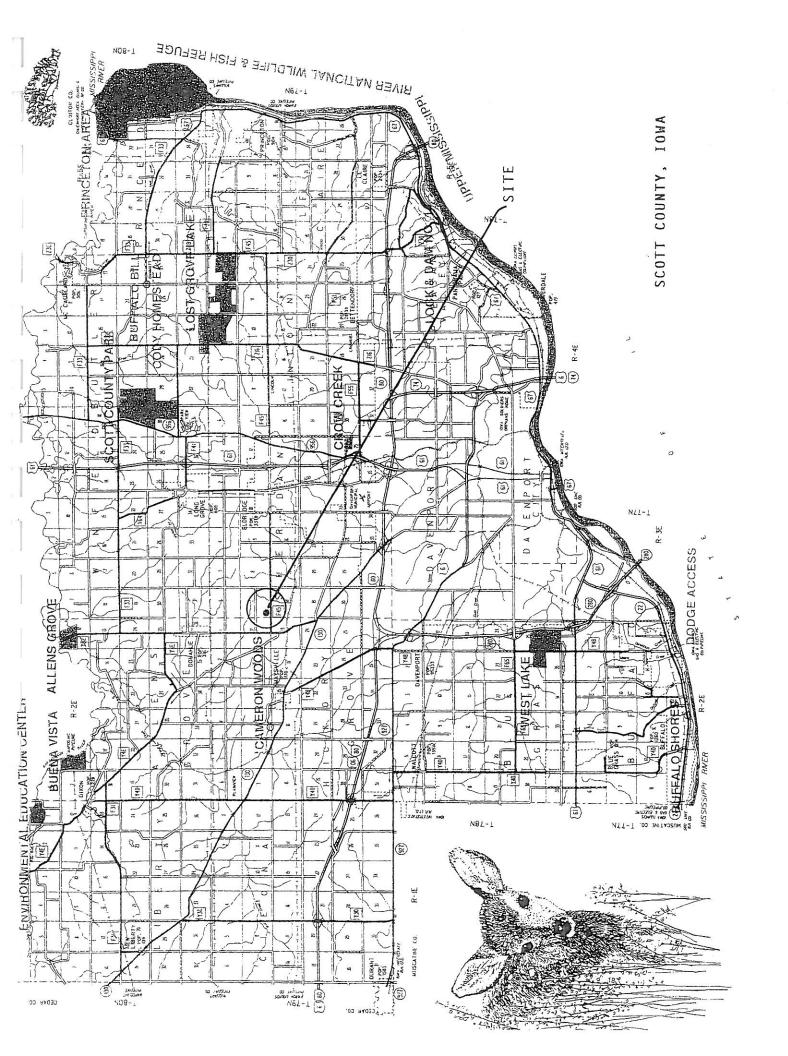
CAUTION

DEEP WATER

ALL LETTERING SHALL BE 2 INCHES WITH RED LETTERS ON A WHITE BACKROUND. ONE (1) SIGN SHALL BE PLACED ON EACH SIDE OF STORAGE FENCING.







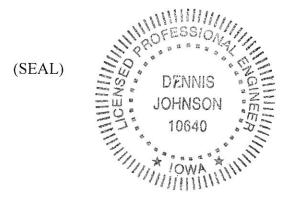
THERE ARE NO KNOWN SINKHOLES IN AREA OF CONSTRUCTION.

R:\Technical\1773 Grandview Farms\04 2015 Expansion\Specs\SINK HOLE.doc

DRAINAGE TILE LINE CERTIFICATION

"I hereby certify that I am a licensed Engineer in the State of Iowa. To the best of my knowledge, information and belief, the construction of the animal feeding operation structures proposed by <u>GRANDVIEW FARMS . SCOTT COUNTY, SHERIDAN</u> <u>TOWNSHIP, SECTION 7, SW ¼ of SW 1/4, T79N, R03E</u> will_not impede the drainage of established tile lines which cross their property lines and if construction disturbs drainage tile lines, I will recommend the necessary measures to be taken to reestablish drainage and, upon completion of construction, file a statement that those measures were taken to reestablish drainage."

Date: ______ Iowa Registration Dennis J. Johnson, P.E.



R \Technical\1773 Grandview Farms\04 2015 Expansion\Specs\DRAINAGE TILE LINE CERTIFICATION doc



This form is to be used in lieu of a Construction Design Statement (CDS) for confinement feeding operations with an Animal Unit Capacity (AUC)² of more than 500 Animal Units (AU), not required to have a PE, that are constructing a formed manure storage structure³ with a site-specific design sealed by a PE. For more information contact the Department of Natural Resources (DNR) (see page 2 for contact information).

| Name of o | ame of operation: Grandview Farms Facility ID N | | Facility ID No. : | | | | |
|-------------|---|-------------|-------------------|------------------|----------|--------------------|---------------------------|
| Location: | SW | SW | 7 | T79N, R3E | Sheridan | | Scott |
| | (1/4 1/4) | (1/4) | (Section) | (Tier & Range) | (Nan | ne of Township) | (County) |
| Describe tl | he propose | d confinem | ent feeding o | peration structu | ires: | 54' x 48' x 2' Dee | ep, Belowground, Covered, |
| Concrete I | Pit Founda | ation (Add- | on to existi | ng 54' x 290' pi | t) | | |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): |
|------------------------------------|------------------------------------|------------------------------|
| ACI 318 | EB 075 | MWPS 36 |
| ACI 360 | 🗌 EB 001 | MWPS TR9 |
| 🗌 ACI 350 | IS0 72 | |

In addition, for non-dry manure the following additional requirements of 567 IAC 65.15(14)"a"(1) will be met:

- I. The floors shall be a minimum of 5 inches thick. Nondestructive methods to verify the floor slab thickness may be required by the DNR. The results shall indicate that at least 95 percent of the floor slab area meets the minimum required thickness. In no case shall the floor slab thickness be less than 4.5 inches.
- 2. Wire mesh shall not be used as primary reinforcement for a formed manure storage structure with a depth of 4 feet or more. Fiber shall not be used as reinforcement.
- 3. Waterstops shall be installed in all areas where fresh concrete meets hardened concrete. Waterstops shall be made of plastic, rolled bentonite or similar materials approved by the department.
- 4. The vertical steel of all walls shall be extended into the footing and be bent at 90° or a separate dowel shall be installed. As an alternate to the 90° bend, the dowel may be extended at least 12 inches into the footing, with a minimum concrete cover of 3 inches at the bottom. In lieu of dowels, mechanical means or alternate methods may be used as anchorage of interior walls to footings.

Karst Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then click on Mapping and GIS, then click on the <u>AFO</u> <u>Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the karst box is checked in the left legend. If you cannot access the map or if you have questions about this issue, contact the AFO Engineer at 712-262-4177. Check one of the following:

The site is not in karst or potential karst. Print and enclose the map with the name and location of the site clearly marked.
The Siting Atlas has indicated that the site is in karst. The upgraded concrete standards of 567 IAC 65.15(14)"c" are used:

567 IAC 65.15(14)"c." Karst terrain—upgraded standards. If the site of the proposed formed manure storage structure is located in an area that exhibits karst terrain or an area that drains into a known sinkhole, the minimum concrete standards set forth in 65.15(14)"a" or "b" shall apply. In addition, the following requirements apply to all formed manure storage structures that store nondry or dry manure:

(1) A minimum 5-foot vertical separation distance between the bottom of a formed manure storage structure and limestone, dolomite, or other soluble rock is required if the formed manure storage structure is not designed by a PE or an NRCS engineer.

(2) If the vertical separation distance between the bottom of the proposed formed manure storage structure and limestone, dolomite, or other soluble rock is less than 5 feet, the structure shall be designed and sealed by a PE or an NRCS engineer who certifies the structural integrity of the structure and a 2-foot-thick layer of compacted clay liner material shall be constructed underneath the floor of the formed manure storage structure.

(3) In addition, in an area that exhibits karst terrain or an area that drains into a known sinkhole, a PE, a Natural Resources Conservation Service(NRCS) engineer or a qualified organization shall submit a soil exploration study based on the results from soil borings or test pits to determine the vertical separation between the bottom of the formed structure and limestone, dolomite or other soluble rock. A minimum of two soil borings or two test pits, equally spaced within each formed structure, are required. After soil exploration is completed, each soil boring and pit shall be properly plugged with concrete grout, bentonite or similar materials.

¹ PE includes a professional engineer licensed in the state of Iowa or an NRCS Engineer.

² To determine the Animal Unit Capacity (AUC) see the "Manure Storage Indemnity Fee" (DNR Form 5424021) or the "Construction Permit Application" (DNR Form 542-1428) or contact the DNR (see page 2 for contact information).

³ Formed manure storage structure = covered or uncovered concrete or steel tank, and concrete pit below the building.

(4) Groundwater monitoring shall be performed as specified by the DNR.

|] (5) Backfilling shall not start until the floor slats have been placed or permanent bracing has been installed, | and shall be performed with |
|---|-----------------------------|
| material free of vegetation, large rocks, or debris. | |

Alluvial Soils Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then "Mapping and GIS," then click on the <u>AFO Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the alluvial box is checked in the left legend. If the site is in potential alluvial soils, if you cannot access the map, or if you have questions about this issue, contact the DNR Flood Plain section at 866-849-0321. Check one of the following:

The site is not in alluvial soils. Print and enclose the map with the name and location of the site clearly marked.

If the site is in alluvial soils contact the DNR Flood Plain section at 866-849-0321. You will be required to submit a petition for a declaratory order if less than 1,000 AUC or request a Flood Plain determination if 1,000 AUC or greater. Submit one of the following:

Include correspondence from the DNR showing the site is not in the 100-year floodplain or does not require a floodplain permit.

Include a copy of the Floodplain Permit if a floodplain permit is required.

Groundwater separation requirements: (check one of the following boxes):

A drain tile shall be installed along the footings to artificially lower the groundwater table, pursuant to 65.15(7)"b".

- The drain tiles will have a device to allow shut off and monitoring, if the drain tiles do not have a surface outlet accessible in the property, as required in 65.15(7)"b".
- In lieu of the drain tile, a certification signed by a PE, a groundwater professional certified pursuant to 567 IAC Chapter 134, a qualified staff from NRCS or a qualified organization is being submitted indicating that the groundwater elevation, measured according to 567 IAC 65.15(7)"c," is below the bottom of the formed structure.

Engineer's Certification: I hereby certify that I have prepared a site-specific design for the formed manure storage structure³(s) referenced above that complies with the minimum concrete standards of 567 IAC 65.15(14). A copy of the site specific engineering report, plans and specifications will be available on site for the DNR's inspection. (Include PE engineering seal, stamp, signature in contrasting calls ink and date.)

| Company: | Wenck Associates, Inc. | A | ALLIK | NSE NSE | DENNIS | 2 Q = |
|-----------|-----------------------------------|----|---------|------------|---------|-------|
| Address: | 1012 5th Avenue, Windom, MN 56101 | XX | 211911) | m m | JOHNSON | |
| Phone No. | 507-831-2703 | | | | 10840 | me |
| Fax No. | 507-831-5271 | | | and B | 10040 | |

| (Print Contractor's Name) | (Contractor's Signature) | (Date) | |
|---------------------------|------------------------------------|--------------|--|
| | 209 W. South St., Tipton, IA 52772 | 563-886-6196 | |
| (Company) | (Address) | (Phone No.) | |

Mailing Instructions: Mail this "PE Design Certification" according to the following:

1. Operations with an AUC between 501 and 999 AU and constructing a formed manure storage structure, required to submit a manure management plan (MMP), prior to beginning construction must file this "PE Design Certification," the karst and alluvial soils documentation requested in pages 1 and 2, the MMP and fees to the nearest DNR Field Office:

| 3 2 | Field Office 1 909 W Main St Ste 4 Manchester, IA 52057 (563) 927-2640 | Field Office 3 1900 N Grand Ave Spencer, IA 51301 (712) 262-4177 | Field Office 5 7900 Hickman Rd Ste 200 Windsor Heights, IA 50324 (515) 725-0268 |
|-----|---|---|--|
| 4 | Field Office 2 2300 15th St SW Mason City, IA 50401 (641) 424-4073 | Field Office 4 1401 Sunnyside Ln Atlantic, IA 50022 (712) 243-1934 | Field Office 6 1023 W Madison Washington, IA 52353 (319) 653-2135 |

2. If a construction permit is required (AUC = 1,000 AU or more and constructing a formed manure storage structure), mail this form as required in the construction permit application form (DNR Form 542-1428).

If you have any questions regarding the concrete standards requirements and this PE Design Certification, contact an engineer of the AFO- Program at 712-262-4177, the nearest DNR Field Office, or visit <u>www.lowaDNR.gov</u>/afo.



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| Name of o | peration: | Grandvi | ew Farms | | | | Facility ID No. : |
|-------------|------------|-------------|---------------|------------------|--------------|--------------------|----------------------------|
| Location: | SW | SW | 7 | T79N, R3E | Sheridan | | Scott |
| | (1/4 1/4) | (¼) | (Section) | (Tier & Range) | (Nam | e of Township) | (County) |
| Describe tl | he propose | d confinem | ent feeding c | peration structu | ires: | 41' x 181' x 8' De | eep, Belowground, Covered, |
| Concrete I | Pit Founda | ation (Add- | on to west | end of existing | 41' x 260' p | pit) | |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): |
|------------------------------------|------------------------------------|------------------------------|
| ACI 318 | EB 075 | MWPS 36 |
| 🗌 ACI 360 | EB 001 | MWPS TR9 |
| 🗌 ACI 350 | ☐ ISO 72 | |

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- 2. Wire mesh shall not be used as primary reinforcement for a formed manure storage structure with a depth of 4 feet or more. Fiber shall not be used as reinforcement.
- 3. Waterstops shall be installed in all areas where fresh concrete meets hardened concrete. Waterstops shall be made of plastic, rolled bentonite or similar materials approved by the department.
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(4) Groundwater monitoring shall be performed as specified by the DNR.

|] (5) Backfilling shall not start until the floor slats have been placed or permanent bracing has been installed, and shall be performed w | ∕ith |
|--|------|
| material free of vegetation, large rocks, or debris. | |

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| Company: | Wenck Associates, Inc. | N | | attal | NEW: | DENNIS | a 0 - | |
|-----------|-----------------------------------|---|-----|-----------|---------------|---------|--------|--|
| Address: | 1012 5th Avenue, Windom, MN 56101 | | 181 | AU | EU " | JOHNSON | | |
| Phone No. | 507-831-2703 | | | $O \land$ | | | :m= | |
| Fax No. | 507-831-5271 | | | | arrest made B | 10640 | · 77 = | |
| | | | | | | | | |

| (Print Contractor's Name) | (Contractor's Signature) | (Date) |
|---------------------------|------------------------------------|--------------|
| Mu, | 209 W. South St., Tipton, IA 52772 | 563-886-6196 |
| (Company) | (Address) | (Phone No.) |

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| Field Office 1 | Field Office 3 | Field Office 5 |
|----------------------|--------------------|---------------------------|
| 909 W Main St Ste 4 | 1900 N Grand Ave | 7900 Hickman Rd Ste 200 |
| Manchester, IA 52057 | Spencer, IA 51301 | Windsor Heights, IA 50324 |
| (563) 927-2640 | (712) 262-4177 | (515) 725-0268 |
| Field Office 2 | Field Office 4 | Field Office 6 |
| 2300 15th St SW | 1401 Sunnyside Ln | 1023 W Madison |
| Mason City, IA 50401 | Atlantic, IA 50022 | Washington, IA 52353 |
| (641) 424-4073 | (712) 243-1934 | (319) 653-2135 |

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| Name of operation: | | Grandvi | Grandview Farms | | | | Facility ID No. : |
|--------------------|------------|------------------|-----------------|------------------|----------------|-----------------|-----------------------------|
| Location: SW | | SW 7 T79N, R3E S | | Sheridan | Scott | | |
| | (1/4 1/4) | (¼) | (Section) | (Tier & Range) | (Nan | ne of Township) | (County) |
| Describe th | ne propose | d confinem | ent feeding o | peration structu | ires: | 61' x 121' x 8' | Deep, Belowground, Covered, |
| Concrete F | Pit Founda | ation (Tear | down exist | ing 28' x 108' a | and build it i | ts place) | |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): | | |
|------------------------------------|------------------------------------|------------------------------|--|--|
| ACI 318 | 🗌 EB 075 | MWPS 36 | | |
| 🗌 ACI 360 | EB 001 | MWPS TR9 | | |
| 🗌 ACI 350 | 🗌 ISO 72 | | | |

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|--|------|
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| Company: | Wenck Associates, Inc. | 121 | Za | URINNIS | alexand hill and |
|-----------|-----------------------------------|--------------|-----------|---------|------------------|
| Address: | 1012 5th Avenue, Windom, MN 56101 | TION | | JOHNSON | B MT man |
| Phone No. | 507-831-2703 | XIZY | 1111 = 3: | 10640 | a Trans |
| Fax No. | 507-831-5271 | \mathbb{Z} | AN E. | • | 1 |

<u>Contractor's Certification</u> If the PE will not be present on site observing critical points of construction. Observing that I will construct the formed manure storage structure(s) referenced above according to the engineering design.

| (Print Contractor's Name) | (Contractor's Signature) | (Date) | |
|---------------------------|------------------------------------|--------------|--|
| Verent server and server | 209 W. South St., Tipton, IA 52772 | 563-886-6196 | |
| (Company) | (Address) | (Phone No.) | |

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| Mason City, IA 50401 | Atlantic, IA 50022 | Washington, IA 52353 |
| (641) 424-4073 | (712) 243-1934 | (319) 653-2135 |

2. If a construction permit is required (AUC = 1,000 AU or more and constructing a formed manure storage structure), mail this form as required in the construction permit application form (DNR Form 542-1428).

If you have any questions regarding the concrete standards requirements and this PE Design Certification, contact an engineer of the AFO- Program at 712-262-4177, the nearest DNR Field Office, or visit <u>www.lowaDNR.gov</u>/afo.



This form is to be used in lieu of a Construction Design Statement (CDS) for confinement feeding operations with an Animal Unit Capacity (AUC)² of more than 500 Animal Units (AU), not required to have a PE, that are constructing a formed manure storage structure³ with a site-specific design sealed by a PE. For more information contact the Department of Natural Resources (DNR) (see page 2 for contact information).

| Name of o | peration: | Grandvi | iew Farms | | | Facility ID No. : | |
|---------------|--------------|----------------|----------------|---------------------|----------------------------------|------------------------|------------------------|
| Location: | SE | SE | 12 | T79N, R2E | Hickory Grove | Scott | |
| | (1/4 1/4) | (1⁄4) | (Section) | (Tier & Range) | (Name of Township) | | County) |
| Describe t | he propose | d confinem | ent feeding o | peration structu | ıres: 124' x 275' x 2' | Deep, Belowground | d, Covered, Concrete |
| Scraper Pit F | oundation th | nat will drain | into 124' x 27 | 5' x 8' Deep, Below | waround, Covered, Concrete Pit F | Foundation directly un | demeath 2' Scraper Pit |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): |
|------------------------------------|------------------------------------|------------------------------|
| ACI 318 | EB 075 | MWPS 36 |
| 🗌 ACI 360 | EB 001 | MWPS TR9 |
| 🗌 ACI 350 | S0 72 | |

In addition, for non-dry manure the following additional requirements of 567 IAC 65.15(14)"a"(1) will be met:

- 1. The floors shall be a minimum of 5 inches thick. Nondestructive methods to verify the floor slab thickness may be required by the DNR. The results shall indicate that at least 95 percent of the floor slab area meets the minimum required thickness. In no case shall the floor slab thickness be less than 4.5 inches.
- 2. Wire mesh shall not be used as primary reinforcement for a formed manure storage structure with a depth of 4 feet or more. Fiber shall not be used as reinforcement.
- 3. Waterstops shall be installed in all areas where fresh concrete meets hardened concrete. Waterstops shall be made of plastic, rolled bentonite or similar materials approved by the department.
- 4. The vertical steel of all walls shall be extended into the footing and be bent at 90° or a separate dowel shall be installed. As an alternate to the 90° bend, the dowel may be extended at least 12 inches into the footing, with a minimum concrete cover of 3 inches at the bottom. In lieu of dowels, mechanical means or alternate methods may be used as anchorage of interior walls to footings.

Karst Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then click on Mapping and GIS, then click on the <u>AFO</u> <u>Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the karst box is checked in the left legend. If you cannot access the map or if you have questions about this issue, contact the AFO Engineer at 712-262-4177. Check one of the following:

The site is not in karst or potential karst. Print and enclose the map with the name and location of the site clearly marked.
The Siting Atlas has indicated that the site is in karst. The upgraded concrete standards of 567 IAC 65.15(14)"c" are used:

567 IAC 65.15(14)"c." Karst terrain—upgraded standards. If the site of the proposed formed manure storage structure is located in an area that exhibits karst terrain or an area that drains into a known sinkhole, the minimum concrete standards set forth in 65.15(14)"a" or "b" shall apply. In addition, the following requirements apply to all formed manure storage structures that store nondry or dry manure:

(1) A minimum 5-foot vertical separation distance between the bottom of a formed manure storage structure and limestone, dolomite, or other soluble rock is required if the formed manure storage structure is not designed by a PE or an NRCS engineer.

- (2) If the vertical separation distance between the bottom of the proposed formed manure storage structure and limestone, dolomite, or other soluble rock is less than 5 feet, the structure shall be designed and sealed by a PE or an NRCS engineer who certifies the structural integrity of the structure and a 2-foot-thick layer of compacted clay liner material shall be constructed underneath the floor of the formed manure storage structure.
- (3) In addition, in an area that exhibits karst terrain or an area that drains into a known sinkhole, a PE, a Natural Resources Conservation Service(NRCS) engineer or a qualified organization shall submit a soil exploration study based on the results from soil borings or test pits to determine the vertical separation between the bottom of the formed structure and limestone, dolomite or other soluble rock. A minimum of two soil borings or two test pits, equally spaced within each formed structure, are required. After soil exploration is completed, each soil boring and pit shall be properly plugged with concrete grout, bentonite or similar materials.

¹ PE includes a professional engineer licensed in the state of Iowa or an NRCS Engineer.

² To determine the Animal Unit Capacity (AUC) see the "Manure Storage Indemnity Fee" (DNR Form 5424021) or the "Construction Permit Application" (DNR Form 542-1428) or contact the DNR (see page 2 for contact information).

³ Formed manure storage structure = covered or uncovered concrete or steel tank, and concrete pit below the building.

(4) Groundwater monitoring shall be performed as specified by the DNR.

|] (5) Backfilling shall not start until the floor slats have been placed or permanent bracing has been installed, and shall be p | performed with |
|--|----------------|
| material free of vegetation, large rocks, or debris. | |

Alluvial Soils Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then "Mapping and GIS," then click on the <u>AFO Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the alluvial box is checked in the left legend. If the site is in potential alluvial soils, if you cannot access the map, or if you have questions about this issue, contact the DNR Flood Plain section at 866-849-0321. Check one of the following:

The site is not in alluvial soils. Print and enclose the map with the name and location of the site clearly marked.

If the site is in alluvial soils contact the DNR Flood Plain section at 866-849-0321. You will be required to submit a petition for a declaratory order if less than 1,000 AUC or request a Flood Plain determination if 1,000 AUC or greater. Submit one of the following:

Include correspondence from the DNR showing the site is not in the 100-year floodplain or does not require a floodplain permit.

Include a copy of the Floodplain Permit if a floodplain permit is required.

Groundwater separation requirements: (check one of the following boxes):

A drain tile shall be installed along the footings to artificially lower the groundwater table, pursuant to 65.15(7)"b".

- The drain tiles will have a device to allow shut off and monitoring, if the drain tiles do not have a surface outlet accessible in the property, as required in 65.15(7)"b".
- □ In lieu of the drain tile, a certification signed by a PE, a groundwater professional certified pursuant to 567 IAC Chapter 134, a qualified staff from NRCS or a qualified organization is being submitted indicating that the groundwater elevation, measured according to 567 IAC 65.15(7)"c," is below the bottom of the formed structure.

<u>Engineer's Certification</u>: I hereby certify that I have prepared a site-specific design for the formed manure storage structure³(s) referenced above that complies with the minimum concrete standards of 567 IAC 65.15(14). A copy of the site-specific engineering report, plans and specifications will be available on site for the DNR's inspection. (Include PE engineering seal, stamp, signature in contrasting color ink and date.)

| Company: | Wenck Associates, Inc. | V | | | | JOHNSON | R Star ware |
|-----------|-----------------------------------|---|----|-------|------|-----------|-------------|
| Address: | 1012 5th Avenue, Windom, MN 56101 | | Y | | =0 * | 001110011 | - [7] - |
| Phone No. | 507-831-2703 | X | 二人 | Julit | 11. | 10640 | 27 |
| Fax No. | 507-831-5271 | | ~ | 2141) | 11, | ******** | |

<u>Contractor's Certification</u> If the PE will not be present on site observing critical points of construction in the present of the unit construct the formed manure storage structure(s) referenced above according to the engineering design.

| (Print Contractor's Name) | (Contractor's Signature) | (Date) |
|---------------------------|------------------------------------|--------------|
| 2 | 209 W. South St., Tipton, IA 52772 | 563-886-6196 |
| (Company) | (Address) | (Phone No.) |

Mailing Instructions: Mail this "PE Design Certification" according to the following:

1. Operations with an AUC between 501 and 999 AU and constructing a formed manure storage structure, required to submit a manure management plan (MMP), prior to beginning construction must file this "PE Design Certification," the karst and alluvial soils documentation requested in pages 1 and 2, the MMP and fees to the nearest DNR Field Office:

| | the second se | |
|----------------------|---|---------------------------|
| Field Office 1 | Field Office 3 | Field Office 5 |
| 909 W Main St Ste 4 | 1900 N Grand Ave | 7900 Hickman Rd Ste 200 |
| Manchester, IA 52057 | Spencer, IA 51301 | Windsor Heights, IA 50324 |
| (563) 927-2640 | (712) 262-4177 | (515) 725-0268 |
| Field Office 2 | Field Office 4 | Field Office 6 |
| 2300 15th St SW | 1401 Sunnyside Ln | 1023 W Madison |
| Mason City, IA 50401 | Atlantic, IA 50022 | Washington, IA 52353 |
| (641) 424-4073 | (712) 243-1934 | (319) 653-2135 |

2. If a construction permit is required (AUC = 1,000 AU or more and constructing a formed manure storage structure), mail this form as required in the construction permit application form (DNR Form 542-1428).

If you have any questions regarding the concrete standards requirements and this PE Design Certification, contact an engineer of the AFO- Program at 712-262-4177, the nearest DNR Field Office, or visit <u>www.lowaDNR.gov</u>/afo.



This form is to be used in lieu of a Construction Design Statement (CDS) for confinement feeding operations with an Animal Unit Capacity (AUC)² of more than 500 Animal Units (AU), not required to have a PE, that are constructing a formed manure storage structure³ with a site-specific design sealed by a PE. For more information contact the Department of Natural Resources (DNR) (see page 2 for contact information).

| Name of o | peration: | Grandvi | iew Farms | | | | Facility ID No. : | |
|------------|------------|------------|---------------|------------------|----------|--------------------|------------------------------|----------|
| Location: | SW | SW | 7 | T79N, R3E | Sheridan | 3 | Scott | |
| | (1/4 1/4) | (1/4) | (Section) | (Tier & Range) | (Nan | ne of Township) | (County) | |
| Describe t | he propose | d confinem | ent feeding o | peration structu | ires: | 51' x 241' x 8' De | eep, Belowground, Covered, C | Concrete |
| Pit Founda | ation | | | | | | | |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): |
|------------------------------------|------------------------------------|------------------------------|
| ACI 318 | 🗌 EB 075 | MWPS 36 |
| 🗌 ACI 360 | 🗌 EB 001 | MWPS TR9 |
| 🗌 ACI 350 | S0 72 | |

In addition, for non-dry manure the following additional requirements of 567 IAC 65.15(14)"a"(1) will be met:

- 1. The floors shall be a minimum of 5 inches thick. Nondestructive methods to verify the floor slab thickness may be required by the DNR. The results shall indicate that at least 95 percent of the floor slab area meets the minimum required thickness. In no case shall the floor slab thickness be less than 4.5 inches.
- 2. Wire mesh shall not be used as primary reinforcement for a formed manure storage structure with a depth of 4 feet or more. Fiber shall not be used as reinforcement.
- 3. Waterstops shall be installed in all areas where fresh concrete meets hardened concrete. Waterstops shall be made of plastic, rolled bentonite or similar materials approved by the department.
- 4. The vertical steel of all walls shall be extended into the footing and be bent at 90° or a separate dowel shall be installed. As an alternate to the 90° bend, the dowel may be extended at least 12 inches into the footing, with a minimum concrete cover of 3 inches at the bottom. In lieu of dowels, mechanical means or alternate methods may be used as anchorage of interior walls to footings.

Karst Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then click on Mapping and GIS, then click on the <u>AFO</u> <u>Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the karst box is checked in the left legend. If you cannot access the map or if you have questions about this issue, contact the AFO Engineer at 712-262-4177. Check one of the following:

The site is not in karst or potential karst. Print and enclose the map with the name and location of the site clearly marked.
The Siting Atlas has indicated that the site is in karst. The upgraded concrete standards of 567 IAC 65.15(14)"c" are used:

567 IAC 65.15(14)"c." Karst terrain—upgraded standards. If the site of the proposed formed manure storage structure is located in an area that exhibits karst terrain or an area that drains into a known sinkhole, the minimum concrete standards set forth in 65.15(14)"a" or "b" shall apply. In addition, the following requirements apply to all formed manure storage structures that store nondry or dry manure:

(1) A minimum 5-foot vertical separation distance between the bottom of a formed manure storage structure and limestone, dolomite, or other soluble rock is required if the formed manure storage structure is not designed by a PE or an NRCS engineer.

- (2) If the vertical separation distance between the bottom of the proposed formed manure storage structure and limestone, dolomite, or other soluble rock is less than 5 feet, the structure shall be designed and sealed by a PE or an NRCS engineer who certifies the structural integrity of the structure and a 2-foot-thick layer of compacted clay liner material shall be constructed underneath the floor of the formed manure storage structure.
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¹ PE includes a professional engineer licensed in the state of Iowa or an NRCS Engineer.

² To determine the Animal Unit Capacity (AUC) see the "Manure Storage Indemnity Fee" (DNR Form 5424021) or the "Construction Permit Application" (DNR Form 542-1428) or contact the DNR (see page 2 for contact information).

³ Formed manure storage structure = covered or uncovered concrete or steel tank, and concrete pit below the building.

|] (4) Groundwater monitoring shall | e performed as specified by the DNR. |
|------------------------------------|--------------------------------------|
|------------------------------------|--------------------------------------|

| floor (5) Backfilling shall not start until the floor slats have been placed or permanent bracing has been installed, a | and shall be performed with |
|---|-----------------------------|
| material free of vegetation, large rocks, or debris. | |

Alluvial Soils Determination: Go to <u>www.lowaDNR.gov</u>, select the link to "Environment" then "Mapping and GIS," then click on the <u>AFO Siting Atlas</u>. Click on the red push pin icon to enter a legal description of the proposed location. Make sure the alluvial box is checked in the left legend. If the site is in potential alluvial soils, if you cannot access the map, or if you have questions about this issue, contact the DNR Flood Plain section at 866-849-0321. Check one of the following:

The site is not in alluvial soils. Print and enclose the map with the name and location of the site clearly marked.

If the site is in alluvial soils contact the DNR Flood Plain section at 866-849-0321. You will be required to submit a petition for a declaratory order if less than 1,000 AUC or request a Flood Plain determination if 1,000 AUC or greater. Submit one of the following:

Include correspondence from the DNR showing the site is not in the 100-year floodplain or does not require a floodplain permit.

] Include a copy of the Floodplain Permit if a floodplain permit is required.

Groundwater separation requirements: (check one of the following boxes):

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- The drain tiles will have a device to allow shut off and monitoring, if the drain tiles do not have a surface outlet accessible in the property, as required in 65.15(7)"b".
- □ In lieu of the drain tile, a certification signed by a PE, a groundwater professional certified pursuant to 567 IAC Chapter 134, a qualified staff from NRCS or a qualified organization is being submitted indicating that the groundwater elevation, measured according to 567 IAC 65.15(7)"c," is below the bottom of the formed structure.

Engineer's Certification: I hereby certify that I have prepared a site-specific design for the formed manufe storage structure³(s) referenced above that complies with the minimum concrete standards of 567 IAC 65.15(14). A copy of the site specific engineering report, plans and specifications will be available on site for the DNR's inspection. (Include PE engineering seal, stamp, signature in contrasting color ink and date.)

| Company: | Wenck Associates, Inc. | | NS . | DENNIS | |
|-----------|-----------------------------------|-----------|-----------|---------|------|
| Address: | 1012 5th Avenue, Windom, MN 56101 | | and III H | JOHNSON | 2 |
| Phone No. | 507-831-2703 | | | 10640 | m |
| Fax No. | 507-831-5271 | \square | | * | -211 |

<u>Contractor's Certification</u> If the PE will not be present on site observing critical points of construction, thereby certify that I will construct the formed manure storage structure(s) referenced above according to the engineering design.

| (Print Contractor's Name) | (Contractor's Signature) | (Date) | |
|---------------------------|------------------------------------|--------------|--|
| Marsh 2 - A galant inte | 209 W. South St., Tipton, IA 52772 | 563-886-6196 | |
| (Company) | (Address) | (Phone No.) | |

Mailing Instructions: Mail this "PE Design Certification" according to the following:

1. Operations with an AUC between 501 and 999 AU and constructing a formed manure storage structure, required to submit a manure management plan (MMP), prior to beginning construction must file this "PE Design Certification," the karst and alluvial soils documentation requested in pages 1 and 2, the MMP and fees to the nearest DNR Field Office:

| and the second sec | | | |
|--|----------------------|--------------------|---------------------------|
| | Field Office 1 | Field Office 3 | Field Office 5 |
| | 909 W Main St Ste 4 | 1900 N Grand Ave | 7900 Hickman Rd Ste 200 |
| | Manchester, IA 52057 | Spencer, IA 51301 | Windsor Heights, IA 50324 |
| | (563) 927-2640 | (712) 262-4177 | (515) 725-0268 |
| | Field Office 2 | Field Office 4 | Field Office 6 |
| | 2300 15th St SW | 1401 Sunnyside Ln | 1023 W Madison |
| | Mason City, IA 50401 | Atlantic, IA 50022 | Washington, IA 52353 |
| | (641) 424-4073 | (712) 243-1934 | (319) 653-2135 |

2. If a construction permit is required (AUC = 1,000 AU or more and constructing a formed manure storage structure), mail this form as required in the construction permit application form (DNR Form 542-1428).

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This form is to be used in lieu of a Construction Design Statement (CDS) for confinement feeding operations with an Animal Unit Capacity $(AUC)^2$ of more than 500 Animal Units (AU), not required to have a PE, that are constructing a formed manure storage structure³ with a site-specific design sealed by a PE. For more information contact the Department of Natural Resources (DNR) (see page 2 for contact information).

| Name of operation: | | Grandvi | ew Farms | | Facility ID No. : | | | |
|---|-------------|------------|-------------|------------------|-------------------|-------------------|------------------------|---------------|
| Location: | SW | SW | 7 | T79N, R3E | Sheridan | | Scott | |
| | (1/4 1/4) | (1⁄4) | (Section) | (Tier & Range) | (Nan | ne of Township) | (County) | |
| Describe the proposed confinement feeding operation structures: | | | | | res: | 41' x 125' x 8' D | eep, Belowground, Cove | red, Concrete |
| Pit Founda | ation (Add- | on to east | end of exis | sting 41' x 260' | pit) | | | |

Design Certification: Pursuant to 567 Iowa Administrative Code (IAC) 65.15(14)"a" or "b", I prepared an engineering report, plans and specifications for the operation referenced above. Design considerations were in conformance with the following design methods:

| American Concrete Institute (ACI): | Portland Cement Association (PCA): | MidWest Plan Service (MWPS): |
|------------------------------------|------------------------------------|------------------------------|
| ACI 318 | EB 075 | MWPS 36 |
| ACI 360 | EB 001 | MWPS TR9 |
| 🗌 ACI 350 | ☐ ISO 72 | |

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- 2. Wire mesh shall not be used as primary reinforcement for a formed manure storage structure with a depth of 4 feet or more. Fiber shall not be used as reinforcement.
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³ Formed manure storage structure = covered or uncovered concrete or steel tank, and concrete pit below the building.

(4) Groundwater monitoring shall be performed as specified by the DNR.

(5) Backfilling shall not start until the floor slats have been placed or permanent bracing has been installed, and shall be performed with material free of vegetation, large rocks, or debris.

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Engineer's Certification: I hereby certify that I have prepared a site-specific design for the formed manufe storage structure³(s) referenced above that complies with the minimum concrete standards of 567 IAC 65.15(14). A copy of the site specific engineering report, plans and specifications will be available on site for the DNR's inspection. (Include PE engineering seal, stamp, signature in contrasting color ink and date.)

| Company: | Wenck Associates, Inc. | A X | IN S | DENNIS | S D and |
|-----------|-----------------------------------|------|------|---------|---------|
| Address: | 1012 5th Avenue, Windom, MN 56101 | ALL | EU. | JOHNSON | ETH Z |
| Phone No. | 507-831-2703 | ACTI | | 10640 | m |
| Fax No. | 507-831-5271 | | 11. | • | 11 |

<u>Contractor's Certification</u> If the PE will not be present on site observing critical points of construction/y hereby dertify that I will construct the formed manure storage structure(s) referenced above according to the engineering design.

| (Print Contractor's Name) | (Contractor's Signature) | (Date) | | |
|---------------------------|------------------------------------|--------------|--|--|
| iges - Elizabet de la rec | 209 W. South St., Tipton, IA 52772 | 563-886-6196 | | |
| (Company) | (Address) | (Phone No.) | | |

Mailing Instructions: Mail this "PE Design Certification" according to the following:

1. Operations with an AUC between 501 and 999 AU and constructing a formed manure storage structure, required to submit a manure management plan (MMP), prior to beginning construction must file this "PE Design Certification," the karst and alluvial soils documentation requested in pages 1 and 2, the MMP and fees to the nearest DNR Field Office:

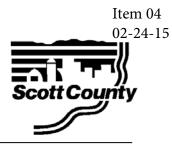
| | The second se | |
|----------------------|---|---------------------------|
| Field Office 1 | Field Office 3 | Field Office 5 |
| 909 W Main St Ste 4 | 1900 N Grand Ave | 7900 Hickman Rd Ste 200 |
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| Mason City, IA 50401 | Atlantic, IA 50022 | Washington, IA 52353 |
| (641) 424-4073 | (712) 243-1934 | (319) 653-2135 |

2. If a construction permit is required (AUC = 1,000 AU or more and constructing a formed manure storage structure), mail this form as required in the construction permit application form (DNR Form 542-1428).

If you have any questions regarding the concrete standards requirements and this PE Design Certification, contact an engineer of the AFO- Program at 712-262-4177, the nearest DNR Field Office, or visit <u>www.lowaDNR.gov</u>/afo.

Facility and Support Services

600 West 4th Street Davenport, Iowa 52801-1003 fss @ scottcountyiowa.com (563) 326-8738 Voice (563) 328-3245 Fax



February 18, 2015

To: Dee F. Bruemmer County Administrator

From: Dave Donovan, Director Facility and Support Services

Subj: Design Contract for Phase 3 and 4 of the Courthouse Renovation Project

I am in receipt of a proposal for architectural and engineering design services from Wold Architects and Engineers for Phase 3 and 4 of the 1st Floor Courthouse Renovation Project. As you recall, several years ago, the Board selected Wold to complete the design work for the entire first floor of the Courthouse. At that time, the Board had decided to only award Phase 1 and 2 of the design, due to the uncertainty of the timing of the Phase 3 and 4 project. Since then, Wold has provided design services and is providing contract administration for the Phase 1 and 2 project, currently in progress. We are pleased with their work thus far and our project design team has high confidence in their ability to deliver projects that meet our needs with good value and project outcomes.

Wold has proposed a fixed fee contract of 7.5% of the estimated total construction cost, or \$234,000, plus reimbursable expenses. Our experience indicates that is a reasonable fee for this type of design work.

As you also recall, this project includes several smaller project needs in the Courthouse including: the relocation/consolidation of the server and network rooms, replacement of the main electrical switchgear and service for the building, replacement of all remaining exterior windows and reconfiguring or replacing exterior emergency egress doors.

The preliminary budget for the project is estimated at:

| General Construction | \$2,971,375.00 |
|--------------------------|----------------|
| Construction Contingency | \$297,137.00 |
| A/E Fees | \$234,000.00 |
| Misc. Costs | \$63,137.00 |
| FFE | \$297,137.00 |
| Project Total | \$3,862,786.00 |

I am certain that estimate will be revised and refined as we get further into design. It is based on a preliminary schematic design that was completed as we began work on the Phase 1 and 2 design. I would consider that estimate a not-to-exceed target figure at this point. The total amount budgeted in the five year CIP plan for this project is \$4,165,000.00.

The preliminary schedule for the project is:

| Approval Project Plans (Board Action)August 2015BiddingSeptember 2015Award of Constr Contract (Board Action)Sept-Oct 2015Construction ActivityContract 0015 |
|---|
| Construction Activity Oct 2015 – Sept 2016 |

The completion of this project will mark the completion of the short term recommendations from the Master Plan for the Courthouse Building. The Seventh Judicial District has expressed to me (on numerous occasions) their appreciation for the current project underway (Phase 1 and 2) as well as for the budget commitment from the Board for the Phase 3 and 4 project. They are very supportive of this project and are eager to participate in the planning and design process for this next project. I will be at the next Committee of the Whole meeting to discuss this proposal further and to answer any questions that you or the Board may have.

CC: Chief Judge Marlita Greve Kathy Gaylord, Court Administrator FSS Management Team Matt Hirst

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

A RESOLUTION APPROVING THE AWARD OF CONTRACT FOR THE COURTHOUSE PHASE 3 AND 4 PROJECT TO WOLD ARCHITECTS AND ENGINEERS IN THE AMOUNT OF \$234,000 PLUS REIMBURSABLE EXPENSES.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. That the proposal from Wold Architects and Engineers for design services for the Courthouse Phase 3 and 4 project is hereby approved and awarded in the amount of \$234,000 plus reimbursable expenses.
- Section 2. That Facility and Support Services Director is hereby authorized to sign contract documents on behalf of the Board of Supervisors.
- Section 3. This resolution shall take effect immediately.



Item 06 02-24-15

Office: (563) 326-8702 Fax: (563) 328-3285 www.scottcountyiowa.com

February 17, 2015

- TO: Dee F. Bruemmer, County Administrator
- FROM: David Farmer, Budget Manager
- RE: FY15 Budget Amendment

Please find attached the resolution to approve the FY15 Budget Amendment. The public hearing was held on Thursday, February 12, 2015 and advanced notice of the hearing was published according to state law in the two official County newspapers.

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

APPROVING A BUDGET AMENDMENT TO THE FY15 COUNTY BUDGET

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. A budget amendment to the current FY15 County Budget as presented by the County Administrator is hereby approved as follows:

| SERVICE AREA | FY15 AMENDMENT AMOUNT |
|-------------------------------------|-----------------------|
| Public Safety and Legal Services | \$120,153 |
| Physical Health and Social Services | (\$33,686) |
| Mental Health, MR & DD | (\$818,648) |
| County Environment and Education | \$127,942 |
| Roads and Transportation | \$98,000 |
| Government Services to Residents | \$91,489 |
| Administration | \$158,304 |
| Nonprogram Current | \$150,000 |
| Debt Service | \$1,025 |
| Capital Projects | (\$209,632) |
| Operating Transfers Out | \$4,090,000 |

Section 2. This resolution shall take effect immediately.



Item 07 02-24-15

Office: (563) 326-8702 Fax: (563) 328-3285 www.scottcountyiowa.com

February 17, 2015

- TO: Dee F. Bruemmer, County Administrator
- FROM: David Farmer, Budget Manager
- RE: FY16 Budget Adoption

Please find attached the resolution to approve the FY16 Budget Adoption. The public hearing was held on Thursday, February 12, 2015 and advanced notice of the hearing was published according to state law in the two official County newspapers.

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

ADOPTING THE FY16 COUNTY BUDGET IN THE AMOUNT OF \$81,849,435 AND THE COUNTY'S FY 16 CAPITAL BUDGET AND FY17-20 CAPITAL PROGRAM.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The FY16 County Budget as presented by the County Administrator

and as reviewed and considered by this Board is hereby adopted in

the amount of \$81,849,435 (which includes the Golf Course

Enterprise Fund in the amount of \$1,073,648, a non-budgeted fund

for State certification purposes).

Section 2. The total amount of service area:

| Service Area | <u>Amount</u> |
|--|--|
| Public Safety & Legal Services Physical Health & Social Services Mental Health, MR & DD County Environment & Education Roads & Transportation Government Services to Residents Administration (interprogram) Subtotal Operating Budget Debt Service Capital Projects Subtotal County Budget Golf Course Operations TOTAL | \$29,301,561 5,962,415 7,918,096 5,080,532 5,991,000 2,535,390 10,963,015 \$67,752,009 3,608,943 <u>9,414,835</u> \$80,775,787 <u>1,073,648</u> \$81,849,435 |
| | |

- Section 3. The FY16 capital budget and FY17-20 capital program is hereby adopted.
- Section 4. The County Auditor is hereby directed to properly certify the budget as adopted and file with the records of her office and that of the State Department of Management as required by law.
- Section 5. This resolution shall take effect immediately.

SCOTT COUNTY ENGINEER'S OFFICE

500 West Fourth Street Davenport, Iowa 52801-1106

(563) 326-8640 FAX – (563) 326-8257 E-MAIL - engineer@scottcountyiowa.com WEB SITE - www.scottcountyiowa.com



JON R. BURGSTRUM, P.E. County Engineer ANGELA K. KERSTEN, P.E. Assistant County Engineer

MEMO

- TO: Dee F. Bruemmer County Administrator
- FROM: Jon Burgstrum County Engineer
- SUBJ: Approval of the FY 15-16 Operating Budget and 5 Year Construction Program
- DATE: February 26, 2015

The Iowa Code requires the Board of Supervisors to approve the Secondary Road annual budget and five year construction program by resolution and submit it by April 15th to the Iowa Department of Transportation for their approval. The Secondary Road budget and program is part of the overall budget and capital program of the County and is included in those documents on the county website and as the public document filed in the Auditor's Office.

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

FEBRUARY 26, 2015

APPROVAL OF FY 2015/2016 SECONDARY ROAD OPERATING BUDGET AND FIVE YEAR CONSTRUCTION PROGRAM AND AUTHORIZING ITS SUBMITTAL TO THE Iowa DOT

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. That in accordance with Section 309.93 and Section 309.22 Code of Iowa, 2012, the FY 2015/2016 Secondary Road Budget and Five Year and Construction Program as set forth in detail is hereby adopted and that same be submitted to the Iowa Department of Transportation for their approval.

Section 2. That the Chairman be authorized to sign the budget and program documents on behalf of the Board.

Section 3. That this resolution shall take effect immediately.

HUMAN RESOURCES DEPARTMENT 600 W. 4TH Street Davenport, IA 52801

Office: (563) 326-8767 Fax: (563) 328-3285 www.scottcountyiowa.com



Date: February 17, 2015

To: Dee F. Bruemmer, County Administrator

From: Mary J. Thee, Human Resources Director/Asst. County Administrator

Subject: FY16 Organizational Changes

Review of Organizational Change requests

The following organizational change requests were submitted as part of the budget process for Fiscal Year 2016. These positions were reviewed by the Hay Committee for potential reclassification.

- Operations Manager (FSS)
- Adminstrative Office Assistant (Health)
- Classification Specialist (Sheriff's Office)

The following organizational change requests were submitted at part of the budget process for Fiscal Year 2016. Departments have requested a change in FTE (full time equivalent) level for these positions or the creation of new positions.

- Attorney I (Attorney) (+1.0 FTE)
- Official Record Clerk (Auditor) (+0.1)
- Clerk III (Planning)(+0.5 FTE)
- Chief Building Inspector (Planning and Development) (+1.0 FTE)
- Clerk III (Sheriff's Office) (+ 0.4 FTE)
- Senior Accounting Clerk (Sheriff's Office) (Increase Inmate Services Clerk to share duties)

Discussion

For the positions that are requesting a Hay Committee review, the departments completed the job questionnaire and noted changes in the job description, then Human Resources met with the departments as necessary and provided feedback on the review of the position descriptions. Human Resources staff then updated the job descriptions to reflect the changes in duties. Final approval of the job descriptions were obtained by the incumbent and their Elected Official or Department Head. The Hay Committee then met and reviewed each job description.

For departments requesting a change in FTE level, staff met with the affected groups to determine the business necessity for the change in FTE level. In order to determine the appropriateness of the request the factors considered are increased volume of work, greater efficiencies, and change in key personnel.

Hay Committee Recommendation

The Hay Committee met on January 13, 2015 to review the positions submitted as Organizational Change requests. After reviewing the position of *Jail Classification Specialist* (Sheriff) the Hay Committee did not recommend any changes to its Hay Points. The general consensus was that although some job duties had changed they were not the type of duties that when analyzed had an affect on the overall Hay score. The job description will be updated to reflect those changes. The Committee recommends the following changes:

FSS

<u>Operations Manager</u>. The Committee reviewed the revised job description for the consideration. The Committee felt that the position was not adequately compensated due to the fact that it supervises other supervisors. In scoring the position there was no recommendation for adjustments related to the budgetary authority. The recommendation after reviewing the position was to establish the Hay points from at 462, resulting in a pay range of \$57,657 (minimum), \$67,849 (midpoint) to \$78,020 (maximum).

Health

<u>Administrative Office Assistant.</u> The Committee reviewed the revised job description for the consideration. The Committee felt that the increased responsibilities of the position related to grant management and Medicaid funding warranted an increase in the Hay points. The recommendation after reviewing the position was to establish the Hay points at 271, resulting in a pay range of \$41,662 (minimum), \$49,025 (midpoint) to \$56,368 (maximum).

Budgetary Requests

<u>Attorney I (Attorney)</u>

The Attorney's Office has requested an additional Attorney to address the increasing case load of the office. They have made a formal presentation to the Board during the budgeting process. The anticipated costs of the salary and benefits is \$84,197.

Official Records Clerk (Auditor)

The Auditor has requested the Official Records Clerk's hours be increased by 0.1 FTE. The position is currently at 0.9 FTE or 1,872 hours annually. In the FY14 the position worked 2,007.2 hours and through December 31, 2014 has worked 136.35 hours over the half year allotment. The additional hours are being absorbed in Elections.

Clerk III (Planning and Development)

In FY15 the Board approved the elimination their 0.25 FTE Clerk III, along with the 0.25 FTE Clerk III, in the Secondary Roads Department. It was done in anticipation of Secondary Roads moving to the Black Hawk Trail location, which has yet to occur. However, upon further review of the staffing needs it has been determined that the department does require clerical assistance and the recommendation is to add the 0.5 FTE Clerk III into the budget, all in Planning and Development.

Chief Building Inspector (Planning and Development)

The department requested an additional full-time Chief Building Inspector to address the increased housing inspections. Additional cost of the position including benefits is approximately \$85,000. After budgetary review it is not recommended to proceed with this request at this time.

Clerk III (Sheriff's Office)

In FY14 the hours of the Clerk III were increase from 0.5 FTE (1,040) to 0.6 FTE (1,248 hours). The request is to increase the hours by 0.4 FTE, thereby making it a full-time position. That would impact the budget by \$31,335. After discussions with the Sheriff's office the decision was to remain at the current FTE level.

Senior Accounting Clerk (Sheriff's Office)

The request to increase the Inmate Services Clerk's Hay points to the level of the Senior Accounting Clerk so that the two could share duties. The Inmate Services Clerk is cross trained so that when the Senior Accounting Clerk is out of the office the work is completed in a timely fashion and the Inmate Services Clerk is compensated by receiving "step up" pay. Therefore the recommendation is to leave the positions at their current skill level and appropriate pay levels.

Review of Table of Organization

As we have in previous years, the Budget Manager and HR have worked with departments to review and correct the table of organization to coincide with actual numbers. This will assist in the position control module that will be available in the new financial software system. These are the corrections being addressed this year.

Detention Youth Counselor (JDC)

The Juvenile Detention Center utilzes part-time hours to cover weekend, vacation and absences of Detention Youth Counselors. These postions are paid at the entry level of the postion and are not eligible for merit increases. The hours for these positions are budgeted but not reflected in the table of organization. In FY13 the hours were adjusted to add 0.8 FTE however it was not updated in ZIM thus did not translate over to Logos. This correction will be reflected in the upcoming fiscal year.

Proposed Action

The overall first year costs are \$117,256, as itemized in the attached spreadsheet. The new job descriptions are also attached for the Board's review and infromation. It is recommended that these changes take effect July 1, 2015, in accordance with the budget submissions.

Cc: Hay Committee

Org Changes FY16

| Position | Current Hay | Proposed Hay | FTE Change | Current Salary | New Salary | Additional Salary | Benefits ¹ | Total |
|--|-------------|--------------|------------|----------------|------------|----------------------|-----------------------|--------------|
| Operations Manager - FSS Administrative Office | 417 | 462 | 0 | \$72,925 | \$76,565 | \$3,640 | \$604 | \$4,244 |
| Assistant - Health | 252 | 271 | 0 | \$54,225 | \$56,937 | \$2,712 | \$450 | \$3,162 |
| Attorney I - Attorney | 464 | 464 | 1 | \$57,844 | \$57,844 | \$57,844 | \$26,353 | \$84,197 |
| Clerk III - Planning | 162 | 162 | 0.5 | | | \$22,006 | \$3,649 | \$25,655 |
| Total | | | 1.5 | | | \$86,202 | \$31,054 | \$117,256.29 |

Notes:

1. Benefits includes IPERS & FICA

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

APPROVAL OF CLASSIFICATION AND STAFFING ADJUSTMENTS AS DISCUSSED DURING THE FISCAL YEAR 2016 BUDGET REVIEW PROCESS

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. That the table of organization for the Attorney's Office increased by 1.00 FTE (total 10 FTE to reflect the addition of an Attorney I.

Section 2. In the FSS Department the position of Operations Manager (1.0 FTE) is hereby upgraded from 417 to 462 Hay points.

Section 3. In the Health Department the position of Administrative Office Assistant (1.0 FTE) is hereby upgraded from 252 to 271 Hay points.

Section 4. That the table of organization for Planning and Development Department be increased by 0.5 FTE to reflect the decision to maintain the position of Clerk III, that was previously shared by Planning and Development and Secondary Roads and elimination was anticipated last fiscal year.

Section 5. This resolution shall take effect July 1, 2015.

Item 10 02-24-15

| THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT | 2-2 |
|---|-----|
| THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY | |
| THE BOARD OF SUPERVISORS ON | |
| DATE | |
| | |
| | |
| SCOTT COUNTY AUDITOR | |

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

APPROVAL OF SALARY RATE TABLE FOR FY 2015-2016 Z-SCHEDULE OF TEMPORARY AND PART-TIME STAFF

BE IT RESOLVED by the Scott County Board of Supervisors as follows:

Section 1. The following salary rate table for z-schedule temporary and part-time staff in fiscal year 2015-2016 is hereby approved:

| Health Intern & Planning Intern | \$9.90 to \$12.58/hour depending on skills, education and experience |
|--|--|
| Enforcement Aide | \$9.90 to \$18.65/hour depending on skills, education and experience |
| Seasonal Maintenance Worker (Roads) | \$11.97/hour |
| Summer Law Clerk | Set in cooperation with University Programs |
| Civil Service Secretary | Set by Civil Service Commission |
| Mental Health Advocate | Set by Chief Judge |
| Health Services Professional Immunization Clinic/Jail Health LPN RN/EMT-P | \$20.02/hour \$23.62/hour |
| Election Officials Election Chairpersons Election Clerk | \$7.92/hour \$8.71/hour \$13.33/hour |

CONSERVATION: *

| Glynns Creek: Seasonal part-time Golf Managers Food Service Pro Shop | \$8.75 - \$10.50/hour \$9.75 - \$12.50/hour |
|---|--|
| Seasonal Golf Pro Shop Personnel | \$7.50 - \$11.75/hour |
| Golf Course Rangers, Starters, Cart Persons | \$7.50 - \$10.00/hour |
| Concession Stand Workers | \$7.50 - \$10.25/hour |
| Groundskeepers | \$7.50 - \$11.25/hour |
| Scott County & West Lake Parks: Beach Manager | \$11.25 - \$16.25/hour |
| Pool Manager | \$11.25 - \$16.25/hour |
| Assistant Beach/Pool Managers | \$9.00 - \$11.75/hour |
| Water Safety Instructors | \$8.00 - \$10.00/hour |
| Pool/Beach Lifeguards | \$7.50 - \$9.00/hour |
| Pool/Beach/Boathouse - Concession Workers | \$7.50 - \$8.75/hour |
| Park Attendant | \$7.50 - \$11.25/hour |
| Maintenance Skilled Maintenance | \$7.50 - \$10.25/hour \$9.00 - \$11.75/hour |
| Park Patrol (non-certified) (certified) | \$12.00 - \$16.50/hour \$15.00 - \$17.00/hour |
| Pioneer Village: | |
| Day Camp Counselors Apothecary Shop Concession Workers | \$7.50 - \$9.75/hour \$7.50 - \$9.75/hour |
| Maintenance/Resident Caretaker | \$9.00- \$11.75/hour |
| Wapsi Center: | |
| Assistant Naturalist | \$10.00 - \$12.75/hour |
| Maintenance / Resident Caretaker | \$10.75 - \$11.75/hour |
| Cody Homestead: | |
| Attendants/Concession Workers | \$7.50 - \$11.25/hour |
| | |

* Set by Scott County Conservation Board

Section 2. This resolution shall take effect July 1, 2015.

Item 11 02-24-15

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES THAT THIS RESOLUTION HAS BEEN FORMALLY APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

APPROVAL OF ADJUSTMENT IN SALARY FOR NON-REPRESENTED COUNTY EMPLOYEES FOR FISCAL YEAR 2016

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

- Section 1. The salary ranges for County positions included in the Nonrepresented group shall be adjusted on July 1, 2015 by increasing the salary range midpoint by two and a half percent (2.5%).
- Section 2. For the purpose of determining an hourly rate of pay for the Nonrepresented group, the annual base salary shall be divided by 2,080 hours.
- Section 3. This resolution shall take effect July 1, 2015.

ZAMORA, TAYLOR, WOODS & FREDERICK

Attorneys at Law An Association of Sole Practitioners Item 12 02-24-15

125 Kirkwood Blvd. Davenport, Iowa 52803 Phone: (563) 323-7007 Fax: (563) 323-8335

January 7, 2015

Chairman Tom Sunderbruch Scott County Board of Supervisors 600 W. 4th Street Davenport, IA 52801

Re: Findings of the Scott County Compensation Board

Dear Mr. Minard and Board of Supervisors:

As Chairman of the Scott County Compensation Board, I am writing to inform you of the Compensation Board's recommendations for salaries based on our meeting held on December 19, 2014. For the fiscal year 2015-2016, the proposed salaries for the upcoming year are as follows:

| Auditor | (1.5%) | \$ 83,100 |
|------------------------------------|--------|-----------|
| County Attorney | (1.5%) | \$143,700 |
| Recorder | (1.5%) | \$ 83,100 |
| Sheriff | (1.5%) | \$108,100 |
| Treasurer | (1.5%) | \$ 83,100 |
| Board Member, Board of Supervisors | (1.5%) | \$ 41,700 |
| Chair, Board of Supervisors | (1.5%) | \$ 44,700 |

The Board, after consideration of comparable salaries of various elected officials, determined as its recommendation, the above salaries and their percentage increase rounded up to the nearest \$100 as set forth above.

Please contact me with any questions.

Sincerely,

Gamore Patt Zamora

Patricia Zamora Cynthia Z. Taylor Michael A. Woods Christine Frederick

DATE

SCOTT COUNTY AUDITOR

RESOLUTION

SCOTT COUNTY BOARD OF SUPERVISORS

February 26, 2015

APPROVAL OF FISCAL YEAR 2016 COMPENSATION SCHEDULE FOR COUNTY ELECTED OFFICIALS AND DEPUTY OFFICE HOLDERS

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The Fiscal Year 2016 salary schedule for Elected County Officials as recommended by the Scott County Compensation Board is hereby approved as follows:

| Position | Annual Salary (effective 7/1/15) |
|------------------------------------|----------------------------------|
| Auditor | \$ 83,100 |
| County Attorney | \$143,700 |
| Recorder | \$ 83,100 |
| Sheriff | \$108,100 |
| Treasurer | \$ 83,100 |
| Board Member, Board of Supervisors | \$ 41,700 |
| Chair, Board of Supervisors | \$ 44,700 |

Section 2. The Fiscal Year 2016 salary schedule for Deputy Office Holders is hereby approved as follows:

| Position | Annual Salary (effective 7/1/15) |
|----------------------------|----------------------------------|
| Deputy Auditor – Tax (75%) | \$ 62,325 |

| First Assistant Attorney (85%) | \$122,145 |
|--------------------------------|-----------|
| Second Deputy Recorder (85%) | \$ 70,635 |
| Chief Deputy Sheriff (85%) | \$ 91,885 |

Section 3. It is understood that in those positions referenced herein are salaried employees and are not paid by the hour.

Section 4. This resolution shall take effect July 1, 2015.

OFFICE OF THE COUNTY ADMINISTRATOR

600 West Fourth Streets Davenport, Iowa 52801-1030

Office: (563) 326-8702 Fax: (563) 328-3285 www.scottcountyiowa.com



February 17, 2015

- TO: Dee F. Bruemmer, County Administrator
- FROM: Renee Johnson, Administrative Assistant
- SUBJECT: Board Member Visits with County Departments

It is time again to set up the Board member visits with departments. During this visit, Board members will informally meet with employees in departments for a couple of hours. The visit may entail visiting 1, 2 or more employees depending on the arrangements scheduled by the appropriate department head.

Pending the Board's approval, the following departments will be contacted to arrange a time and date for the visit: Auditor, Conservation, Health, Human Resources, and Secondary Roads

Office: (563) 326-8702 Fax: (563) 328-3285 www.scottcountyiowa.com



Item 14 02-24-15

February 24, 2015

TO: Board of Supervisors

FROM: Renee Johnson, Administrative Assistant

SUBJECT: Special Committee of the Whole Meetings for the Spring

It is time again to schedule meetings with authorized agencies. Pending your review, I would like to schedule these meetings for the Tuesday mornings of April 21st, 28th and May 5th. (April 21st and May 5th would start immediately after the regularly scheduled Committee of the Whole meeting.)

- 1. 7th Judicial District Correctional Services
- 2. Bi-State Regional Commission
- 3. Community Action of Eastern Iowa
- 4. DHS Targeted Case Management
- 5. EMA
- 6. GDRC
- 7. Humane Society
- 8. Iowa Waste Commission
- 9. Iowa Works
- 10. Medic
- 11. Mississippi Valley Fairgrounds
- 12. QC First
- 13. Quad Cities Convention and Visitors Bureau
- 14. Riverbend Transit
- 15. Scott County Kids- Decategorization and Early Childhood
- 16. Scott Soil Conservation/Watershed Partners
- 17. SECC

If you would like any of these meetings at *their* location, please let me know and I will make those arrangements.

In addition, I will be scheduling meetings with the following agencies during their regularly scheduled Board meeting times: CADS (Tuesday, May 12th 6:00 pm) CASI, CHC, and County Library (Tuesday, May 26th at 7:00).

If you have any questions, please let me know.