

Trempealeau County
On Site NR 151 Inventory of Agricultural Nonpoint Source Pollution
Control Standards

Landowner: _____

Address: _____

Location: _____

Erosion Control:

NR151.02	Sheet, rill and wind erosion	In Compliance/ Not In Compliance
Cropland shall be cropped to tolerable soil loss.		
Identify if there is a conservation plan developed by a cropland erosion prediction model.		
		Yes / No / NA / Unsure
Are grassed waterways required by RUSLE2 installed?		
		Yes / No / NA / Unsure
Is the conservation plan an HEL or full resource management plan?		

Does the conservation plan meet the "Tolerable" soil loss?		
		Yes / No / NA / Unsure

Comments: _____

Manure Storage Facilities:

NR 151.05(2) **New construction or alterations** **In Compliance/ Not In Compliance**
New or altered manure storage facilities shall be designed and constructed to USDA NRCS Standards. (note: new facility is anything constructed after 10/1/2002 and an altered facility is anything substantially altered after 10/1/2002)

Identify if there is a new or altered manure storage facility. Yes / No / NA / Unsure
When was it constructed? _____
Does the facility meet standards? _____

Comments: _____

NR151.05(3) **Closure** **In Compliance/ Not In Compliance**

Closure of a sub-standard manure storage facility shall occur when the facility has not been used in 24 months.

Identify if there is a substandard manure storage facility. Yes / No / NA / Unsure
When was the manure storage facility last used? _____

Comments: _____

NR141.05(4) Failing and Leaking Existing Facilities In Compliance/ Not In Compliance

Existing manure storage facilities that pose an imminent threat shall be upgraded, replaced or abandoned. (Note: This means all manure storage structures that were in existence "PRIOR" to 10/1/2002.)

Identify if there is a manure storage facility. Yes / No / NA / Unsure
When was it constructed? _____
What type of liner does it have (if any)? _____
What is the separation distance between the pit and groundwater? _____
Does the facility pose an imminent threat to public health, fish, aquatic life, or is it in violation of groundwater standards? _____

Comments: _____

Clean Water Diversions:

NR151.06 Clean Water Diversions In Compliance/ Not In Compliance

Runoff shall be diverted away from contacting feedlots, manure storage areas and barnyard areas within Water Quality Management Areas. (Note: Water Quality Management Area (WQMA) means the area within 1000 feet from the ordinary high water mark of navigable waters that consist of lake, pond or flowage, the area within 300 feet from the ordinary high water mark of navigable waters that consist of a river or stream; and a site that is susceptible to groundwater contamination, or that has the potential to be a direct conduit for contamination to reach groundwater.)

Identify if the feedlot, manure storage area or barnyard is located within the Water Quality Management Area... WQMA. Yes / No / NA / Unsure

Is the water is being diverted.
-roof runoff _____
-surface water runoff _____

Comments: _____

Nutrient Management:

NR151.07(3) Nutrient Management In Compliance/ Not In Compliance

Manure, commercial fertilizer and other nutrients shall be applied in conformance with a nutrient management plan.

Identify if the farm has a certified nutrient management plan. Yes / No / NA / Unsure

What is the date of the plan? _____
 Who developed it? _____
 What is the date of the most recent update? _____
 Does the cropland drain to outstanding, exceptional
 or impaired waters? _____
 How is manure managed? _____
 How many cropland acres? _____
 What are the type and number of livestock? _____

Comments: _____

Manure Management Prohibitions:

NR151.08 Manure Management Prohibitions In Compliance/ Not In Compliance
2. *No overflow of manure storage facilities.*

Identify if there is a manure storage facility. Yes / No / NA / Unsure
 Does the manure storage facility overflow? _____

Comments: _____

3. *No unconfined manure piles in WQMA's.* **In Compliance/ Not In Compliance**
 Is the barnyard, feedlot or manure storage area
 located in a WQMA? Yes / No / NA / Unsure
 Are there unconfined manure piles in WQMA's? Yes / No / NA / Unsure

Comments: _____

4. *No direct runoff from feedlots, barnyards or stored manure to waters of the state.* **In Compliance/ Not In Compliance**

Identify if there is a direct conveyance through channelized flow from feedlots, barnyards, or stored manure into waters of the state. Yes / No / NA / Unsure

Comments: _____

5. *No unlimited access to waters of the state which prevent the maintenance of adequate sod cover.* **In Compliance/ Not In Compliance**

Identify if the livestock have unlimited access to waters of the state. Yes / No / NA / Unsure
 Are the livestock restricted to crossings/watering facilities? Yes / No / NA / Unsure
 Is livestock access restricted through managed grazing? Yes / No / NA / Unsure
 Are bank and sod cover adequate? Yes / No / NA / Unsure

Comments: _____

*NOTE:**** After the on-site NR 151 Inventory of Agricultural Nonpoint Source Pollution Control Standards has been completed, the Land Conservation Department Staff member completing the inventory must sign the evaluation as well as the landowner. This document serves as the notification of informing the landowner of achieved compliance or non-compliance. Once compliance is achieved, compliance must be maintained in perpetuity.*

I have reviewed this site and made the above determinations to the best of my knowledge.

Land Conservation Department

Date

Landowner Concurrence and/or Appeal

_____ I have reviewed and agree with the Inventory of the NR151 Agricultural Nonpoint Source Pollution Control Standards.

_____ I have reviewed and agree with the Inventory of the NR 151 Agricultural Nonpoint Source Pollution Control Standards except for the following checked items in which I am requesting a re-evaluation through the administrative appeal process to the Trempealeau County Land Conservation Committee. I understand I have 30 days to appeal this decision.

- _____ NR151.02 Sheet, rill and wind erosion
- _____ NR151.05(2) Manure Storage – New Construction or Alterations
- _____ NR151.05(3) Manure Storage – Closure
- _____ NR151.05(4) Manure Storage – Failing and Leaking Existing Facilities
- _____ NR151.06 Clean Water Diversions
- _____ NR151.07(3) Nutrient Management
- _____ NR151.08 Manure Management Prohibitions
- _____ No Overflow of Manure Storage Facilities.
- _____ No Unconfined manure piles in WQMA's.
- _____ No Direct Runoff from feedlots, barnyards or stored manure to waters of the state.
- _____ No Unlimited access to waters of the state which prevent the maintenance of adequate sod cover.

Landowner

Date