

Nutrient Managements Plan (NMP) Harper Dairy

Purpose: To provide the site specifications necessary to properly utilize manure generated on the Harper Dairy owned and operated by Mitch Hancock, and to prevent the degradation of soil, water, air, plant, and animal resources. To meet the objectives of the dairy, get the most value from their manure, and to stay in compliance with current state and national regulations.

Farm/Facility: Harper Dairy
2225 N 6400 W
Corrine, Utah 84307

Owner Operator: Mitch Hancock, NooSun Dairy L.C.

Farm Headquarters Latitude and Longitude: 41.545968, -112.167894

Plan Period: March 2016 to March 2021

Watershed 106010204

Certified Conservation Planner

I certify that I am a Natural Resources Conservation Service (NRCS) approved certified planner qualified to review and approve nutrient management plans (NMPS) for compliance with NRCS NMP planning practices and NRCS standard practices. I certify that the NMP developed for the facility submitting this NOI for permit coverage complies with parts VII, VIII, IX, XI and XII of the CAFO permit and all applicable NRCS practice standards, including Practice 590 and UMARI. The NMP, if fully implemented, will be in accordance with all NMP permit requirements and all applicable NRCS practice standards for the facility.

I approve the nutrient management plan for the facility seeking permit coverage under this NOI.

Signature: _____ Date: _____
Name: _____
Title _____ Certification Credentials:

Owner Operator

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who managed this system, or those persons directly responsible for gathering the information, the information submitted to us, is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

Signature: _____ Date _____

Name: Mitch Hancock

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Section 1 Background and Site Information

1.1 General Description of Operation

The Harper Dairy is located in central Box Elder County 4 miles West of Corinne. The land is relatively flat with good soil. The operation grows a significant portion of the feed for their dairy operation on lands owned and leased by the operation.

Manure from the dairy is applied to approximately 218 acres of cropland. Waste water is applied through surface ditches to most of these same acres.

The Harper Dairy has the capacity for 1,000 lactating dairy cows, 400 dry cows and 500 heifers. There are currently storage facilities for the solid manure that is produced. The majority of the manure and liquid produced passes thru a sloped screen separator making it possible to recycle and re-use the solids thru the composting facility for bedding. The liquids are stored in one of three evaporative lagoons. In years of excess moisture, the water is moved through a series of irrigation ditches and flooded onto ground owned by the dairy.

Section 2 Resource Concerns and Management

2.1 Soil Quality Concerns,

| Soil Quality Concern | Activities to Address Concern |
|--|--------------------------------------|
| Ephemeral Gully Erosion | Not a concern |
| Gully Erosion | Not a concern |
| Sheet and Rill Erosion | Not a concern |
| Stream/Ditch bank Erosion | Not a concern |
| Wind Erosion | Plant cover crops after corn harvest |
| Nutrient Management | Follow recommendations of NMP |
| Acres Available for Manure Application | 218 acres of cropland |

2.2 Water Quality Concerns

| Water Quality Concern | Activities to Address Concern |
|-----------------------------------|--|
| Facility Waste Water Runoff | Crop Irrigation |
| Manure Runoff (Field Application) | Overland Application by CNMP |
| Manure Runoff Production Area | Grass Forage Buffers |
| Nutrients in Ground Water | Application by CNMP parameters |
| Nutrients in Surface Water | Crop planning for consumption |
| Silage Leachate | NA |
| Fields with Excess Nutrients | Double crop plan, application per CNMP |
| Tile drained fields | Buffers and prompt incorporation |
| 100-Year Floods | Maintain adequate storage capacity |
| Run-on | NA |
| Grazing | NA |
| Water Source Protection | NA |

2.3 Other Concerns

| Other Concerns | Activities to Address Concern |
|---------------------------------------|---|
| Aesthetics | Planning/forecasting needs |
| Maximize Nutrient Utilization | BMP with Agronomist |
| Minimize Nutrient Costs | BMP with Agronomist |
| Neighbor Relations | Present and active in the community |
| Profitability | How? |
| Soil Compaction | Tillage practices |
| Time Available for Manure Application | Adequate storage capacity |
| Odors | Additives and aeration as needed |
| Air Quality | |
| Dust Control and Wind Borne Manure | Crop selection and prompt incorporation |
| Biosecurity | Security monitoring and signage |
| | |

2.4 Map(s) of Areas of Concern

There are no imminent areas of concern for this facility. The issues relate to easier management of waste materials for the convenience of the operator during high rain fall events and winter storage concerns.

Section 3 Production Area Effluent Limitation Guidelines

3.1 Production Area Map

(Map/aerial photo should be labeled). Maps should include, label, and show berms, ditches, feed storage areas, manure and compost areas, manure staging areas, field drains, tile drains, tail water gates, surface waters, buffers and setbacks, culverts, storage ponds, solid separator, corrals, calf hutches, wells, manure and wastewater application areas, etc.



3.2 Generation Storage and Transfer of Manure and wastewater

Generation:

The Harper Dairy has the capacity for 1,000 lactating dairy cows, 400 dry cows and 500 heifers. There are currently storage facilities for the solid manure that is produced. The majority of the manure and liquid produced passes thru a sloped screen separator making it possible to recycle and re-use the solids thru the composting facility for bedding. The liquids are stored in one of three evaporative lagoons. In years of excess moisture, the water is moved through a series of irrigation ditches and flooded onto ground owned by the dairy.

If needed, storage facilities are large enough to store all of the solid manure that is produced for a period of 150 to 180 days. Manure is applied to approximately 218 acres of farm land. Liquid manure water is stored in three lagoons; the North Lagoon has a capacity of 281,750 cu/ft and the South Lagoon with a storage capacity of 260,000 cu/ft and the East Lagoon with a storage capacity of 101,250 cu/ft. This is a total of 4,774,452 gallons. There are also four concrete solid storage facilities with a total of 208,000 cu/ft. There is also a concrete staging pad with three walls with a capacity of 16,800 cu/ft of storage. The 1,000 lactating dairy cows will produce approximately 10 gallons of waste water per animal per day to be stored in the lagoon. The lagoon needs to accommodate 150 days of storage or 150 days x 10,000 gallons or 1,500,000 gallons. The mortality compost site is 430' x 600' and uses a large amount of manure in the composting process.

As per the Hazardous Waste permit that is maintained by the dairy, all composting takes place on this facility on 7.5 acres of dairy owned land. The field is diked in order to manage all water runoff. Any water that is gathered is pumped into adjacent wastewater lagoons. All three dairy facilities use compost bedding for animals. The Harper Dairy accepts roughly 20,000 tons of solid/semi solid manure that is windrowed and composted to acceptable temperatures, then returned to each of the three dairies for bedding. The solid manure is moved by way of semi-trucks that are weighed and calibrated. The windrows also receive approximately 5,000 tons of liquid manure from slingers, aiding in maintaining proper moistures and temperatures in the windrows. The compost facility will produce approximately 8,000 tons of compost per year, that if not used for bedding will be sold to neighboring farmers.

The estimated area of the hard surface drainage around the lagoon is 72,800 sq ft. This calculation assumes all buildings and rainfall are diverted away from the lagoon. Careful diversion of all clean water will improve the operation of the lagoon and ensure compliance with the terms of the permit.

A 25 year storm event (2.5 inches in 24 hours) will produce about 15,166 cu/ft of water or 112,233 gallons of additional runoff. The lagoon is 42,000 sq ft requiring approximately 4 inches of storage. Including normal rainfall of 9 inches for the winter period the lagoon capacity will handle all of the milk house waste, and hard surface runoff leaving a free board of over 1 foot (13.9 inches).

Storage:

With proper management the storage facilities at the Harper dairy are adequate for the 150 to 180 day required storage period. The dairy will compost at least 25 percent of the solid manure produced on the dairy and use the majority of that for bedding. Local farmers will use excess compost for application on their fields. The dairy will provide a manure test and a letter indicating the responsibility to properly utilize the compost and manure that is removed. The dairy plans to develop the market for these nutrients and organic matter with the large irrigated and dry farming area of the county.

Collection/Transfer:

The manure will be scraped daily from the corrals and walkways into the solid waste structures and sloped screen separator. The solid manure from open corrals also contains some straw bedding material. Solid manure will be hauled from the storage structures directly to the composting area when conditions are appropriate. During other times, solid manure will be hauled as needed from the storage structures to a manure staging area, where it will be separated or stored until conditions are appropriate for composting land application. All manure, compost, or

wastewater transfers will be recorded and included on the manure transfer forms to be submitted to DWQ on an annual basis for each recipient of manure, etc.

The milk house is currently washed after every milking to clean up the facility. The milk house wash water and liquid manure will be piped into the storage bunker. Only chemicals approved for dairy use in cleaning and disinfection will be allowed to enter the storage tank.

Harper Dairy Bunker Lagoon Bunker Mortality Compast



Compast 10 acres - 1100ft x 400

North Lagoon 350 wide x 230 ⁴⁴⁰⁰⁰⁰
~~230~~ 3.5ft w 1ft freeboard

Dry Lot 600 x 150 = 3 acres (400 animals 365 days)

DS1 Bunker 1 90' x 300ft x 4ft

DS2 Bunker 2 170 x 60 x 4ft.

Storage Lagoon 2ft w 1st freeboard

Lagoon 3 1000 x 130ft.

Mortality Compast ~~400~~
 430 x 600

X Concrete pad 60 x 70 - 3 sides 4th walls

| | Yield | lbs |
|---------|-------|------|
| Lact | 900 | 1400 |
| " | 100 | 1000 |
| Dry | 400 | 1400 |
| Heifers | 500 | 200 |

Animal Waste Management Plan Report

prepared for Harper

Designed By: JHR

Checked By: _____

Date: 3/3/2015

Date: _____

Farm Information

of Operating Periods: 1 State: UT

Data Source: NRCS-2008

Operating Period: January - December

Climate Data

County: Box Elder

Station: CORINNE UT1731

25 Yr - 24 Hr Storm Event: 2.6 inches

Lagoon Loadings:

Rational Design Method:

Barth KVAL: 0.5

Load Rate for Odor, OCV: 0.00378 lbs VS/cu. ft/day

LRV Max: 0.00625 lbs VS/cu. ft/day

NRCS Design Method:

Anaerobic Load Rate: 4.5 lbs VS/1000 cu. ft/day

| Month | Prec. (in) | Evap. (in) |
|-----------|------------|------------|
| January | 1.42 | 0.73 |
| February | 1.56 | 1.17 |
| March | 1.63 | 2.38 |
| April | 1.79 | 4.01 |
| May | 1.91 | 5.92 |
| June | 1.34 | 7.36 |
| July | 0.77 | 8.61 |
| August | 0.89 | 7.42 |
| September | 1.63 | 4.90 |
| October | 1.64 | 2.85 |
| November | 1.59 | 1.25 |
| December | 1.55 | 0.72 |
| Total | 17.72 | 47.32 |

Animal Data

| Animal | Type | Quantity | Weight | Manure | VS | TS | Manure | Manure | VS | TS |
|-----------------|-------|----------|--------|--------------|------------|------------|-----------|----------|----------|----------|
| | | | lbs | cu.ft/day/AU | lbs/day/AU | lbs/day/AU | cu.ft/day | lbs/day | lbs/day | lbs/day |
| Dry Cow | Dairy | 400 | 1400 | 0.84 | 5.60 | 6.80 | 470.40 | 28224.0 | 3136.00 | 3696.00 |
| Heifer (970 lb) | Dairy | 500 | 500 | 0.90 | 7.30 | 8.50 | 225.00 | 13500.0 | 1825.00 | 2125.00 |
| Milker(100lb M | Dairy | 900 | 1400 | 1.90 | 12.00 | 15.00 | 2394.00 | 143640.0 | 15120.00 | 18900.00 |
| Milker(75lb Mi | Dairy | 100 | 1000 | 1.70 | 11.00 | 14.00 | 170.00 | 10200.0 | 1100.00 | 1400.00 |
| Totals | | 1900 | N/A | N/A | N/A | N/A | 3259.40 | 195564.0 | 21181.00 | 26121.00 |

Location Data

Percent of Manure Deposited In Each Location:

Period 1

| DRY | Animal Name | Percent Manure |
|---------|--------------------|----------------|
| | Heifer (970 lb) | 0 |
| | Milker(100lb Milk) | 0 |
| | Milker(75lb Milk) | 0 |
| | Dry Cow | 100 |
| Heifers | Animal Name | Percent Manure |
| | Dry Cow | 0 |
| | Heifer (970 lb) | 100 |
| | Milker(100lb Milk) | 0 |
| | Milker(75lb Milk) | 0 |
| Milkers | Animal Name | Percent Manure |
| | Milker(100lb Milk) | 85 |
| | Heifer (970 lb) | 0 |
| | Milker(75lb Milk) | 85 |
| | Dry Cow | 0 |
| Parlor | Animal Name | Percent Manure |
| | Dry Cow | 0 |
| | Heifer (970 lb) | 0 |
| | Milker(100lb Milk) | 15 |
| | Milker(75lb Milk) | 15 |
| Totals | Animal Name | Percent Manure |
| | Milker(75lb Milk) | 100 |
| | Dry Cow | 100 |
| | Heifer (970 lb) | 100 |
| | Milker(100lb Milk) | 100 |

Additions Data

Waste Water VS Loading: 12.9

Operating Period: 1

| Location | Wash Water gal/day | Flush Water gal/day | Bedding | Amount lbs/day |
|----------|-----------------------|------------------------|------------------|-------------------|
| Parlor | 30000.00 | 0.00 | | 0.00 |
| Milkers | 0.00 | 0.00 | Composted Manure | 10000.00 |
| Helpers | 0.00 | 0.00 | Straw (baled) | 20.00 |
| DRY | 0.00 | 0.00 | Straw (baled) | 20.00 |

Runoff Data

Runoff Volume Method: Calculate Monthly Runoff Volumes with AWM

Pervious Watershed Area: 3 acres

Pervious Curve Number Storm: 75

Pervious Curve Number Monthly: 90 (1 day), 77 (30 day)

Impervious Area: 10000 sq. ft

25 Year Pervious: 7730.00 cu. ft

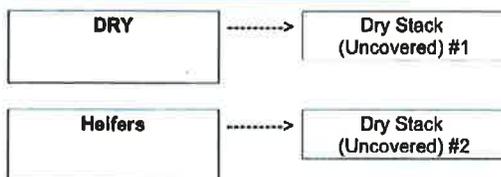
25 Year Impervious: 1980.00 cu. ft

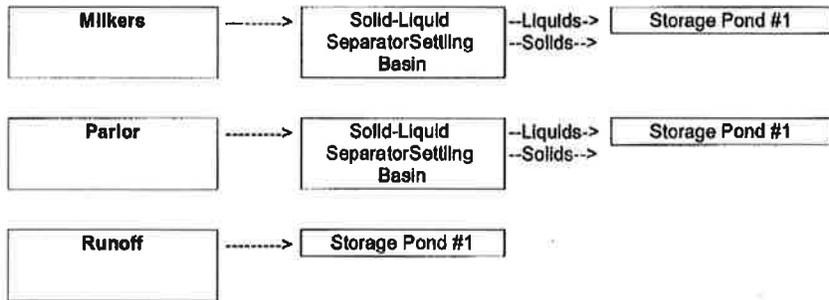
25 Year Total: 9710.00 cu. ft

Runoff Volumes (1000 cu. ft.)

| Month | Pervious | Impervious | Month Total |
|-----------|----------|------------|-------------|
| January | 1.95 | 0.79 | 2.74 |
| February | 2.58 | 0.90 | 3.48 |
| March | 2.91 | 0.95 | 3.86 |
| April | 3.73 | 1.08 | 4.81 |
| May | 4.39 | 1.17 | 5.56 |
| June | 1.63 | 0.73 | 2.36 |
| July | 0.11 | 0.31 | 0.42 |
| August | 0.29 | 0.40 | 0.69 |
| September | 2.91 | 0.95 | 3.86 |
| October | 2.96 | 0.96 | 3.92 |
| November | 2.72 | 0.92 | 3.64 |
| December | 2.53 | 0.89 | 3.42 |
| Total | 28.71 | 10.04 | 38.75 |

Management Train





Facility Volume Data

Operating Period 1

| Facility | Manure | Wash Water | Flush Water | Bedding | Total Vol |
|--------------------------|---------|------------|-------------|---------|-----------|
| Dry Slack (Uncovered) #2 | 225.00 | 0.00 | 0.00 | 2.22 | 227.22 |
| Storage Pond #1 | 2564.00 | 4010.42 | 0.00 | 50.00 | 6624.42 |
| Dry Slack (Uncovered) #1 | 470.40 | 0.00 | 0.00 | 2.22 | 472.62 |

Waste Facilities

Dry Stack (Uncovered) #1

Max. Storage Vol. Method: Storage Volume

Storage Months: 3 months

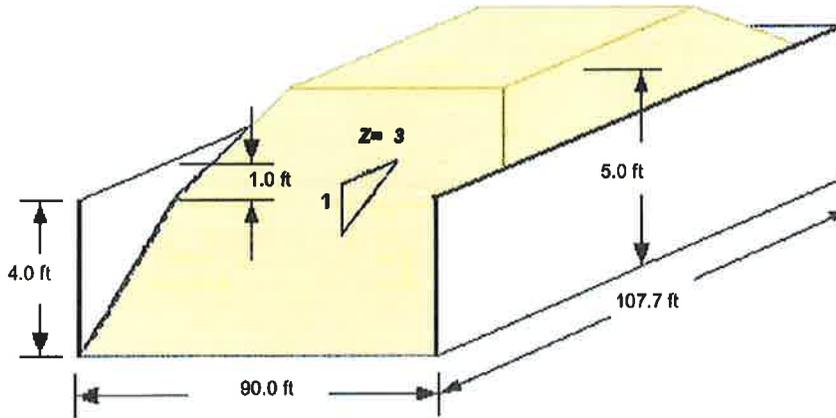
Critical Months: Nov - Jan

Design Dimensions

| | | | |
|----------------|-----------|-----------------|-----------------|
| Shape: | Rectangle | Top Length: | 86.7 ft |
| Sideslope: | 3:1 | Bottom Length: | 107.7 ft |
| Storage Depth: | 5.0 ft | Top Width: | 78.0 ft |
| Freeboard: | 1.0 ft | Bottom Width: | 90.0 ft |
| Wall Height: | 4.0 ft | Bot Dimensions: | 90.0 x 107.7 ft |
| | | Top Dimensions: | 78.0 x 86.7 ft |

Design Quantities

25Yr24Hr Storm Depth:
Prec Minus Evap Depth:
Volume Required (Wastes): 43481 cu. ft



Water Budget (1000 cu. ft.)

| Month | Runoff | Withdrawal | Waste | Prec - Evap | Ext Prec | CumStorageVol |
|-----------|--------|--------------------------|-------|-------------|----------|---------------|
| January | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| February | 0 | <input type="checkbox"/> | 13.71 | 0.00 | 0.00 | 13.71 |
| March | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| April | 0 | <input type="checkbox"/> | 14.18 | 0.00 | 0.00 | 14.18 |
| May | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| June | 0 | <input type="checkbox"/> | 14.18 | 0.00 | 0.00 | 14.18 |
| July | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| August | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| September | 0 | <input type="checkbox"/> | 14.18 | 0.00 | 0.00 | 14.18 |
| October | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |
| November | 0 | <input type="checkbox"/> | 14.18 | 0.00 | 0.00 | 14.18 |
| December | 0 | <input type="checkbox"/> | 14.65 | 0.00 | 0.00 | 14.65 |

Dry Stack (Uncovered) #2

Max. Storage Vol. Method: Storage Volume

Storage Months: 3 months

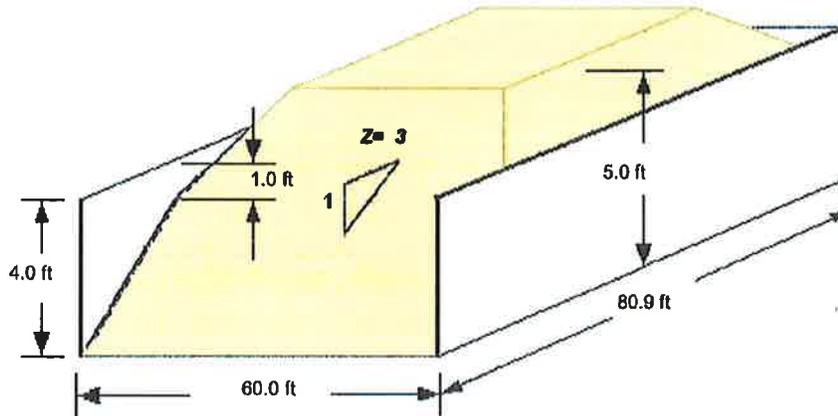
Critical Months: Nov - Jan

Design Dimensions

| | | | |
|----------------|-----------|-----------------|----------------|
| Shape: | Rectangle | Top Length: | 59.9 ft |
| Sideslope: | 3:1 | Bottom Length: | 80.9 ft |
| Storage Depth: | 5.0 ft | Top Width: | 48.0 ft |
| Freeboard: | 1.0 ft | Bottom Width: | 60.0 ft |
| Wall Height: | 4.0 ft | Bot Dimensions: | 60.0 x 80.9 ft |
| | | Top Dimensions: | 48.0 x 59.9 ft |

Design Quantities

25Yr24Hr Storm Depth:
Prec Minus Evap Depth:
Volume Required (Wastes): 20904 cu. ft



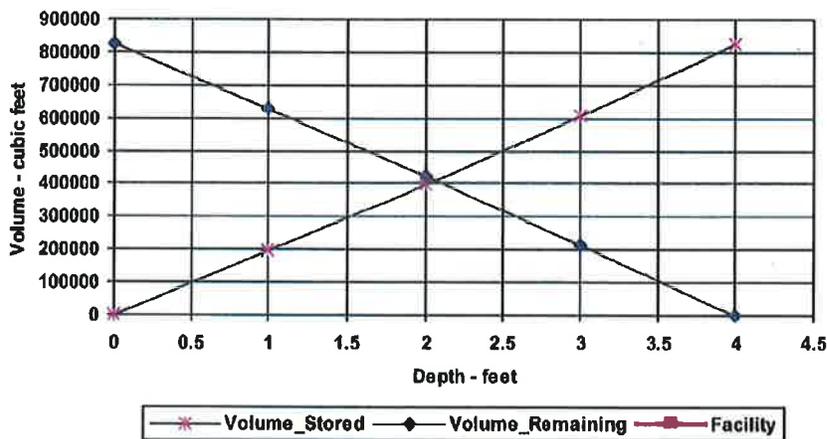
Water Budget (1000 cu. ft.)

| Month | Runoff | Withdrawal | Waste | Prec - Evap | Ext Prec | CumStorageVol |
|-----------|--------|--------------------------|-------|-------------|----------|---------------|
| January | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| February | 0 | <input type="checkbox"/> | 6.59 | 0.00 | 0.00 | 6.59 |
| March | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| April | 0 | <input type="checkbox"/> | 6.82 | 0.00 | 0.00 | 6.82 |
| May | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| June | 0 | <input type="checkbox"/> | 6.82 | 0.00 | 0.00 | 6.82 |
| July | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| August | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| September | 0 | <input type="checkbox"/> | 6.82 | 0.00 | 0.00 | 6.82 |
| October | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |
| November | 0 | <input type="checkbox"/> | 6.82 | 0.00 | 0.00 | 6.82 |
| December | 0 | <input type="checkbox"/> | 7.04 | 0.00 | 0.00 | 7.04 |

Water Budget (1000 cu. ft.)

| Month | Runoff | Withdrawal | Waste | Prec - Evap | Ext Prec | CumStorageVol |
|-----------|--------|--------------------------|--------|-------------|----------|---------------|
| January | 2.74 | <input type="checkbox"/> | 205.36 | 13.91 | 0.00 | 222.01 |
| February | 3.48 | <input type="checkbox"/> | 192.11 | 9.01 | 0.00 | 204.60 |
| March | 3.86 | <input type="checkbox"/> | 205.36 | -10.32 | 0.00 | 198.90 |
| April | 4.81 | <input type="checkbox"/> | 198.73 | -35.14 | 0.00 | 168.40 |
| May | 5.56 | <input type="checkbox"/> | 205.36 | -65.48 | 0.00 | 145.44 |
| June | 2.36 | <input type="checkbox"/> | 198.73 | -100.61 | 0.00 | 100.48 |
| July | 0.42 | <input type="checkbox"/> | 205.36 | -132.51 | 0.00 | 73.27 |
| August | 0.60 | <input type="checkbox"/> | 205.36 | -109.99 | 0.00 | 96.06 |
| September | 3.86 | <input type="checkbox"/> | 198.73 | -53.29 | 0.00 | 149.31 |
| October | 3.92 | <input type="checkbox"/> | 205.36 | -18.15 | 0.00 | 191.13 |
| November | 3.64 | <input type="checkbox"/> | 198.73 | 8.20 | 0.00 | 210.58 |
| December | 3.42 | <input type="checkbox"/> | 205.36 | 16.50 | 0.00 | 225.27 |

Stage Storage Curve

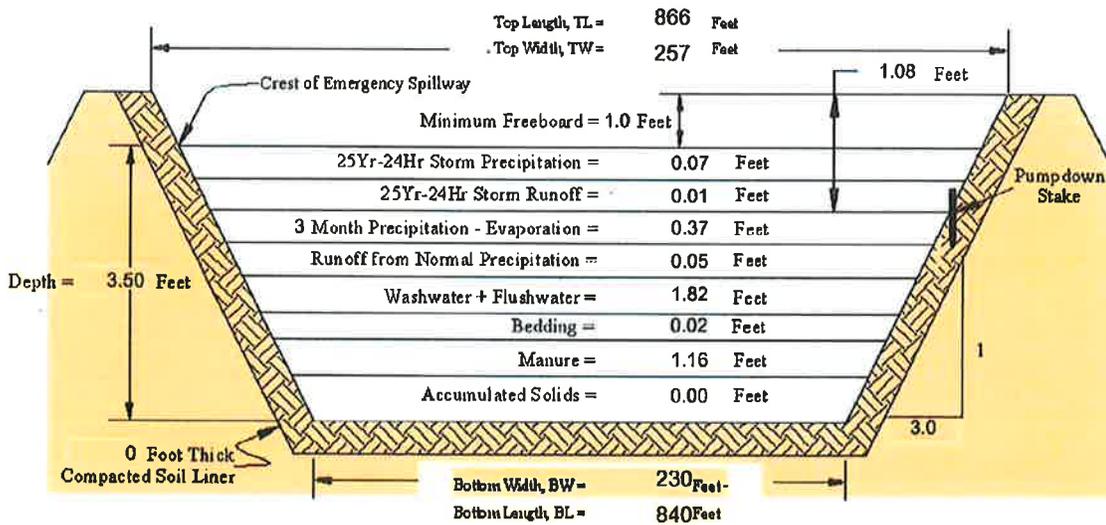


AWM

Waste Storage Pond Data for: Harper

Designed by: JHR

| | | |
|--|------------------------------------|---------------------------------|
| Facility | Rectangular Storage Pond #1 | |
| Storage Period | 3 Months | |
| Manure & External Effluent | 235,888 <i>Cubic Feet</i> | 1,764,442 <i>Gallons</i> |
| Bedding | 4,600 <i>Cubic Feet</i> | 34,408 <i>Gallons</i> |
| FlushWater | 0 <i>Cubic Feet</i> | 0 <i>Gallons</i> |
| WashWater | 368,958 <i>Cubic Feet</i> | 2,759,806 <i>Gallons</i> |
| Runoff from Drainage Area | | |
| 25Yr-24Hr Storm | 9,710 <i>Cubic Feet</i> | 72,631 <i>Gallons</i> |
| Normal Rainfall | 9,800 <i>Cubic Feet</i> | 73,304 <i>Gallons</i> |
| Rainfall on Pond Surface | | |
| 25Yr-24Hr Storm | 48,266 <i>Cubic Feet</i> | 361,032 <i>Gallons</i> |
| Normal Rainfall minus | | |
| Evaporation | 38,613 <i>Cubic Feet</i> | 288,827 <i>Gallons</i> |
| Accumulated Solids | 0 <i>Cubic Feet</i> | 0 <i>Gallons</i> |
| Design Operating Volume .. | 657,859 <i>Cubic Feet</i> | 4,920,787 <i>Gallons</i> |
| Total Storage Volume | 715,836 <i>Cubic Feet</i> | 5,354,450 <i>Gallons</i> |
| Ramp Volume (if applicable) | 0 <i>Cubic Feet</i> | |
| Structural Volume (Includes effects of ramp if present) | 935,277 <i>Cubic Feet</i> | |



AWM
Solids Stacking Facility Data for: Harper

Designed by: JHR

Facility **Dry Stack (Uncovered) #1**

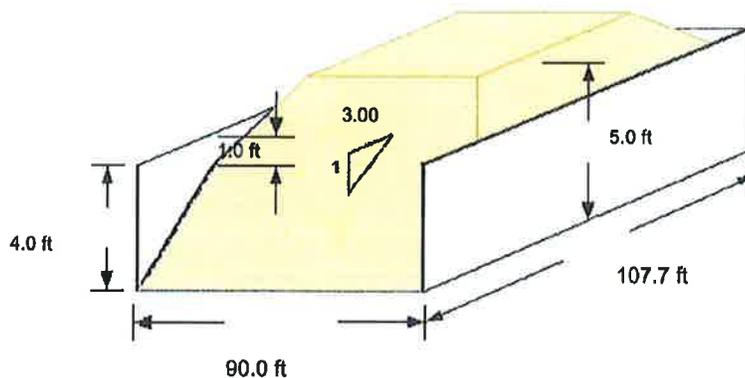
Storage Period **3 Months**

Manure **43,277 Cubic Feet**

Bedding **204 Cubic Feet**

Total Volume to Store 43,481 Cubic Feet

Total Volume of Facility **53,722 Cubic Feet**



AWM
Solids Stacking Facility Data for: Harper

Designed by: JHR

Facility **Dry Stack (Uncovered) #2**

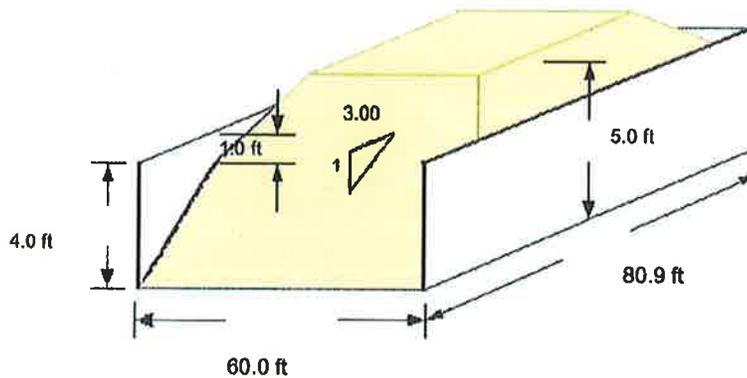
Storage Period **3 Months**

Manure **20,700 Cubic Feet**

Bedding **204 Cubic Feet**

Total Volume to Store 20,904 Cubic Feet

Total Volume of Facility **26,089 Cubic Feet**



3.4 Animal Mortality Management

- a. Mortality management and disposal shall be according to NRCS practices and any applicable state, county, or local requirements.
- b. Properly dispose of dead animals in a timely manner. Animals shall be disposed of in a manner to prevent contamination of surface waters of the State or creation of a public health hazard.

Dead Animal Management:

Dead animals are currently being composted on property owned by Hancock Dairies. The dairy has a proven history of composting animals and separating large bones from the compost before mixing into the normal compost production facility. The dead animal compost facility is located on the Harper Dairy property and all dead animals from the four facilities are composted at that site.

Composting of mortalities, blood, and animal by-products requires approval from the Division of Solid and Hazardous Waste (DSHW). Please contact DSHW at (801) 536-0211, for more detail animal composting requirements.

In the case of a mass mortality event, animals that can be accommodated within the mortality composting process will be composted. Animals that cannot be accommodated within the existing compost plan will be incinerated in a trench. The remains will then be buried. Contact the state veterinarian's office at (801) 538-7162 in case of catastrophic death loss.

3.5 Clean Water Diversion

All buildings in the facility are guttered and the clean water is diverted to the irrigation ditch network. There is no opportunity for overland flow moving through the facility as it is bounded by the road on the west and a ditch forms an effective barrier to waters entering from the north side. The general slope of the land carries storm waters away from the facility to the southeast.

3.6 Direct Animal Contact with Surface Water

Prevent direct contact of confined animals with surface waters.

- a. Surface waters of the state are not allowed to flow through animal confinement areas. All water that is prone to contamination is pumped to storage lagoons and evaporated as described above.
- b. All fields are diked to prevent inflow onto dairy owned property.
- c. Animals are not allowed access, including for watering purposes, to surface waters of the State.
- d. New facilities shall not be built in surface waters of the state. (no facilities are or will be located in 100-year flood plains unless the facilities are protected from 100-year floods or lesser inundation)

The facility is constructed such that there is no incidental contact of animals with water other than in the constructed watering facilities in the corrals. Overflow of water is contained and drained to the irrigation system to prevent contact with manure.

3.7. Chemical Handling

Ensure that chemicals and other contaminants handled on-site are not disposed of in any manure, storm water, or process wastewater storage system unless specifically designed to treat such chemicals and other contaminants. All chemicals that are used on the dairy facility are moved through the wastewater system to the evaporative lagoons.

Chemicals and other contaminants include: animals, dips, pesticides, cleaning and disinfection agents, foot bath chemicals, pharmaceuticals, fertilizers, fuel, oil, cooling water, etc.

Resulting from the normal operation of the CAFO, only manure, litter, compost, process wastewater, and precipitation are allowed in storage and retention structures.

Section 4 Nutrient Application and Land Management

4.1 Land Conservation and Application Practices

Identify site-specific conservation practices that will be implemented, including as appropriate, buffers or equivalent practices, to control runoff of pollutants to surface water. Such practices shall include, but are not limited to:

- a. Solid manure shall be incorporated as soon as possible after application, unless the application site has perennial vegetation (such as alfalfa) or is no-till cropped, and where the nutrient management plan adequately demonstrates that surface water quality will be protected where manure is not immediately incorporated.
- b. Process wastewater to furrow or flood-irrigated land application sites shall be applied in a manner that prevents any process wastewater runoff into surface waters of the state.
- c. When process wastewater is flood, sprinkler, or drip applied, the soil water holding capacity of the soil shall not be exceeded.
- d. Process wastewater shall not be applied to frozen, snow covered, or saturated land application sites unless according to NRCS practice 590, Utah Manure Application Risk Index (UMARI) or other NRCS practices.
- e. Where applicable of the following, the greatest setback distance of land applied manure and process wastewater applies:
 1. 100 feet (or 35-foot vegetated buffer as appropriate) of surface waters of the State.
 2. 100 feet of domestic water supply wells,
 3. Setbacks or vegetative buffers established through UMARI or other NRCS practices, and
 4. Setbacks otherwise required by UAC R309-600, as it pertains to drinking water source protection.

4.2 Land Application Methods

Establish protocols to land-apply manure or process wastewater in accordance with site specific nutrient management practices that ensure appropriate agricultural utilization of the nutrients in the manure or process wastewater. Such protocols shall include, but are not limited to:

- a. Compliance to NRCS Practice 590, Nutrient Management, January 2013.

- b. In association with Practice 590, USU guidelines and protocols must be followed. Practice 590 is attached to the NMP for reference.
- c. No application of manure or process wastewater shall be made to a land application site at a rate that will exceed the capacity of the soil and the agronomic nutrient uptake of the planned crops and yields. Manure and wastewater shall be applied to useful crops. Manure shall not be applied to bare ground or other areas where a crop will not be harvested for 12 months or more following the application.
- d. Manure and process wastewater shall be applied as uniformly as possible with properly calibrated equipment. Any feed runoff, pen or corral runoff, or other process wastewater applications to fields shall be evenly distributed throughout the field.
- e. Operators must inspect annually, and calibrate as needed, any equipment used for land application of manure, litter, compost, or process wastewater.
- f. Direct land application of mortalities, blood, animal by-products, waste feed, waste milk, or other products or materials is prohibited unless the nutrient applications are accounted for in the NMP and DWQ approves the NMP which includes such specific applications.

The Harper Dairy applies manure with both liquid and solid manure spreaders. This is done normally in the spring prior to planting and includes same day incorporation into the soil.

Waste water is applied through the surface irrigation ditch network during the growing season to encourage immediate plant use. The water table averages from 50 to 100 inches deep on the property

Manure spreader operators are trained to follow setback requirements as outlined in the permit language.

Land application of manure will be based on the following table:

| Soil Test Phosphorus (ppm) | Apply Based on |
|-----------------------------------|--|
| Phosphorus < 50 ppm | Nitrogen needs |
| Phosphorus 50 -100 ppm | Phosphorus needs |
| Phosphorus 100 - 120 ppm | 50% of crop phosphorus needs |
| Phosphorus > 120 ppm | No application of manure is allowed |

Utilization: On fields with soil test levels less than 50 ppm Soil Test Phosphorus (STP), solid manure can be land-applied based on crop nitrogen needs in years when corn is grown in the crop rotation. On fields with soil test levels between 50 and 100 ppm Soil Test Phosphorus (STP), solid manure will be land-applied based on crop phosphorus needs for the crop rotation. In this case, commercial nitrogen fertilizer may need to be used to maximize crop production and to facilitate crop removal of phosphorus. Nitrogen additions will be based on soil test recommendations as outlined in the Utah Fertilizer Guide.

Liquid manure and storm water runoff will be applied based on soil and manure testing and NRCS Irrigation Water Management and Nutrient Management guidelines. Liquids from the lagoon will be pumped to adjacent fields through a pipeline or by using large liquid manure spreaders. All of the liquid can be safely used on the 218 acres available along with the majority of the solid waste. To maintain the proper balance, approximately 25 percent of the solids will be composted and used for bedding. Annual soil tests will determine the amount of solid manure applied to each field.

4.3 Calibration of Application Equipment

Spreader Calibration: Several methods are available for spreader calibration. To calibrate the solid manure spreader, first load and weigh the contents of the spreader or weigh a 5-gallon bucket of manure and multiply the weight x 1.5 x length x width x height of the spreader. This will give you tons per load of manure. To calibrate liquid/slurry spreaders, first determine the volume of material in gallons from manufacturer specifications or multiply the length x width x height of the spreader x 7.5. For volume in cylindrical tanks, multiply length x width x height of the spreader x 0.8 x 7.5.

Next determine the distance in feet that it takes to spread the entire load. Distance can be estimated or determined based on known field length or by counting fence posts along the length of the spread and multiplying by the average distance between posts. Then estimate the width of the spread in feet, allowing for a 10-20% pass overlap to ensure uniform coverage. Calculate the area covered and divide by 43,560 to convert to acres. Divide the weight or volume of manure in the spreader by the acres covered to determine the application rate for the given spreader setting (length x width of spread / acres covered = application rate in tons or gallons). Adjust the spreader settings and redo the calculations until the desired application rate is achieved.

Application rates in inches being applied through **liquid irrigation** systems can be determined by using the formula, inches applied = (cfs X hrs)/ac. In the formula, cfs represents the cubic feet per second, hrs represents the hours that the water has run, and ac. represents the acres covered. If the water is measured in gpm, it can be converted to cfs by dividing gpm by 450. The acres can be calculated by multiplying the width and length of the set, and then dividing by 43,560 (length x width / 43,560).

Where sprinkler systems are used, application rates can be estimated by placing six straight-sided cans at various locations under the sprinkler system. Measure the depth of liquid in inches accumulated in the cans over a period of time (e.g., 1 hour). Calculate the average depth of liquid in the cans and divide by the time interval to determine the application rate in inches per hour. Contact NRCS or USU if additional assistance is needed in calibrating your spreader.

4.4 Narrative Nutrient Management Planning

Nutrients will be applied to fields as outlined in the following tables for each field according to the NRCS standard 590 application rates identified in the NRCS Nutrient balance spreadsheet. The following example of the spreadsheet analysis is printed here. The remainder of the fields are attached as Appendix A.

Each field will be addressed individually using the specification sheet for that field and the guidelines for application outlined above, section 4.2.

Table 3 Field nutrient application guide (See Appendix A for each field table.)

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | |
|---|--|
| Name: | Hancock Harper Dairy |
| Date: | 04/23/16 |
| Planned By: | hrt |
| Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. |
| | To minimize agricultural non-point source pollution of surface and ground water resources. |
| | To maintain or improve the physical, chemical and biological condition of soil. |
| | To prevent or reduce excess nutrient concentrations in the soil. |
| Field and Soil Information | |
| Year: | 2015 |

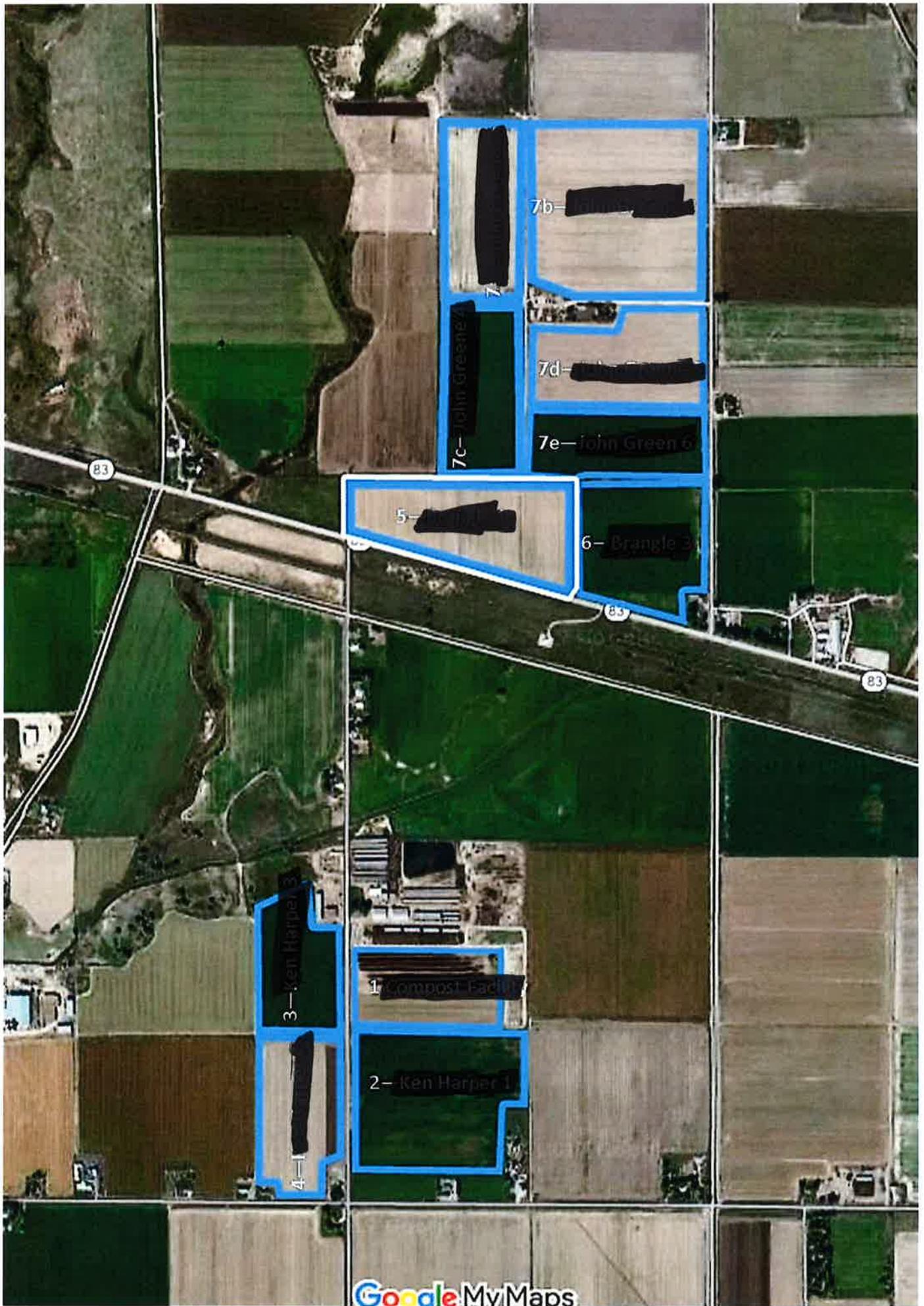


Table 4 Harper Dairy Field List

| Field Name | Size in Acres |
|----------------------|----------------------|
| 1 – Compost Facility | 10 Ac |
| 2 – [REDACTED] | 29 Ac |
| 3 – [REDACTED] | 13 Ac |
| 4 – [REDACTED] | 16 Ac |
| 5 – [REDACTED] | 23 Ac |
| 6 – [REDACTED] | 22 Ac |
| 7a – [REDACTED] | 20 Ac |
| 7b – [REDACTED] | 40 Ac |
| 7c – [REDACTED] | 19 Ac |
| 7d – [REDACTED] | 20 Ac |
| 7e – [REDACTED] | 16 Ac |
| Total Acreage | 218 Ac |

Landowner:

Harper Dairy

Weather Station:

Tremonton

Planner:

Hrt

Location:

Corrine, Ut

Winter Precipitation:

6.9

Date:

March 25, 2003

| | | | | | | | |
|-----------------------|------|------|-------|------|------|------|------|
| Tract: | | | | | | 2419 | |
| Field: | █ 1 | █ 2 | K █ 3 | █ 1 | █ 3 | █ 1 | █ 2 |
| Soil Symbol: | Ld | Ld | Ld | Ld | Ld | Ld | Ld |
| Adj AWC (5ft): | 9.14 | 9.14 | 9.14 | 9.14 | 9.14 | 9.14 | 9.14 |

Section 1: Winter Application Parameters

| | | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|-----|
| Distance | 3 | 3 | 3 | 9 | 9 | 3 | 9 |
| rr. Type | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Cover Type | 6 | 6 | 6 | 3 | 6 | 6 | 6 |
| Containment | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Restrict. Lay. | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 | 6 | 1.5 |
| Hyd. Group | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| % Slope | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Adj. AWC | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Winter Precip. | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 | 0.5 |

| | | | | | | | |
|-----------------------------|------|------|------|------|------|------|-------|
| Total Points: | 30.0 | 30.0 | 30.0 | 33.0 | 36.0 | 34.5 | 36.0 |
| Risk Level: | Low | Low | Low | Med. | Med. | Med. | Med. |
| Practices to be implemented | | | | | | | Short |

Section 2: Spring, Summer, Fall Application Parameters

| | | | | | | | |
|----------------|-----|-----|-----|-----|-----|---|-----|
| Distance | 3 | 3 | 3 | 9 | 9 | 3 | 9 |
| rr. Type | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Cover Type | | | | | | | |
| Incorporation | | | | | | | |
| Restrict. Lay. | 1.5 | 1.5 | 1.5 | 1.5 | 1.5 | 6 | 1.5 |
| Hyd. Group | 9 | 9 | 9 | 9 | 9 | 9 | 9 |
| % Slope | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| Runoff Control | | | | | | | |
| rr. Efficiency | | | | | | | |

| | | | | | | | |
|-----------------------------|------|------|------|------|------|------|------|
| Total Points: | 19.5 | 19.5 | 19.5 | 25.5 | 25.5 | 24.0 | 25.5 |
| Risk Level: | Low |
| Practices to be implemented | | | | | | | |

Any individual features with a High rating should be evaluated and conservation practices applied where possible. Where a restrictive layer is present at <= 2 feet, manure should not be applied on frozen/snow covered ground nor at levels above agronomic rate for phosphorus.

Practices to be implemented:

CT = Cover Type

IS = Irrigation System Improvement

RB = Riparian
Buffer

FS = Filter Strip

IWM = Irrigation Water Management

RC = Runoff
Containment

N = Incorporation

SM = Soil Moisture
Management

RL = Restrictive
Layer

SB = Setback

TR = Tailwater Recovery System

WS = Wetland
System

4.6 Soil and Field Information

Table 5 UMARI Data for Harper Dairy

*Utah Manure Application Risk Index Worksheet

| | | | |
|------------------------------|--------------|-------------------------|--------|
| Landowner: | Harper Dairy | Weather Station: | Tre |
| Planner: | Hrt | Location: | Cor |
| Winter Precipitation: | 6.9 | Date: | Januar |

| | | | |
|-----------------------|--------------|--------------|--------------|
| Tract: | | | |
| Field: | [Redacted] 4 | [Redacted] 5 | [Redacted] 6 |
| Soil Symbol: | Ld | Ld | Ld |
| Adj AWC (5ft): | 9.14 | 9.14 | 9.14 |

Section 1: Winter Application Parameters

| | | | | | | |
|----------------|-----|-----|-----|--|--|--|
| Distance | 3 | 3 | 3 | | | |
| Irr. Type | 3 | 3 | 3 | | | |
| Cover Type | 6 | 6 | 6 | | | |
| Containment | 3 | 3 | 3 | | | |
| Restrict. Lay. | 1.5 | 1.5 | 1.5 | | | |
| Hyd. Group | 9 | 9 | 9 | | | |
| % Slope | 3 | 3 | 3 | | | |
| Adj. AWC | 1 | 1 | 1 | | | |
| Winter Precip. | 0.5 | 0.5 | 0.5 | | | |

| | | | | | | |
|-----------------------------|------|------|------|--|--|--|
| Total Points: | 30.0 | 30.0 | 30.0 | | | |
| Risk Level: | Low | Low | Low | | | |
| Practices to be implemented | | | | | | |

Section 2: Spring, Summer, Fall Application Parameters

| | | | | | | |
|-----------------|-----|-----|-----|---|---|---|
| Distance | 3 | 3 | 3 | | | |
| Irr. Type | 3 | 3 | 3 | | | |
| Cover Type | | | | | | |
| Incorporation | | | | | | |
| Restrict. Lay. | 1.5 | 1.5 | 1.5 | | | |
| Hyd. Group | 9 | 9 | 9 | | | |
| % Slope | 3 | 3 | 3 | | | |
| Runoff Control | 3 | 3 | 3 | 3 | 3 | 3 |
| Irr. Efficiency | | | | | | |

| | | | | | | |
|-----------------------------|------|------|------|--|--|--|
| Total Points: | 22.5 | 22.5 | 22.5 | | | |
| Risk Level: | Low | Low | Low | | | |
| Practices to be implemented | | | | | | |

*Any individual features with a High rating should be evaluated and conservation practices applied where possible. Where a restrictive layer is present at <= 2 feet, manure should not be applied on frozen/snow covered ground nor at levels above agronomic rate for phosphorus.

Practices to be implemented:

CT = Cover Type

IS = Irrigation System Improvement

RB = Ripa
Buffer

FS = Filter Strip

IWM = Irrigation Water Management

RC = Runc
Containme

IN = Incorporation

SM = Soil Moisture
Management

RL = Restr
Layer

SB = Setback

TR = Tailwater Recovery System

WS = Wet
System

4.7 Nitrogen and Phosphorus Risk Analysis

The risk analysis program used for Utah is the Utah Manure Application Risk Analysis, UMARI. The results of the UMARI runs are detailed in Table 4.7-1 below

Current Soil Test Levels:

| Harper Dairy Fields | Soil Nitrogen Level | Soil Phosphorus level | Soil Potassium level | Crop | Yield | Size of Field (Acres) | Manure Application Risk (Winter) | Manure Application Risk (Spring, Summer, Fall) |
|---------------------|---------------------|-----------------------|----------------------|-------------|-------|-----------------------|----------------------------------|--|
| 2 - [redacted] | 3 | 46 | 700 | Corn Silage | 35 T | 29 | Low | Low |
| 3 - [redacted] | 42 | 73 | 665 | Alfalfa | 11 T | 13 | Low | Low |
| 4 - [redacted] | 49 | 34 | 350 | Corn Silage | 35 T | 16 | Low | Low |
| 5 - [redacted] | 26 | 54 | 880 | Corn Silage | 35 T | 23 | Med | Low |
| 6 - [redacted] | 167 | 58 | | Corn Silage | 35 | 22 | Med | Low |
| 7a - [redacted] | 8 | 117 (| 1055 | Alfalfa | 4 T | 20 | Med | Low |
| 7b - [redacted] | 23 | 66 | 865 | Corn Silage | 35 T | 40 | Med | Low |
| 7c - [redacted] | 41 | 68 | 1030 | Alfalfa | 11 T | 19 | Low | Low |
| 7d - [redacted] | 33 | 41 | 540 | Corn Silage | 35 T | 20 | Low | Low |
| 7e - [redacted] | 23 | 95 | 1055 | Corn Silage | 35 T | 16 | Low | Low |

| | |
|----------------|-----|
| Total Acres | 218 |
|----------------|-----|

(Applications must be reduced in Field 7a)

4.8 Required NMP Submissions to DWQ

Projections that are not permit NMP terms under the NMP, that must be submitted to DWQ, are:

1. the CAFO's planned crop rotations for each field for the period of permit coverage;
2. the projected amount of manure, litter, or process wastewater to be applied;
3. projected credits for all nitrogen in the field that will be plant-available;
4. consideration of multi-year phosphorus application;
5. accounting for other additions of plant-available nitrogen and phosphorus to the field
6. the predicted form, source, and method of application of manure, litter, and process wastewater for each crop.

4.9 Required Calculations

1. Utilizing NRCS Practice 590 and current soil and manure monitoring results, CAFOs must calculate and determine the maximum amounts of manure, litter, and process wastewater to be land-applied on a field- specific basis, at least once each year based on the following data:
 - a. A determination of nitrogen and phosphorus available in soil that will be available during the growing season. This includes nitrogen mineralization from previous land applications.
 - b. The results of most recent representative manure, litter and process wastewater test for nitrogen and phosphorus taken within 12 months or less of the date of land application, in order to determine the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied.

Section 5 Best Management Practices

5.1 Required BMPs

Harper Dairy will:

- A. Production Area Required Best Management Practices (BMPs) and Prohibitions Applicable to all CAFOs
 1. Perform weekly visual inspections of all storm-water run-on diversion devices, runoff diversion structures, animal waste storage structures and devices channeling process wastewater to impoundments or tanks.
 2. As required by federal requirements, perform daily visual inspections of water lines, including drinking water or cooling water lines looking for leaks

that could create process wastewater that would require containment or treatment of the contaminated leaked water.

3. Install depth markers in all open liquid impoundments and terminal storage tanks to indicate the maximum elevation to maintain capacity necessary to contain the facility's required storm event amount, and in addition provide a one-foot freeboard elevation above the containment freeboard of the facility's required storm event. The depth markers shall be marked at a maximum of one-foot increments.
4. Perform weekly inspections of impoundments and tanks and record the process wastewater elevation levels in the structures as indicated by the depth marker(s).
5. Correct any deficiencies found as a result of daily and weekly inspections as soon as possible, but no later than 30 days after identifying the deficiency, unless:
 - a. Factors preventing correction within 30 days have been documented.
 - b. Any deficiency where storage structure freeboard or structure integrity is insufficient to contain the required storm event, must be corrected immediately and is not given the 30-day timeframe to correct a problem.
6. Remove accumulations of liquids, solids, and manure from impoundments and tanks as necessary to maintain the capacity of the structures to retain the storage volume for the required storm event. Maintain on-site records documenting the implementation of these required BMPs in Paragraph G. All records shall be maintained and retained on-site for five-years from the date they were created and must be made available during inspections by DWQ or authorized agent.
7. A CAFO's production area may not be located within a 100-year flood plain, unless the production area is protected from inundation damage and discharges that may as a result of 100-year flood waters or flow.
8. There shall be no discharge of manure, litter, or process wastewater from the production area to groundwater with direct hydrologic connection to surface waters of the State.

- 1) Provide adequate storage and management options to accommodate the 1,000 lactating cows.
- 2) Manage the liquid storage facility to accommodate the liquids from the milk house, new corrals and potential storm water spills from solid storage pits;
- 3) Build a proper staging area for temporary storage of solid manure as needed during times when manure cannot be properly land-applied;
- 4) Irrigate with water from the liquid storage tank through existing surface ditches, or through a newly designed sprinkler system. Apply manure in an appropriate manner and according to agronomic rates.
- 5) Incorporate manure applied on the surface into the ground within 48 hours of application.
- 6) Record all manure applications and dispositions of manure on fields.
- 7) Keep monthly records of inspections and manure applications.
- 8) Stay in compliance with state and federal laws and regulations.
- 9) Maximize productivity and profitability while correcting unacceptable environmental conditions;
- 10) Not apply manure at any time within 100 feet of irrigation return flow ditches, wells, upstream from the sloughs, etc.
- 11) Establish a vegetative buffer strip on the lower 35 feet of all fields where irrigation runoff flows into a water course for summer applications on cropland before and after the crop.

Crop Rotation: Crops grown on the Harper Dairy farm include alfalfa and corn for silage. The crop rotation is 4 to 5 years of alfalfa and 3 to 4 years of corn. The corn is generally cut for silage but some grain corn is harvested each year and the alfalfa is ensilaged and used for feed.

Irrigation Water Management: Proper management of irrigation water has a large impact on the leaching and/or runoff of coliform, nitrogen, phosphorus, and other nutrients. When applying liquid manure, irrigation applications must not exceed the soil's Available Water Holding Capacity (AWC). Irrigation water management will be carried out in accordance with the NRCS Irrigation Management Standard.

Section 6. Emergency Spill and Discharge Response Plan

6.1 Emergency Response Plan

Emergency plan: Even though there is no water body close to the manure storage facility, there is a very limited chance of manure discharge into a water body. Several prolonged precipitation events or a malfunctioning livestock watering system may cause the manure bunker, which is designed for normal precipitation plus a 25 year / 24 hour storm event to fill up prematurely and overflow. It is important to acknowledge that a problem exists before manure or wastewater leaves the property or enters a water body of the State of Utah. Suggested preventative actions include:

- a. Minimize (or stop if possible) all additional flow (waters, flushing system, etc.) to the storage.
- b. Use a skid loader or tractor and blade to contain or divert a spill or leak, where possible.
- c. Begin emergency utilization of manure by pumping or hauling onto fields at acceptable agronomic rates.
- d. Prevent additional surface water from entering the storage, where possible.
- e. Add soil to dikes to fill or repair any low areas or create temporary dikes with straw bales.
- f. Call the Utah Department of Environmental Quality at (801) 538-6146 during normal working hours or their 24 hour answering service at (801) 536-4123 to report discharges during emergency situations. Discharges should be reported within 24 hours of occurrence.
- g. Maintain the designed storage capacity in ponds by cleaning out sediment and maintain the designed storage capacity in ponds by cleaning out sediment and emptying according to the outlined schedule in your NMP.

6.2 Required Discharge and Noncompliance Reporting;

1. The permittee shall orally report any discharge to surface waters of the state within 24 hours from the time the permittee first became aware of the discharge by calling the AFO/CAFO Program Coordinator at (801) 536-4300. Any discharge or other noncompliance that may endanger health or the environment shall be reported immediately (sooner than 24 hours) by calling the Division of Water Quality 24-hour hotline (801) 536-4123.

- a. In addition, a written submission shall also be provided within five days of the time that the permittee becomes aware of the circumstances. The written submission shall contain:
 - I. a description of the noncompliance and its cause;
 - II. the period of noncompliance, including exact dates and times;
 - III. the estimated time noncompliance is expected to continue if it has not been corrected;
 - IV. steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and

V. steps taken, if any, to mitigate the adverse impacts on the environment and human health during the noncompliance period.

Section 7 Other Requirements and Practices:

7.1 Bio-security Measures

7.2 Closure of Facilities or Dairy Operation (XI-c)

The following conditions shall apply to the closure of lagoons and other earthen or synthetic lined basins and other manure, litter, compost, or process wastewater storage and handling structures:

1. Closure of Lagoons and Other Surface Impoundments.
 - a. All lagoons and other earthen or synthetic-lined basins must be properly closed if the facility ceases operation. In addition, any lagoon or other earthen or synthetic-lined basin that is not in use for a period of twelve consecutive months must be properly closed unless the facility intends to resume use of the structure at a later date and maintains the structure as though it were actively in use. The permittee shall notify DWQ of the action taken and shall conduct required routine inspections, maintenance, and record keeping during the inactive period. No manure, litter, compost, or process wastewater storage and handling structure shall be abandoned.
 - b. For proper closure, closure of lagoons and other earthen or synthetic-lined basins must be consistent with Utah NRCS Closure of Waste Impoundments Practice Standard Code 360. Consistent with this standard, the permittee shall remove all waste materials to the maximum extent practicable and utilize or dispose of them in accordance with the permittee's NMP. The permittee is responsible for any discharge of pollutants.
 - c. CAFOs which have ceased operation shall maintain permit coverage until all manure, litter, compost, or process wastewater storage and handling structures have been properly closed.

7.3 Transfer of Manure, Litter, and Process Wastewater to Other Persons.

A. Transfer of Manure, Litter, and Process Wastewater To Other Persons

1. When manure, litter, compost, or process wastewater is sold or given away, the permittee must comply with the following conditions:

- a. maintain records showing the date and amount of manure, litter, compost and/or process wastewater that leaves the permitted operation on an annual basis;
- b. record the name and address of the recipient;
- c. provide the recipient(s) with representative information on the phosphorus and nitrogen content of the manure, litter, compost and/or process wastewater; and
- d. for a period of five years, permit-related records are to be retained on-site and made available for review upon request. Also, records are to be submitted to DWQ upon request.

Section 8 Record Keeping

8.1 Required

Record Keeping: Records are the responsibility of the landowner and will be kept according to the following schedule. Records will include:

Annual reports

- Manure transfer forms
- Records needed for 4.8 above
- Records of mortality management
- Records of overflows, discharges, etc. with date, time, length of discharge, and volume
- Land application records, dates of, weather conditions, amounts,
- Records of soil, manure, wastewater, compost analysis
- Expected and actual crop yields
- Records of daily water line inspections
- Description of basis for determining application rates
- Calculations showing total N and P applied to each field including sources other than manure, compost, or wastewater
- Records of dates of manure application equipment inspections and calibrations
- Records of weekly inspections of structures and impoundments
- Records of weekly freeboard readings
- Records documenting corrective actions

Section 9 Monitoring and analytical methods (IX.A.7)

9.1 Manure and soil sampling frequency

Manure Testing: Manure tests will be taken at least yearly for a minimum of 5 years so that average manure test values can be obtained. Utah State University procedures will be followed (Refer to the attached manure testing guidelines). Manure test values will be used to determine

actual moisture and nutrient content of the manure. Adjustments will be made in application rates based on actual soil and manure tests.

Soil Testing: As a minimum, an initial soil tests will be taken to establish base-line soil test phosphorus. Soil tests will then be taken on fields where manure is applied annually except on alfalfa and grass plantings where the soil test is required only every three years. Soil tests will be used to monitor phosphorus levels. Utah State University soil-testing procedures will be followed (Refer to the attached USU soil testing guidelines). Soil tests may be sent to Utah State University or other approved private testing facilities (see NRCS for a list of approved testing facilities).

Soil and Manure Testing



Directions on collecting soil samples

For nitrogen-based applications, collect separate soil samples at depths of 0 to 12 and 12 to 24 inches. For phosphorus-based applications collect soil samples at a depth of 0 to 12 inches only. A soil probe is the most efficient way to collect samples. Probes are available on loan from County Extension Agents. Collect a composite sample by combining a minimum of 8-10 samples taken randomly throughout a field in a plastic bucket. Mix the samples and send at least one pint to the lab for analysis. More than one composite may be needed for large or highly variable fields. [Example](#)

Directions on collecting manure samples

Since manure is a variable material, proper procedures must be followed to ensure a representative sample is collected. For liquids, sample directly from the storage structure, from the outlet pipe where liquid is removed, or from the field using catch cans to collect samples applied through sprinklers. When sampling liquids, collect a minimum of six separate subsamples. Combine the subsamples in a clean bucket, mix well, and transfer approximately one pint of liquid to a clean bottle or other rigid container.

For solids, remove the surface six-inch crust and use an auger or shovel to core into the pile. Take a minimum of six separate sub- samples from around the pile and combine

them in a clean bucket. Mix well and transfer approx. one quart to a clean plastic bag. Keep all samples cool until they can be transported to a lab.

Section 10 Monitoring Results, (IX.A.7)

10.1 Soil Sampling results

| Noo Sun Dairy Fields | Date Test Processed | Soil Nitrogen Level | Soil Phosphorus level | Soil Potassium level | Crop | Yeild | Size of Field | Manure Application Risk (Winter) |
|----------------------|---------------------|---------------------|-----------------------|----------------------|-------------|-------|---------------|----------------------------------|
| 2 - [REDACTED] | 1/28/2015 | 3 | 46 | 700 | Corn Silage | 35 T | 29 | Low |
| 3 - [REDACTED] | 1/28/2015 | 42 | 73 | 665 | Alfalfa | 11 T | 13 | Low |
| 4 - [REDACTED] | 1/28/2015 | 49 | 34 | 350 | Corn Silage | 35 T | 16 | Low |
| 5 - [REDACTED] | 1/28/2015 | 26 | 54 | 880 | Corn Silage | 35 T | 23 | Med |
| 6 - [REDACTED] | 1/28/2015 | 167 | 58 | | Corn Silage | 35 T | 22 | Med |
| 7a - [REDACTED] | 1/28/2015 | 8 | 117 | 1055 | Alfalfa | 4 T | 20 | Med |
| 7b - [REDACTED] | 1/28/2015 | 23 | 66 | 865 | Corn Silage | 35 T | 40 | Med |
| 7c - [REDACTED] | 1/28/2015 | 41 | 68 | 1030 | Alfalfa | 11 T | 19 | Low |
| 7d - [REDACTED] | 1/28/2015 | 33 | 41 | 540 | Corn Silage | 35 T | 20 | Low |
| 7e - [REDACTED] | 1/28/2015 | 23 | 95 | 1055 | Corn Silage | 35 T | 16 | Low |
| Total Acres | | | | | | | 218 | |

Manure Testing: Manure tests will be taken at least yearly for a minimum of 5 years so that average manure test values can be obtained. Utah State University procedures will be followed to ensure the best possible results. Manure test values will be used to determine actual moisture and nutrient content of the manure. Adjustments will be made in application rates based on actual soil and manure tests. (See Appendix A for field by field estimates of manure and soil nutrient levels.)

10.2 Compost Sampling Results (These will be attached to the CNMP annually)

10.3 Wastewater Sampling Results (These will be attached to the CNMP Annually)

Section 11 Annual Report (XI.B.)

11.1 Annual Report Requirements

1. The permittee must submit an annual report to DWQ by April 1 of each year covering permit coverage during the previous calendar year. The reporting requirements and April 1 deadline also applies to facilities with partial years of permit coverage. The dairy will use the Annual Report Form for the annual report.

Plan Review: This plan will be reviewed and updated at least once every five years. This is to assure that the operation is still running correctly, is being managed such that the correct amounts of animal manure are being applied and that the plan is working properly. Updated plans must meet NRCS standards and specifications. The plan must also be reviewed and, if needed, revised if the STP levels start to exceed 50 ppm or when significant changes (>20%) are made in animal numbers or in the manner that manure is handled.

Signatures: This nutrient management plan is based on my current and planned system and objectives. I have reviewed this plan and understand what is required. My decisions for installation, operation, maintenance, and safety are accurately represented by this plan. I agree to operate according to this plan for the life of the contract and beyond to ensure that all objectives are met. I understand that it is my responsibility to obtain all permits required to implement this plan. If I plan to alter my operation I will contact the Weber Soil Conservation District to determine if a revised plan is needed.

Mitch Hancock

Date

Certified Planner
Howard R. Thomas

Date

R

Appendix A: Field specification sheets for Manure Application

Field: [REDACTED] 1

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|----------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: 2015 |
| Tract/Field Number(s): | [REDACTED] 1 | Number of Acres: | 29 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 3 ppm | Soil test P: | 46 ppm |
| Crop nitrogen (N) recommendation: | 260 lb N/acre | Based on: | USU Calculated |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | | Field Conditions: | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 260 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 260 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 563 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 258 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | | Planner: | |

Field: ██████████ 3

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|----------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): To budget and supply nutrients for plant production. | | | |
| To minimize agricultural non-point source pollution of surface and ground water resources. | | | |
| To maintain or improve the physical, chemical and biological condition of soil. | | | |
| To prevent or reduce excess nutrient concentrations in the soil. | | | |
| Field and Soil Information | | | Year: |
| Tract/Field Number(s): ██████████ 3 | | | 2015 |
| Number of Acres: | | 13 | |
| Crop: | Alfalfa | Yield Goal: | 11 tons |
| Soil test nitrate-N: | 42 ppm | Soil test P: | 73 ppm |
| Crop nitrogen (N) recommendation: | 0 lb N/acre | Based on: | USU Calculated |
| Crop phosphorus (P205) recommendation: | 143 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 0 | 143 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 0 | 143 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 0 | 7 | tons/acre |
| 8. Travel distance while unloading spreader | 0 | 5500 | feet |
| 9. Additional N needed if applied based on P | | -3 | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Field: [REDACTED] 4

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-------------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: 2015 |
| Tract/Field Number(s): | [REDACTED] 4 | Number of Acres: | 26 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 49 ppm | Soil test P: | 34 ppm |
| Crop nitrogen (N) recommendation: | 144 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 lbs/ton | | |
| Manure P205 content: | 23.7 lbs/ton | | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 144 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 144 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 311 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 141 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Field: ████████ 1

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-----------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: 2015 |
| Tract/Field Number(s): | ████████ 1 | Number of Acres: | 23 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 26 ppm | Soil test P: | 54 ppm |
| Crop nitrogen (N) recommendation: | 224 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | _____ | Field Conditions: | _____ |
| Basis of Application: | Phosphorus | Actual Application Rate: | _____ tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 224 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | _____ | _____ | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 224 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 485 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 222 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | _____ | Planner: | _____ |

Field: ████████ 3

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-----------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: |
| | | | 2015 |
| Tract/Field Number(s): | Frank 3 | Number of Acres: | 20 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 167 ppm | Soil test P: | 58 ppm |
| Crop nitrogen (N) recommendation: | 0 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 0 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 0 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 0 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 0 | 7200 | feet |
| 9. Additional N needed if applied based on P | -2 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | | | Planner: |

Field: [REDACTED] 1

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: |
| | | | 2015 |
| Tract/Field Number(s): | [REDACTED] 1 | Number of Acres: | 20 |
| Crop: | Alfalfa | Yield Goal: | 4 tons |
| Soil test nitrate-N: | 8 ppm | Soil test P: | 117 ppm |
| Crop nitrogen (N) recommendation: | 0 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 0 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 0 | 0 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 0 | 0 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 0 | 0 | tons/acre |
| 8. Travel distance while unloading spreader | 0 | 0 | feet |
| 9. Additional N needed if applied based on P | 0 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Field: [REDACTED] 2

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: 2015 |
| Tract/Field Number(s): | John Green 2 | Number of Acres: | 40 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 23 ppm | Soil test P: | 66 ppm |
| Crop nitrogen (N) recommendation: | 235 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 235 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 235 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 508 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 232 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Field: [REDACTED] 4

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: |
| Tract/Field Number(s): [REDACTED] 4 | | | 2015 |
| Number of Acres: | | 19 | |
| Crop: | Alfalfa | Yield Goal: | 11 tons |
| Soil test nitrate-N: | 41 ppm | Soil test P: | 68 ppm |
| Crop nitrogen (N) recommendation: | 0 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 143 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 0 | 143 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 0 | 143 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 0 | 7 | tons/acre |
| 8. Travel distance while unloading spreader | 0 | 5500 | feet |
| 9. Additional N needed if applied based on P | -3 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Field: [REDACTED] 5

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-----------------|
| Name: | Hancock Harper Dairy | Date: | 05/05/16 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: 2015 |
| Tract/Field Number(s): | [REDACTED] 5 | Number of Acres: | 20 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 33 ppm | Soil test P: | 41 ppm |
| Crop nitrogen (N) recommendation: | 200 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | P205-based | |
| 1. Nutrients needed | 200 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 200 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 432 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 197 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | | | Planner: |

Field: [REDACTED] 6

| NUTRIENT MANAGEMENT (Manure) SPECIFICATION SHEET (590) | | | |
|---|---|--------------------------|-------------|
| Name: | Harper Dairy | Date: | 02/23/18 |
| Planned By: | hrt | Field Office: | Tremonton |
| Purpose(s): | To budget and supply nutrients for plant production. To minimize agricultural non-point source pollution of surface and ground water resources. To maintain or improve the physical, chemical and biological condition of soil. To prevent or reduce excess nutrient concentrations in the soil. | | |
| Field and Soil Information | | | Year: |
| | | | 2015 |
| Tract/Field Number(s): | [REDACTED] 6 | Number of Acres: | 16 |
| Crop: | Corn Silage | Yield Goal: | 35 tons |
| Soil test nitrate-N: | 23 ppm | Soil test P: | 95 ppm |
| Crop nitrogen (N) recommendation: | 235 lb N/acre | Based on: | Crop Uptake |
| Crop phosphorus (P205) recommendation: | 109 lb P205/acre | Based on: | Crop Uptake |
| Manure Information | | | |
| Manure form: | solid | | |
| Manure N content: | 0.7 | lbs/ton | |
| Manure P205 content: | 23.7 | lbs/ton | |
| Application Information | | | |
| Method of application: | Broadcast | Method of Incorporation: | Disk |
| Timing of Incorporation: | Manure will be incorporated within 5-7 days | | |
| Date of application: | Field Conditions: | | |
| Basis of Application: | Phosphorus | Actual Application Rate: | tons/acre |
| Calculations | | | |
| | N-based | | P205-based |
| 1. Nutrients needed | 235 | 109 | lbs/acre |
| 2. Nutrient from other sources (credits) | | | lbs/acre |
| 3. Additional nutrients needed (lb/acre) | 235 | 109 | lbs/acre |
| 4. Total N and P205 in manure | 0.7 | 23.7 | lbs/ton |
| 5. Nutrient availability factor | 69% | 90% | |
| 6. Available nutrients in manure | 0.5 | 21.3 | lbs/ton |
| 7. Manure application rate | 508 | 5 | tons/acre |
| 8. Travel distance while unloading spreader | 100 | 7200 | feet |
| 9. Additional N needed if applied based on P | 232 | | lbs/acre |
| Certification | | | |
| I agree to the installation and maintenance of this practice as outlined. This practice, as installed, meets NRCS Standards and Specifications. | | | |
| Cooperator: | Planner: | | |

Appendix B Soil Tests

Harper Dairy

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-2
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | |
|---------------------|-----------|-----------|
| pH | 8.1 | H |
| CEC, meq/100g | 17.6 | M |
| ORGANIC MATTER, % | 1.85 | M |
| ORGANIC N, lb/Acre | 70 | M |
| <u>Acre</u> | | |
| AMMONIUM-N, ppm | 2.9 | VL |
| NITRATE-N, ppm | 49 | VH |
| PHOSPHORUS, ppm | 41 | VH |
| POTASSIUM | 760 | VH |
| CALCIUM, meq/100g | 10.2 | M |
| MAGNESIUM, meq/100g | 4.5 | VH |
| SULFATE-S, ppm | 62 | VH |
| ZINC, ppm | 1.0 | L |
| IRON, ppm | 5.5 | M |
| MANGANESE, ppm | 3.1 | M |
| COPPER, ppm | 2.2 | H |
| BORON, ppm | 1.95 | H |
| SOIL TEXTURE | See Table | See Table |

| | | |
|---|-------------------------|------------------|
| SAMPLE IDENTITY | [REDACTED] | 1 & 2 SALTS, mmf |
| Past Crop T/Acre | NONE GIVEN EXCESS LIME, | |
| PREV. APPLIED NUTRIENTS | 0 | |
| <u>RECOMMENDATIONS, lbs or Units Actual Nutrients per</u> | | |
| NITROGEN | 80 | |
| P ₂ O ₅ - PHOSPHATE | 0 | |
| K ₂ O - POTASH | 0 | |
| CALCIUM | 0 | |
| MAGNESIUM | 0 | |
| SULFATE - SULFUR | 0 | |
| ZINC | 7 | |
| IRON | 0 | |
| MANGANESE | 0 | |
| COPPER | 0 | |
| BORON | 0 | |
| ELEMENTAL SULFUR | 0 | |

RATINGS: High VL - Very Low L - Low M - Medium H - High VH - Very

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-2
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | |
|---------------------|------|----|
| pH | 8.3 | H |
| SODIUM, meq/100g | 0.7 | L |
| CEC, meq/100g | 17.2 | M |
| ORGANIC MATTER, % | 2.34 | M |
| ORGANIC N, lb/Acre | 90 | M |
| <u>Acre</u> | | |
| AMMONIUM-N, ppm | 7.6 | L |
| NITRATE-N, ppm | 17 | M |
| PHOSPHORUS, ppm | 34 | H |
| POTASSIUM | 405 | VH |
| CALCIUM, meq/100g | 10.3 | M |
| MAGNESIUM, meq/100g | 4.8 | VH |

| | | |
|---|-------------------------|--------------|
| SAMPLE IDENTITY | [REDACTED] | 1 SALTS, mmf |
| ACRES | | |
| Past Crop T/Acre | NONE GIVEN EXCESS LIME, | |
| PREV. APPLIED NUTRIENTS | 0 | |
| <u>RECOMMENDATIONS, lbs or Units Actual Nutrients per</u> | | |
| NITROGEN | 145 | |
| P ₂ O ₅ - PHOSPHATE | 30 | |
| K ₂ O - POTASH | 0 | |
| CALCIUM | 0 | |
| MAGNESIUM | 0 | |

| | | | | |
|----------------|-----------|-----------|------------------|-----|
| SULFATE-S, ppm | 20 | M | SULFATE - SULFUR | 30 |
| ZINC, ppm | 1.6 | M | ZINC | 5 |
| IRON, ppm | 6.6 | M | IRON | 0 |
| MANGANESE, ppm | 3.1 | M | MANGANESE | 0 |
| COPPER, ppm | 1.0 | M | COPPER | 0 |
| BORON, ppm | 1.75 | H | BORON | 0 |
| SOIL TEXTURE | See Table | See Table | ELEMENTAL SULFUR | 150 |

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | | | |
|---------------------|-----------|-----------|---|-------------------------|
| pH | 8.4 | H | SAMPLE IDENTITY | |
| SODIUM, meq/100g | 1.0 | M | ACRES | |
| CEC, meq/100g | 17.8 | M | Past Crop T/Acre | NONE GIVEN EXCESS LIME, |
| ORGANIC MATTER,% | 2.59 | H | PREV. APPLIED NUTRIENTS | 0 |
| ORGANIC N, lb/Acre | 95 | H | <u>RECOMMENDATIONS, lbs or Units Actual Nutrients per</u> | |
| <u>Acre</u> | | | | |
| AMMONIUM-N, ppm | 3.9 | VL | | |
| NITRATE-N, ppm | 32 | H | NITROGEN | 105 |
| PHOSPHORUS, ppm | 23 | M | P ₂ O ₅ - PHOSPHATE | 75 |
| POTASSIUM | 595 | VH | K ₂ O - POTASH | 0 |
| CALCIUM, meq/100g | 9.5 | L | CALCIUM | 0 |
| MAGNESIUM, meq/100g | 5.3 | VH | MAGNESIUM | 0 |
| SULFATE-S, ppm | 51 | VH | SULFATE - SULFUR | 0 |
| ZINC, ppm | 1.1 | M | ZINC | 7 |
| IRON, ppm | 5.9 | M | IRON | 0 |
| MANGANESE, ppm | 3.5 | M | MANGANESE | 0 |
| COPPER, ppm | 0.9 | M | COPPER | 0 |
| BORON, ppm | 2.50 | H | BORON | 0 |
| SOIL TEXTURE | See Table | See Table | ELEMENTAL SULFUR | 200 |

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-2
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | | | | |
|---------------------|-----------|-----------|---|-------------------------|------------|
| pH | 8.2 | H | SAMPLE IDENTITY | EXHIBIT 1 | SALTS, mmh |
| CEC, meq/100g | 18.1 | H | Past Crop T/Acre | NONE GIVEN EXCESS LIME, | |
| ORGANIC MATTER, % | 1.93 | M | PREV. APPLIED NUTRIENTS | 0 | |
| ORGANIC N, lb/Acre | 80 | M | <u>RECOMMENDATIONS, lbs or Units Actual Nutrients per</u> | | |
| <u>Acre</u> | | | | | |
| AMMONIUM-N, ppm | 2.2 | VL | | | |
| NITRATE-N, ppm | 19 | M | NITROGEN | 165 | |
| PHOSPHORUS, ppm | 44 | VH | P ₂ O ₅ - PHOSPHATE | 0 | |
| POTASSIUM | 475 | VH | K ₂ O - POTASH | 0 | |
| CALCIUM, meq/100g | 11.6 | M | CALCIUM | 0 | |
| MAGNESIUM, meq/100g | 4.4 | VH | MAGNESIUM | 0 | |
| SULFATE-S, ppm | 110 | VH | SULFATE - SULFUR | 0 | |
| ZINC, ppm | 2.0 | M | ZINC | 4 | |
| IRON, ppm | 8.7 | M | IRON | 0 | |
| MANGANESE, ppm | 3.0 | L | MANGANESE | 3 | |
| COPPER, ppm | 1.1 | M | COPPER | 0 | |
| BORON, ppm | 1.50 | H | BORON | 0 | |
| SOIL TEXTURE | See Table | See Table | ELEMENTAL SULFUR | 0 | |

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-2
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 Date Received: 12/1
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pH 8.4 H
 CEC, meq/100g 18.8 H
 ORGANIC MATTER,% 1.68 M
 ORGANIC N, lb/Acre 65 M
Acre
 AMMONIUM-N,ppm 3.2 VL
 NITRATE-N, ppm 4 VL
 PHOSPHORUS, ppm 29 H
 POTASSIUM 480 VH
 CALCIUM, meq/100g 11.1 M
 MAGNESIUM, meq/100g 5.1 VH
 SULFATE-S, ppm 28 H
 ZINC, ppm 1.7 M
 IRON, ppm 13.1 H
 MANGANESE, ppm 3.2 M
 COPPER, ppm 1.1 M
 BORON, ppm 1.60 H
 SOIL TEXTURE See Table

See Table

SAMPLE IDENTITY [REDACTED] SALTS, mmh
 Past Crop T/Acre NONE GIVEN EXCESS LIME,
 PREV. APPLIED NUTRIENTS 0
RECOMMENDATIONS, lbs or Units Actual Nutrients per

NITROGEN 225
 P₂O₅ - PHOSPHATE 50
 K₂O - POTASH 0
 CALCIUM 0
 MAGNESIUM 0
 SULFATE - SULFUR 20
 ZINC 5
 IRON 0
 MANGANESE 0
 COPPER 0
 BORON 0
 ELEMENTAL SULFUR 150

BEAR RIVER VALLEY CO-OP
 4780 W. 2800 N.
 CORINNE UT 84307
GROWER: NOO SUN DAIRY

103 435/744-2
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | | | |
|---------------------|-----------|-----------|--|-------------------------|
| pH | 8.4 | H | SAMPLE IDENTITY | |
| CEC, meq/100g | 20.2 | H | Past Crop T/Acre | &3 SALTS, mmhos/c |
| ORGANIC MATTER,% | 2.06 | M | PREV. APPLIED NUTRIENTS | NONE GIVEN EXCESS LIME, |
| ORGANIC N, lb/Acre | 80 | M | <u>RECOMMENDATIONS , lbs or Units Actual Nutrients per</u> | |
| <u>Acre</u> | | | | |
| AMMONIUM-N, ppm | 3.6 | VL | NITROGEN | 0 |
| NITRATE-N, ppm | 65 | VH | P ₂ O ₅ - PHOSPHATE | 0 |
| PHOSPHORUS, ppm | 65 | VH | K ₂ O - POTASH | 0 |
| POTASSIUM | 935 | VH | CALCIUM | 0 |
| CALCIUM, meq/100g | 9.6 | L | MAGNESIUM | 0 |
| MAGNESIUM, meq/100g | 6.3 | VH | SULFATE - SULFUR | 0 |
| SULFATE-S, ppm | 73 | VH | ZINC | 6 |
| ZINC, ppm | 1.2 | M | IRON | 0 |
| IRON, ppm | 6.6 | M | MANGANESE | 0 |
| MANGANESE, ppm | 3.7 | M | COPPER | 0 |
| COPPER, ppm | 0.9 | M | BORON | 0 |
| BORON, ppm | 3.55 | VH | ELEMENTAL SULFUR | 250 |
| SOIL TEXTURE | See Table | See Table | | |

BEAR RIVER VALLEY CO-OP
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GROWER: NOO SUN DAIRY

103 435/744-2
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 Date Received: 12/1
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| | | | | |
|---------------------|-----------|-----------|--|-------------------------|
| pH | 8.2 | H | SAMPLE IDENTITY | 5 SALTS, mmhos/cm |
| CEC, meq/100g | 17.4 | M | Past Crop T/Acre | NONE GIVEN EXCESS LIME, |
| ORGANIC MATTER,% | 1.91 | M | PREV. APPLIED NUTRIENTS | 0 |
| ORGANIC N, lb/Acre | 80 | M | <u>RECOMMENDATIONS , lbs or Units Actual Nutrients per</u> | |
| <u>Acre</u> | | | | |
| AMMONIUM-N,ppm | 2.0 | VL | NITROGEN | 160 |
| NITRATE-N, ppm | 20 | M | P ₂ O ₅ - PHOSPHATE | 40 |
| PHOSPHORUS, ppm | 29 | H | K ₂ O - POTASH | 0 |
| POTASSIUM | 400 | H | CALCIUM | 0 |
| CALCIUM, meq/100g | 10.6 | M | MAGNESIUM | 0 |
| MAGNESIUM, meq/100g | 5.1 | VH | SULFATE - SULFUR | 25 |
| SULFATE-S, ppm | 24 | M | ZINC | 4 |
| ZINC, ppm | 1.9 | M | IRON | 0 |
| IRON, ppm | 9.0 | M | MANGANESE | 3 |
| MANGANESE, ppm | 2.9 | L | COPPER | 0 |
| COPPER, ppm | 0.9 | M | BORON | 0 |
| BORON, ppm | 1.40 | H | ELEMENTAL SULFUR | 0 |
| SOIL TEXTURE | See Table | See Table | | |

BEAR RIVER VALLEY CO-OP
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GROWER: NOO SUN DAIRY

103 435/744-2
 Report No.: 98
 Date Received: 12/1
 Date Reported: 12/1

| | | | | |
|---------------------|-----------|-----------|---|-------------------------|
| pH | 8.2 | H | SAMPLE IDENTITY | 3 SALTS, mmhos/c |
| CEC, meq/100g | 19 | H | Past Crop T/Acre | NONE GIVEN EXCESS LIME, |
| ORGANIC MATTER, % | 2.08 | M | PREV. APPLIED NUTRIENTS | 0 |
| ORGANIC N, lb/Acre | 80 | M | <u>RECOMMENDATIONS, lbs or Units Actual Nutrients per</u> | |
| <u>Acre</u> | | | | |
| AMMONIUM-N, ppm | 4.5 | VL | NITROGEN | 85 |
| NITRATE-N, ppm | 44 | VH | P ₂ O ₅ - PHOSPHATE | 0 |
| PHOSPHORUS, ppm | 59 | VH | K ₂ O - POTASH | 0 |
| POTASSIUM | 1010 | VH | CALCIUM | 0 |
| CALCIUM, meq/100g | 10.8 | M | MAGNESIUM | 0 |
| MAGNESIUM, meq/100g | 4.4 | VH | SULFATE - SULFUR | 0 |
| SULFATE-S, ppm | 65 | VH | ZINC | 7 |
| ZINC, ppm | 1.0 | L | IRON | 0 |
| IRON, ppm | 3.7 | L | MANGANESE | 0 |
| MANGANESE, ppm | 3.6 | M | COPPER | 0 |
| COPPER, ppm | 0.8 | M | BORON | 0 |
| BORON, ppm | 2.05 | H | ELEMENTAL SULFUR | 100 |
| SOIL TEXTURE | See Table | See Table | | |

**NATURAL RESOURCES
CONSERVATION SERVICE
CONSERVATION PRACTICE STANDARD
NUTRIENT MANAGEMENT
(Ac.)**

CODE 590

DEFINITION

Managing the amount (rate), source, placement (method of application), and timing of plant nutrients and soil amendments.

PURPOSE

- To budget, supply, and conserve nutrients for plant production.
- To minimize agricultural nonpoint source pollution of surface and groundwater resources.
- To properly utilize manure or organic by-products as a plant nutrient source.
- To protect air quality by reducing odors, nitrogen emissions (ammonia, oxides of nitrogen), and the formation of atmospheric particulates.
- To maintain or improve the physical, chemical, and biological condition of soil.

CONDITIONS WHERE PRACTICE APPLIES

This practice applies to all lands where plant nutrients and soil amendments are applied. This standard does not apply to one-time nutrient applications to establish perennial crops.

CRITERIA

General Criteria Applicable to All Purposes

A nutrient budget for nitrogen, phosphorus, and potassium must be developed that considers all potential sources of nutrients including, but not limited to, green manures, legumes, crop residues, compost, animal manure, organic by-products, biosolids, waste water, organic matter, soil biological activity, commercial fertilizer, and irrigation water.

Enhanced efficiency fertilizers, used in Utah must be defined by the Association of American Plant Food Control Officials (AAPFCO) and be accepted for use by Robert L. Hougaard Utah Department of Agriculture and Food 350 N. Redwood Rd. PO Box 146500 Salt Lake City, UT 84114-6500 Phone: (801) 538-7187 who is the State fertilizer control official, with responsibility for verification of product guarantees, ingredients (by AAPFCO definition) and label claims.

For nutrient risk assessment policy and procedures see Title 190, General Manual (GM), Part 402, Nutrient Management, and Title 190, National Instruction (NI), Part 302, Nutrient Management Policy Implementation.

To avoid salt damage, the rate of applied nitrogen and potassium in starter fertilizer must be consistent with Utah State University guidelines; The Utah Fertilizer Guide http://extension.usu.edu/files/publications/publication/AG_431.pdf Page 23. The NRCS-approved nutrient risk assessment for nitrogen must be completed on all source protection zones identified by the State of Utah Department of Environmental Quality Division of Drinking Water. NRCS Field offices have access to this GIS database layer . Contact Ryan Pierce at NRCS for specific maps and updates.

The NRCS-approved nutrient risk assessment for phosphorus must be completed when:

- phosphorus application rate exceeds Utah State University fertility rate guidelines for the planned crop(s), or
- the planned area is within a phosphorus- impaired watershed (contributes to 303d-listed water bodies), or
- where NRCS and the State of Utah Division of Water Quality have not determined specific conditions where the risk of phosphorus loss is low.

A phosphorus risk assessment will not be required when the State NRCS, with concurrence of the State of Utah Division of Water Quality, has determined specific conditions where the risk of phosphorus loss is low. These fields must have a documented agronomic need for phosphorus; based on soil test phosphorus (STP) and Utah State University nutrient recommendations. When Nutrient Management 590 is planned, all fields will be rated using Utah's Manure Application Risk Index UMARI.

On organic operations, the nutrient sources and management must be consistent with the USDA's National Organic Program.

Areas contained within minimum application setbacks (e.g., sinkholes, wellheads, gullies, ditches, or surface inlets) must receive nutrients consistent with the setback restrictions listed in the Utah Manure Application Risk Index.

Applications of irrigation water must minimize the risk of nutrient loss to surface and groundwater.

Soil pH must be maintained in a range that enhances an adequate level for crop nutrient availability and utilization. Refer to Utah Fertilizer Guide:

http://extension.usu.edu/files/publications/publication/AG_431.pdf **Soil, Manure, and Tissue Sampling and Laboratory Analyses (Testing).**

Nutrient planning must be based on current soil, manure, and (where used as supplemental information) tissue test results developed in accordance with Utah State University guidance, or industry practice. (reference material – list here)

Current soil tests are those that are no older than one year for annual crops or 3 years for perennial crops. The area represented by a soil test must be that acreage recommended by Utah State University.

Where a conservation management unit (CMU) is used as the basis for a sampling unit, all acreage in the CMU must have similar soil type, cropping history, and management. The soil and tissue tests must include analyses pertinent to monitoring or amending the annual nutrient budget, e.g., pH, electrical conductivity (EC) and sodicity where salts are a concern, soil

organic matter, phosphorus, potassium, or other nutrients and test for nitrogen where applicable.

Guidelines from the Utah Fertilizer Guide will be used for sampling

http://extension.usu.edu/files/publications/publication/AG_431.pdf.

Soil test analyses must be performed by laboratories successfully meeting the requirements and performance standards of the North American Proficiency Testing Program-Performance Assessment Program (NAPT-PAP) under the auspices of the Soil Science Society of America (SSSA) and NRCS, or other NRCS-approved program that considers laboratory performance and proficiency to assure accuracy of soil test results. NAPT can be found here:

<http://www.naptprogram.org/about/participants>

Nutrient values of manure, organic by-products and biosolids must be determined prior to land application.

Manure analyses must include, at minimum, total nitrogen (N), ammonium N, total phosphorus (P) or P_2O_5 , total potassium (K) or K_2O , and percent solids, or Utah State University guidance regarding required analyses.

Manure, organic by-products, and biosolids samples must be collected and analyzed at least annually, or more frequently if needed to account for operational changes (feed management, animal type, manure handling strategy, etc.) impacting manure nutrient concentrations. If no operational changes occur, less frequent manure testing is allowable where operations can document a stable level of nutrient concentrations for the preceding three consecutive years, unless federal, State, or local regulations require more frequent testing.

Samples must be collected, prepared, stored, and shipped, following Utah State University guidance or industry practice.

When planning for new or modified livestock operations, acceptable "book values" recognized by the NRCS (e.g., NRCS Agricultural Waste Management Field Handbook) and Utah State University, or analyses from similar operations in the geographical area, may be used if they accurately estimate nutrient output from the proposed operation.

Manure testing analyses must be performed by laboratories successfully meeting the requirements and performance standards of the Manure Testing Laboratory Certification program (MTLCP) under the auspices of the Minnesota Department of Agriculture, <http://www2.mda.state.mn.us/webapp/lis/manurelabs.jsp>

or other NRCS- approved program that considers laboratory performance and proficiency to assure accurate manure test results.

Nutrient Application Rates.

Planned nutrient application rates for nitrogen, phosphorus, and potassium must not exceed Utah State University guidelines or industry practice when recognized by the university.

At a minimum, determination of rate must be based on crop/cropping sequence, current soil test results, realistic yield goals, and NRCS- approved nutrient risk assessments.

If the land-grant university does not provide specific guidance that meets these criteria, application rates must be based on plans that consider realistic yield goals and associated plant nutrient uptake rates.

Realistic yield goals must be established based on historical yield data, soil productivity information, climatic conditions, nutrient test results, level of management, and local research results considering comparable production conditions.

Estimates of yield response must consider factors such as poor soil quality, drainage, pH, salinity, etc., prior to assuming that nitrogen and/or phosphorus are deficient.

For new crops or varieties, industry- demonstrated yield, and nutrient utilization information may be used until Utah State University information is available.

Lower-than-recommended nutrient application rates are permissible if the grower's objectives are met.

Applications of biosolids, starter fertilizers, or pop-up fertilizers must be accounted for in the nutrient budget.

Nutrient Sources.

Nutrient sources utilized must be compatible with the application timing, tillage and planting system, soil properties, crop, crop rotation, soil organic content, and local climate to minimize risk to the environment.

Nutrient Application Timing and Placement.

Timing and placement of all nutrients must correspond as closely as practical with plant nutrient uptake (utilization by crops), and consider nutrient source, cropping system limitations, soil properties, weather conditions, drainage system, soil biology, and nutrient risk assessment results.

Nutrients must not be surface-applied if nutrient losses offsite are likely. This precludes spreading on:

- frozen and/or snow-covered soils, and
- when the top 2 inches of soil are saturated from rainfall or snow melt.

Exceptions for the above criteria can be made for surface-applied manure when the Utah Manure Application Risk Index is used and the risk is “Low”. Additional Criteria to Minimize Agricultural Nonpoint Source Pollution of Surface and Groundwater

Planners must use the current Utah Manure Application Risk Index.

When there is a high risk of transport of nutrients, conservation practices must be coordinated to avoid, control, or trap manure and nutrients before they can leave the field by surface or subsurface drainage (e.g., tile). The number of applications and the application rates must also be considered to limit the transport of nutrients to tile drains.

Nutrients must be applied with the right placement, in the right amount, at the right time, and from the right source to minimize nutrient losses to surface and groundwater. The following nutrient use efficiency strategies or technologies must be considered:

- slow and controlled release fertilizers
- nitrification and urease inhibitors
- enhanced efficiency fertilizers
- incorporation or injection
- timing and number of applications
- soil nitrate and organic N testing
- coordinate nutrient applications with optimum crop nutrient uptake
- Corn Stalk Nitrate Test (CSNT), Pre-Sidedress Nitrate Test (PSNT), and Pre-Plant Soil Nitrate Test (PPSN)
- tissue testing, chlorophyll meters, and spectral analysis technologies
- other land-grant university recommended technologies that improve nutrient use efficiency and minimize surface or groundwater resource concerns.

Additional Criteria Applicable to Properly Utilize Manure or Organic By-Products as a Plant Nutrient Source

When manures are applied, and soil salinity is a concern, salt concentrations must be monitored to prevent potential crop damage and/or reduced soil quality.

The total single application of liquid manure:

- must not exceed the soil’s infiltration or water holding capacity
- be based on crop rooting depth
- must be adjusted to avoid runoff or loss to subsurface tile drains.

Crop production activities and nutrient use efficiency technologies must be coordinated to take advantage of mineralized plant-available nitrogen to minimize the potential for nitrogen losses due to denitrification or ammonia volatilization.

Nitrogen and phosphorus application rates must be planned based on risk assessment results as determined by the Utah Manure Application Risk Index.

- Manure or organic by-products may be applied on legumes at rates equal to the estimated removal of nitrogen in harvested plant biomass, not to exceed Utah State University recommendations.

Manure may be applied at a rate equal to the recommended phosphorus application, or estimated phosphorus removal in harvested plant biomass for the crop rotation, or multiple years in the crop sequence at one time. When such applications are made, the application rate must not exceed the acceptable phosphorus risk assessment criteria, must not exceed the recommended nitrogen application rate during the year of application or harvest cycle, and no additional phosphorus must be applied in the current year and any additional years for which the single application of phosphorus is supplying nutrients.

Additional Criteria to Protect Air Quality by Reducing Odors, Nitrogen Emissions and the Formation of Atmospheric Particulates

To address air quality concerns caused by odor, nitrogen, sulfur, and/or particulate emissions; the source, timing, amount, and placement of nutrients must be adjusted to minimize the negative impact of these emissions on the environment and human health. One or more of the following may be used:

- slow or controlled release fertilizers
- nitrification inhibitors
- urease inhibitors
- nutrient enhancement technologies
- incorporation
- injection
- stabilized nitrogen fertilizers
- residue and tillage management
- no-till or strip-till
- other technologies that minimize the impact of these emissions

Do not apply poultry litter, manure, or organic by-products of similar dryness/density when there is a high probability that wind will blow the material offsite.

Additional Criteria to Improve or Maintain the Physical, Chemical, and Biological Condition of the Soil to Enhance Soil Quality for Crop Production and Environmental Protection

Time the application of nutrients to avoid periods when field activities will result in soil compaction.

In areas where salinity is a concern, select nutrient sources that minimize the buildup of soil salts.

CONSIDERATIONS

Elevated soil test phosphorus levels are detrimental to soil biota. Soil test phosphorus levels should not exceed State-approved soil test thresholds established to protect the environment.

Use no-till/strip-till in combination with cover crops to sequester nutrients, increase soil organic matter, increase aggregate stability, reduce compaction, improve infiltration, and enhance soil biological activity to improve nutrient use efficiency.

Use nutrient management strategies such as cover crops, crop rotations, and crop rotations with perennials to improve nutrient cycling and reduce energy inputs.

Use variable-rate nitrogen application based on expected crop yields, soil variability, soil nitrate or organic N supply levels, or chlorophyll concentration.

Use variable-rate nitrogen, phosphorus, and potassium application rates based on site-specific variability in crop yield, soil characteristics, soil test values, and other soil productivity factors.

Develop site-specific yield maps using a yield monitoring system. Use the data to further diagnose low- and high- yield areas, or zones, and make the necessary management changes. See Title 190, Agronomy Technical Note (TN) 190.AGR.3, Precision Nutrient Management Planning.

Use manure management conservation practices to manage manure nutrients to limit losses prior to nutrient utilization.

Apply manure at a rate that will result in an "improving" Soil Conditioning Index (SCI) without exceeding acceptable risk of nitrogen or phosphorus loss.

Use legume crops and cover crops to provide nitrogen through biological fixation and nutrient recycling.

Modify animal feed diets to reduce the nutrient content of manure following guidance contained in Conservation Practice Standard (CPS) Code 592, Feed Management.

Soil test information should be no older than 1 year when developing new plans.

Excessive levels of some nutrients can cause induced deficiencies of other nutrients, e.g., high soil test phosphorus levels can result in zinc deficiency in corn.

Use soil tests, plant tissue analyses, and field observations to check for secondary plant nutrient deficiencies or toxicity that may impact plant growth or availability of the primary nutrients.

Use the adaptive nutrient management learning process to improve nutrient use efficiency on farms as outlined in the NRCS' National Nutrient Policy in GM 190, Part 402, Nutrient Management.

Potassium should not be applied in situations where an excess (greater than soil test potassium recommendation) causes nutrient imbalances in crops or forages.

Workers should be protected from and avoid unnecessary contact with plant nutrient sources. Extra caution must be taken when handling anhydrous ammonia or when dealing with organic wastes stored in unventilated enclosures.

Material generated from cleaning nutrient application equipment should be utilized in an environmentally safe manner. Excess material should be collected and stored or field applied in an appropriate manner.

Nutrient containers should be recycled in compliance with State and local guidelines or regulations.

Considerations to Minimize Agricultural Nonpoint Source Pollution of Surface and Groundwater.

Use conservation practices that slow runoff, reduce erosion, and increase infiltration, e.g., filter strip, contour farming, or contour buffer strips. These practices can also reduce the loss of nitrates or soluble phosphorus.

Use application methods and timing strategies that reduce the risk of nutrient transport by ground and surface waters, such as:

- split applications of nitrogen to deliver nutrients during periods of maximum crop utilization,
- banded applications of nitrogen and/or phosphorus to improve nutrient availability,
- drainage water management to reduce nutrient discharge through drainage systems, and
- incorporation of surface-applied manures or organic by-products if precipitation capable of producing runoff or erosion is forecast within the time of planned application.

Use the agricultural chemical storage facility conservation practice to protect air, soil, and water quality.

Use bioreactors and multistage drainage strategies when approved by Utah State University.

Considerations to Protect Air Quality by Reducing Nitrogen and/or Particulate Emissions to the Atmosphere.

Avoid applying manure and other by-products upwind of inhabited areas.

Use high-efficiency irrigation technologies (e.g., reduced-pressure drop nozzles for center pivots) to reduce the potential for nutrient losses.

PLANS AND SPECIFICATIONS

The following components must be included in the nutrient management plan:

- aerial site photograph(s)/imagery or site map(s), and a soil survey map of the site,
- soil information including: soil type surface texture, pH, drainage class, permeability, available water capacity, depth to water table, restrictive features, and flooding and/or ponding frequency,
- location of designated sensitive areas and the associated nutrient application restrictions and setbacks,
- for manure applications, location of nearby residences, or other locations where humans may be present on a regular basis, and any identified meteorological (e.g., prevailing winds at different times of the year), or topographical influences that may affect the transport of odors to those locations,
- results of approved risk assessment tools for nitrogen, phosphorus, and erosion losses,
- documentation establishing that the application site presents low risk for phosphorus transport to local water when phosphorus is applied in excess of crop requirement.
- current and/or planned plant production sequence or crop rotation,
- soil, water, compost, manure, organic by-product, and plant tissue sample analyses applicable to the plan,
- when soil phosphorus levels are increasing, include a discussion of the risk associated with phosphorus accumulation and a proposed phosphorus draw-down strategy,
- realistic yield goals for the crops,
- complete nutrient budget for nitrogen, phosphorus, and potassium for the plant production sequence or crop rotation,
- listing and quantification of all nutrient sources and form,
- all enhanced efficiency fertilizer products that are planned for use,
- in accordance with the nitrogen and phosphorus risk assessment tool(s), specify the recommended nutrient application source, timing, amount (except for precision/variable rate applications specify method used to determine rate), and placement of plant nutrients for each field or management unit, and
- guidance for implementation, operation and maintenance, and recordkeeping.

In addition, the following components must be included in a precision/variable rate nutrient management plan:

- Document the geo-referenced field boundary and data collected that was processed and analyzed as a GIS layer or layers to generate nutrient or soil amendment recommendations.
- Document the nutrient recommendation guidance and recommendation equations used to convert the GIS base data layer or layers to a nutrient source material recommendation GIS layer or layers.
- Document if a variable rate nutrient or soil amendment application was made.

- Provide application records per management zone or as applied map within individual field boundaries (or electronic records) documenting source, timing, method, and rate of all applications that resulted from use of the precision agriculture process for nutrient or soil amendment applications.
- Maintain the electronic records of the GIS data layers and nutrient applications for at least 5 years.

If increases in soil phosphorus levels are expected (i.e., when N-based rates are used), the nutrient management plan must document:

- the soil phosphorus levels at which it is desirable to convert to phosphorus based planning,
- the potential plan for soil test phosphorus drawdown from the production and harvesting of crops, and
- management activities or techniques used to reduce the potential for phosphorus transport and loss,
- for AFOs, a quantification of manure produced in excess of crop nutrient requirements, and
- a long-term strategy and proposed implementation timeline for reducing soil P to levels that protect water quality,

CERTIFICATION REQUIREMENTS

The data listed below is necessary at a minimum to document that the completed practice meets the standard and specification:

1. How the producer has adopted the management and mitigating practices listed on the UMARI
2. Nutrient application records that show nutrients were applied according to the soil test and/or plant tissue test
3. Soil test and other test results (i.e. plant tissue test, manure test), where appropriate
4. Crop(s) grown and yield records
5. Timing and method of application
6. Map indicating acres treated

OPERATION AND MAINTENANCE

Conduct periodic plan reviews to determine if adjustments or modifications to the plan are needed. At a minimum, plans must be reviewed and revised, as needed with each soil test cycle, changes in manure volume or analysis, crops, or crop management.

Fields receiving animal manures and/or biosolids must be monitored for the accumulation of heavy metals and phosphorus in accordance with land- grant university guidance and State law.

Significant changes in animal numbers, management, and feed management will necessitate additional manure analyses to establish a revised average nutrient content.

Calibrate application equipment to ensure accurate distribution of material at planned rates.

Document the nutrient application rate. When the applied rate differs from the planned rate, provide appropriate documentation for the change.

Records must be maintained for at least 5 years to document plan implementation and maintenance. As applicable, records include:

- soil, plant tissue, water, manure, and organic by-product analyses resulting in recommendations for nutrient application,
- quantities, analyses and sources of nutrients applied,

- dates, and method(s) of nutrient applications, source of nutrients, and rates of application,
- weather conditions and soil moisture at the time of application; lapsed time to manure incorporation; rainfall or irrigation event,
- crops planted, planting and harvest dates, yields, nutrient analyses of harvested biomass, and crop residues removed,
- dates of plan review, name of reviewer, and recommended changes resulting from the review, and
- all enhanced efficiency fertilizer products used.

Additional records for precision/variable rate sites must include:

- maps identifying the variable application source, timing, amount, and placement of all plant nutrients applied, and
- GPS-based yield maps for crops where yields can be digitally collected.

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