

Narrative for the 2022 Coleman Ponderosa LLC Annual Report

Coleman Ponderosa LLC (hereinafter “Coleman Ponderosa” or the “farm”) is a heifer facility located at N2727 23rd Road, Coleman, Wisconsin 54112. There are currently approximately 1,892.7 animal units onsite which are primarily housed under roof consisting of the following:

- Heifers (800 lbs to 1200 lbs) – 1,402.5
- Heifers (400 lbs to 800 lbs) – 490.2

The farm is currently covered under WPDES Permit No. WI-0064912-02-0 (the “Permit”). The Permit was issued on September 1, 2017. On or around June 30, 2022, the farm submitted its renewal application and again on December 29, 2022, the farm re-submitted its renewal application for its Permit to include its milking facility known as the “Coleman Ponderosa Dairy” (former Brye facility) located at N2193 Highway 141, Coleman, Wisconsin 54112. Coleman Ponderosa acquired this facility on March 25, 2022 and started milking cows in November 2022. The Coleman Ponderosa Dairy facility currently has approximately 910 animal units of milking and dry cows under roof. The Coleman Ponderosa Dairy facility is operating under the NRCS 590 rules and has its own nutrient management plan (“NMP”).

Coleman Ponderosa separates its manure solids and utilizes the separated solids for bedding. Any solids not used are stacked on the concrete ramp of the waste storage facility and hauled on fields or transferred to an affiliated company, Pagel’s Ponderosa Dairy, LLC. No fiber bedding was sold in 2022.

No temporary practices were utilized for manure or feed storage at the farm.

Total liquid gallons land spread year to date (January 1, 2022 to December 31, 2022):

10,770,640.00 gallons of liquid manure which also includes rainwater and feed pad runoff and is further broken down as follows:

- 2,448,000.00 gallons of liquid manure was transferred to Kuchta Farms, W6138 Tackmier Lane, Peshtigo, Wisconsin 54157, on fields N-9.8- P-6.3- K-27.7- Sul-1.5- DM-7.7; and
- 8,322,460.00 gallons of liquid manure was applied on Coleman Ponderosa fields.

Total separated solids transferred: 47.9 tons to Pagel’s Ponderosa Dairy, LLC, N4893 County Road C, Kewaunee, Wisconsin 54216.

Total separated solids land spread: 60 tons on Coleman Ponderosa’s field MG-4.

Dates on which storage facilities were emptied to the 180-day marker between October 1, 2022 and November 30, 2022: 180 day marker was reached on October 31 2022.

Proposed Changes for 2023:

- Addition of 2,400 milking / dry cows (3,360 animal units) at the Coleman Ponderosa Dairy site. The farm is evaluating whether to build one large barn to accommodate the additional animals or whether to build two smaller barns. Plans and specifications for the waste transfer lines for the barn(s) will be forthcoming to the Department;
- Construction of a 15 million gallon concrete lined waste storage facility at the Coleman Ponderosa Dairy site. Plans and specifications will be forthcoming to the Department;
- Construction of a 300,000 sq. ft. feed storage area (“FSA”) at the Coleman Ponderosa Dairy site. The farm is currently evaluating whether the FSA will be concrete or asphalt which will be dependent on availability and timing. As part of the runoff controls for the FSA, the farm is intending to build a 2 million gallon concrete lined FSA runoff basin. Plans and specification for the FSA and FSA runoff basin will be forthcoming to the Department;
- Construction of the following buildings at the Coleman Ponderosa Dairy facility to house: (i) RNG system; (ii) nutrient recovery system; (iii) solid separator; and (iv) two (2) digesters. Vendors are currently being evaluated by the farm, but hereto, plans and specifications for these projects will be forthcoming to the Department; and
- Feed center (non-reviewable structure) at the Coleman Ponderosa Dairy site.

To date, the following acres have been secured by the farm and are in the process of being added to the farm’s NMP:

- 2,121.8 acres owned by Jerid Wos;
- 20 acres owned by Eric Stank; and
- 63 acres owned by Ken Brosig.

The farm is also working with Kuchta Farms to get the additional land base for the manure acres. The farm will ensure that it secures rental agreements or manure lease agreements from any third party owners. Any new land that is acquired will be included as a substantial revision to the farm’s NMP prior to use of such land.

Summary of any permit violations: There were no permit violations, noncompliance, missed permit deadlines, spills or discharges in the calendar year 2022.

CAFO Calendar / Documents Used for Monitoring and Inspection Program: All daily, weekly, quarterly and periodic inspections were inspected at the required frequency and are noted in the CAFO calendar, which is included with the Annual Report. Also noted in the CAFO calendar are any issues or concerns identified along with any corrective action taken; however, all systems function as designed with no issues noted in 2022. Please note, however, the levels for the slurry store are not marked as this waste storage facility was empty in 2022 and is not being utilized.

This Annual Report is being submitted as required under the farm's Permit as well as NR 243.19(3) of the Wisconsin Administrative Code. In addition, WDNR Form 3400-025E is a part of this Annual Report.

I have included all of the requested information in this Annual Report for the cropping season of 2022 for Coleman Ponderosa. If you have any questions, please contact me by mobile phone or email.

Thank you.

KOSS AG LLC

B. Todd Koss

920-255-3303

Btkoss14151@yahoo.com