

AWMP Log No. 14009
MA No. 177789

ANIMAL WASTE MANAGEMENT PLAN

For the

Poland Dairy

CONFINED ANIMAL FEEDING OPERATION

Location:
3845 NW Elm Lane
Madras, Oregon 97741

For submittal to

Oregon Department of Agriculture
Natural Resources Division CAFO Program
635 Capitol Street NE
Salem, OR 97301-2532

Prepared by

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June 26, 2014

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**POLAND DAIRY
CONFINED ANIMAL FEEDING OPERATION (CAFO)
ANIMAL WASTE MANAGEMENT PLAN (AWMP)**

1. SUMMARY OF CAFO OPERATION

a. Contact Information

Owner/Operator:

Jos Poland
3845 NW Elm Lane
Madras, Oregon 97741

b. Facility Location

Poland Dairy is located at 3845 NW Elm Lane north of Madras, Oregon and is owned and operated by Jos and Deanna Poland. The entire property including the dairy, pastures, and cropland are located within the E 1/2 and the N 1/2 of SW 1/4 of Section 20, Township 10 South, Range 13 East, Willamette Meridian. The 340-acre farm has 240 irrigated acres with the remainder in dry land production. The dairy is centrally located on the farm.

c. Type of Operation

Poland Dairy is designated a Medium Federal CAFO.

i Livestock Numbers

The permitted herd size is 575 mature cows, 400 heifers and calves. At the current phase of construction the dairy has about 300 mature cows, 200 heifers and calves and 150 organic beef.

d. Manure Handling System

i Collection Storage and Transfer

All livestock are confined in earthen pens when not on pasture. The manure generated at the facility is handled as a dry solid, slurry or liquid form.

The holding pen and feed alleys are dry scraped using a tractor and front-end loader. Scraped manure is put into the concrete storage basin. Once in the concrete basin, manure is hauled to the drying area or land applied.

Manure deposited in the pens is scraped and mounded in the pens. Some manure is left in the pens, mounded and packed for bedding in the fall. Additional straw bedding is used in the pens during the winter months. The solid manure in the pens is stored within the dry lots and transported to fields using a conventional manure spreader.

Sources of material entering the concrete storage basin are scraped manure, alley runoff, milking parlor wash water and net precipitation falling directly on the concrete basin. Roof runoff is diverted away from the pens and manure handling area.

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ii Utilization

Poland Dairy owns about 312 acres of cropland available for manure application. Currently, there are about 240 irrigated acres and 80 acres of dry land. The irrigated acres could increase in the future if additional water is available from the irrigation district. All cropland may be used for grazing and manure application. Predominant crops will consist of pasture, small grains and haylage.

2. SPECIFIC DESCRIPTIONS AND CALCULATIONS

a. Description of Production Area and Land Application Location

i Aerial Photo and Topography

A production area map, land application map, a topography map are included in this AWMP.

ii Site Soils

Appendix B contains the USDA-Natural Resources Conservation Service soils map for the farm location. There is one soil type found on the property, 87A Madras loam, 0 to 3 percent slopes. A soils map and unit description is included in this AWMP.

b. Manure, Litter and Process Waste Volumes

Calculated volumes of all manure, bedding, wash water, and contaminated storm water have been estimated using the Oregon Animal Waste Management Worksheet (ORAWM). Please refer to the worksheet located in the appendix. This was done so that minor changes can be made without changing the text of this AWMP.

i Manure Volumes

The amount of generated manure assumes that about 25% of milk cow's manure is scraped into the collection pit. Manure from the other livestock is assumed to be deposited in the pastures or within pens.

ii Bedding Volumes

Bedding may consist of dry manure, straw and other materials such as mint slugs and seed screenings.

iii Process and Wash Water Volumes

Process and wash water generated from the parlor is collected with the scraped manure.

iv Silage and Feed Processing Leachate

No silage leachate exists.

c. Contaminated Storm Water

Storm water runoff from the pens, manure handling and feed lane are collected.

d. Nutrient Content of Manure, Litter and Process Waste

Nutrient content is estimated based on the ORAWM spreadsheet.

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e. Farm Nutrient Balance

i Nutrients Generated and Losses

The ORAWM spreadsheet was used to estimate the amount of nutrients generated, applied and exported.

ii NRCS Agronomy Technical Note #26 and Phosphorous Index

The Site Vulnerability Class was determined to be Medium for all but one field. One field has a High value and no manure is currently being applied to that field. The high soil test P value is due previous stockpiling of seed screenings. Phosphorous Index calculations for each field are located in Appendix C. With a Medium phosphorous index the nutrient calculations balance for nitrogen.

iii Acreage Owned or Leased

Poland Dairy owns about 312 acres of cropland available for manure application. Pasture will be the predominant crop with some small grains and haylage. About 75 acres is currently farmed dry land.

Based on the ORAWM nutrient calculations and planned herd composition, about 50% of the solid manure in the pens will need to be exported off the farm. The specific amount of manure to be exported will change based cropping patterns, yields and field soil test results.

f. Application Schedule and Limitations

i Schedule of Applications and Methods

Application of liquids and solids will be done during favorable climatic conditions and crop condition. The normal schedule of liquids application is March through October. Solids and slurry may be applied throughout the year following the guidance. Application of manure will be done at appropriate times of the year as to utilize nutrients for high forage production.

The vacuum tank will be used to spread collected slurry. Solid manure will be applied using a conventional end spreader. Manure will be applied to the acreage to meet the expected nutrient uptake of the cropping system.

ii Application Limitations and Guidance

The general application limitations for Poland Dairy are:

1. Solid manures may be temporarily stored in the field edges and corners prior to application.
2. Do not apply to saturated or flooded soil.
3. All the fields appear to be down gradient of the irrigation ditches so a setback distance is not specified. There may be field edges or corners that could be up gradient of surface water. In such case, maintain a 50 foot set back from all surface ditches or ponds.
4. Do not apply during rainfall events that are expected to result in saturated soils or surface runoff.

iii Guidance for Winter Manure Applications

Only apply manure during this time period if the following guidelines can be met. Call the ODA CAFO Program for guidance if a manure application is needed and the guidelines can't be met.

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1. Apply manure only to actively growing crops such as pastures or cover crop.
2. Minimize application rates by using the maximum practical travel rates for the application equipment.
3. Maintain a 50 foot setback buffer distance from all down gradient surface ditches or ponds.
4. Do not apply during rainfall events that are expected to result in saturated soils or surface runoff.
5. Do not apply to saturated or flooded soil.
6. Do not apply to slopes greater than 5%.
7. Application of manure to frozen soil should be avoided if possible. Do the following guidelines if manure is applied to frozen soil.
 - a. Apply only enough manure to address storage limitations.
 - b. Minimize applications to 5 wet tons per acre or less for solids and 6,788 gallons (0.25 inches) per acre for liquids or slurry.
 - c. Apply to fields of established hay, pasture or fields containing at least 90% cover and the furthest from surface water sources.
 - d. Do not apply manure within 200 feet of surface water sources, drainage ditches, wells, or inlets to subsurface drainage systems.
 - e. Runoff control systems such as earthen dikes must be in place where applications are made to fields with slopes greater than 5%.

iv Irrigation Water Management

North Unit Irrigation District Irrigation supplies water from one ditch. Siphon tubes, gated pipe, a wheel line, K-Line and a big gun will be used for irrigation from mid-March through mid-September. No tile lines or other form of artificial drainage are located on the property.

The irrigation goal is to manage a 2 foot root zone for pasture and 3 foot for small grains. Manual soil moisture probes are used to observe soil moisture and help schedule irrigation activities. Assuming irrigation is applied by a wheel or hand line, the estimated depth of water applied is calculated in the following table.

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Crop	Pasture	Sm Grain
Allowable Depletion	50%	55%
Soil Type	L	L
Root Zone (feet)	2	3
Holding Capacity (in/ft)	1.8	1.8
Readily Available Water (inches)	1.8	2.97
Peak Use (in/day)	0.3	0.35
Application (in/hour)	0.2	0.2 assume 5 gpm, 40X60
Application Eff.	75%	75%
Maximum Time to Fill RZ (hours)	12	20
Time Between Irr. at Peak (days)	6	8
hours to apply 1 inch	7	7
inches per 24 hr set	3.60	3.60
inches per 12 hr set	1.80	1.80

Predominant Soils	HC	Inches/foot
87A	Madras loam	1.8

Root Zone (RZ), Holding Capacity (HC), Efficiencies, and Use from AgriMet

g. Animal Mortality Management

Mortalities are composted in the manure handling area. Manure, soiled straw and slurry are added to the compost to provide a carbon, nitrogen and moisture source. Completed compost is applied to cropland and incorporated.

h. Mechanical Operation and Maintenance

The following identifies the general operation and maintenance procedures required to ensure proper function of each component of the manure handling facility. The operator will contain all wastewater within the facilities.

i Collection Pit

The collection will be inspected and the slurry manure removed periodically. All foreign material restricting manure flow will be removed.

ii Irrigation Pipeline

Pipeline routes and water line will be inspected periodically for leaks. Pipes will be flushed with fresh water after being used for manure applications. Any leaks and or broken pipes will be repaired and or replaced. Water will be drained during cold weather to prevent frozen lines and possible breakage. Shut off valves will be inspected periodically and broken valves will be replaced.

iii Concrete Gutters

Floor gutters and grates will be inspected periodically. All foreign material restricting manure flow will be removed. Broken floor gutters will be repaired and or replaced.

iv Curbs

Concrete curbs will be inspected periodically. Broken curbs will be repaired.

v Trough or Tank

Watering facilities will be inspected periodically. Damaged facilities will be repaired. Float valves will be maintained in working order. Areas immediately around the watering facilities will be maintained in a stable condition.

3. Record Keeping and Reporting

a. Monitoring and Testing

At a minimum of once of every five years collect and analyze representative soil samples for phosphorus and nitrogen content from all fields where manure, litter and other process wastewaters are applied.

The following documents provide protocols for testing: manure, litter and process waste water; measuring crop nutrient removals; soil testing to evaluate nutrient application and crop uptake, and calculating manure application rates.

1. PNW 570-E, Monitoring Soil Nutrients Using a Management Unit Approach
2. E306, Manure Sampling & Analysis
3. EM 8768, Calculating Dairy Manure Nutrient Application Rates.
4. EM 8832-E, Post-harvest Soil Nitrate Testing for Manured Copping Systems West of the Cascades

b. Inspection

- a) Periodically inspect:
 1. Storm water diversion devices, runoff diversion structures, animal waste storage structures, and devices channeling contaminated storm water to wastewater and manure storage and containment structures.
 2. Water lines, including drinking water or cooling lines.
 3. Liquid impoundments for manure and process wastewater.
- b) When equipment is in use, periodically inspect the equipment used for land application of manure, litter, or process wastewater.

c. Record Keeping

- a) Applications of manure, litter and process waste will be kept, including the date and the amount of N and P applied during each application.
- b) Records of exporting manure, litter and process waste will also be kept.

d. Reporting to Oregon Department of Agriculture

The following Information will be reported to the Oregon Department of Agriculture:

- a) Any discharge will be reported orally to ODA within 24 hours. Within 5 days, a written statement describing this discharge will also be submitted to ODA.
- b) Amount of manure, litter and process waste water applied annually
- c) Amount of manure, litter and process waste exported annually

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APPENDIX A: PRODUCTION AREA MAP

(SEEKSEEQUA
JUNCTION NE,
OR)

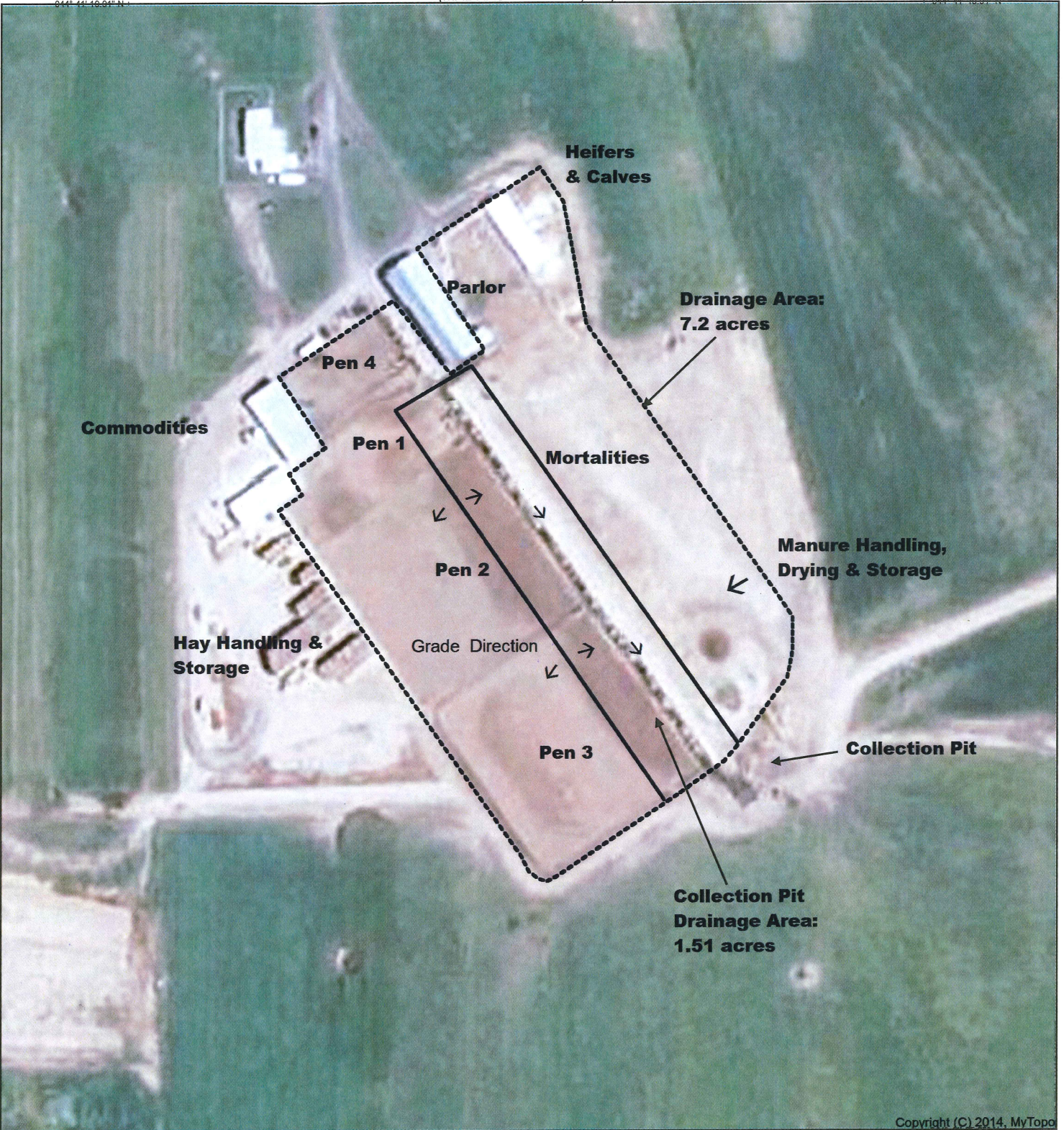
Poland Dairy Production/Drainage Area

MADRAS WEST SW, OR QUADRANGLE
OREGON (MADRAS WEST
AERIAL PHOTO SERIES NE, OR)

121° 12' 48.97" W

(MADRAS WEST NW, OR)

121° 12' 30.55" W



044° 41' 05.55" N

121° 12' 48.97" W

(CULVER NW, OR)
SCALE 1:2000

Printed: Thu Jun 12, 2014

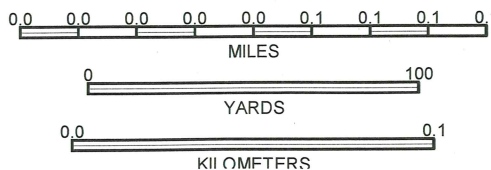
044° 41' 05.55" N

121° 12' 30.55" W

(CULVER NE,
OR)

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Declination



CONTOUR INTERVAL UNKNOWN NONE
NATIONAL GEODETIC VERTICAL DATUM 1929

MADRAS WEST SW, OR, OR
JUL 1, 2011

APPENDIX B: SITE SOILS AND LAND APPLICATION MAPS

		18-Dec
Field	Acres	
1	13.9	
2	14	
3	13	
4	22.4	
5	19.5	
6	7.7	
7	8.1	
8	8.6	
9	12.4	
10	13.0	
11	13.2	
12	12.1	
13	6.2	
14	5.9	
15	9.4	
16	5.9	
17	34.4	
18	17.3	
19	75.0	
Total	312.0	

Poland Dairy Land Application Area

(SEEKSEEQUA
JUNCTION NE,
OR)

MADRAS WEST SW, OR QUADRANGLE
OREGON, WEST (MADRAS WEST
AERIAL PHOTO SERIES NE, OR)

121° 12' 53.66" W

(MADRAS WEST NW, OR)

121° 11' 38.67" W



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Printed: Wed Oct 16, 2013

121° 11' 38.67" W

(ROUND BUTTE DAM
NE, OR)

(CULVER NW, OR)
SCALE 1:8000

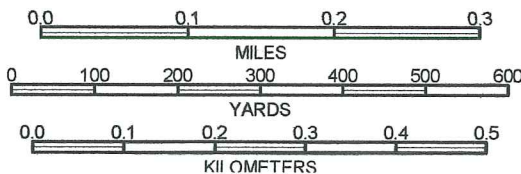
(CULVER NE,
OR)

Produced by MyTopo Terrain Navigator
Topography based on USGS 1:12,000
Maps

North American 1983 Datum (NAD83)
Universal Transverse Mercator Projection

To place on the predicted North American
1927 move the projection lines 18M S and
92M W

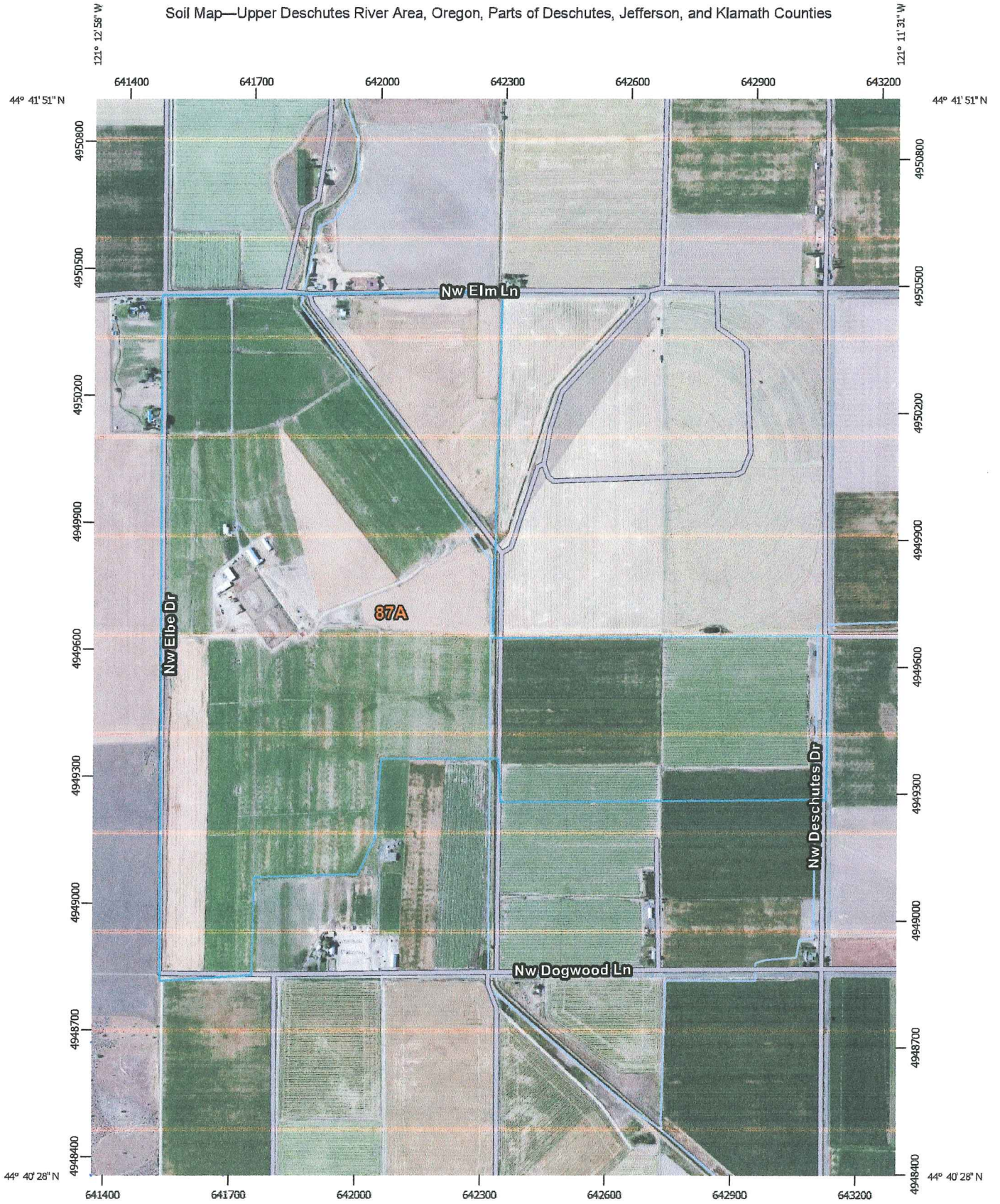
Declination



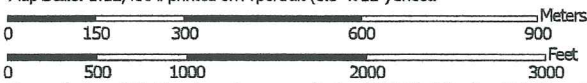
CONTOUR INTERVAL UNKNOWN NONE
NATIONAL GEODETIC VERTICAL DATUM 1929

MADRAS WEST SW, OR, OR
JUN 10, 2012

Soil Map—Upper Deschutes River Area, Oregon, Parts of Deschutes, Jefferson, and Klamath Counties



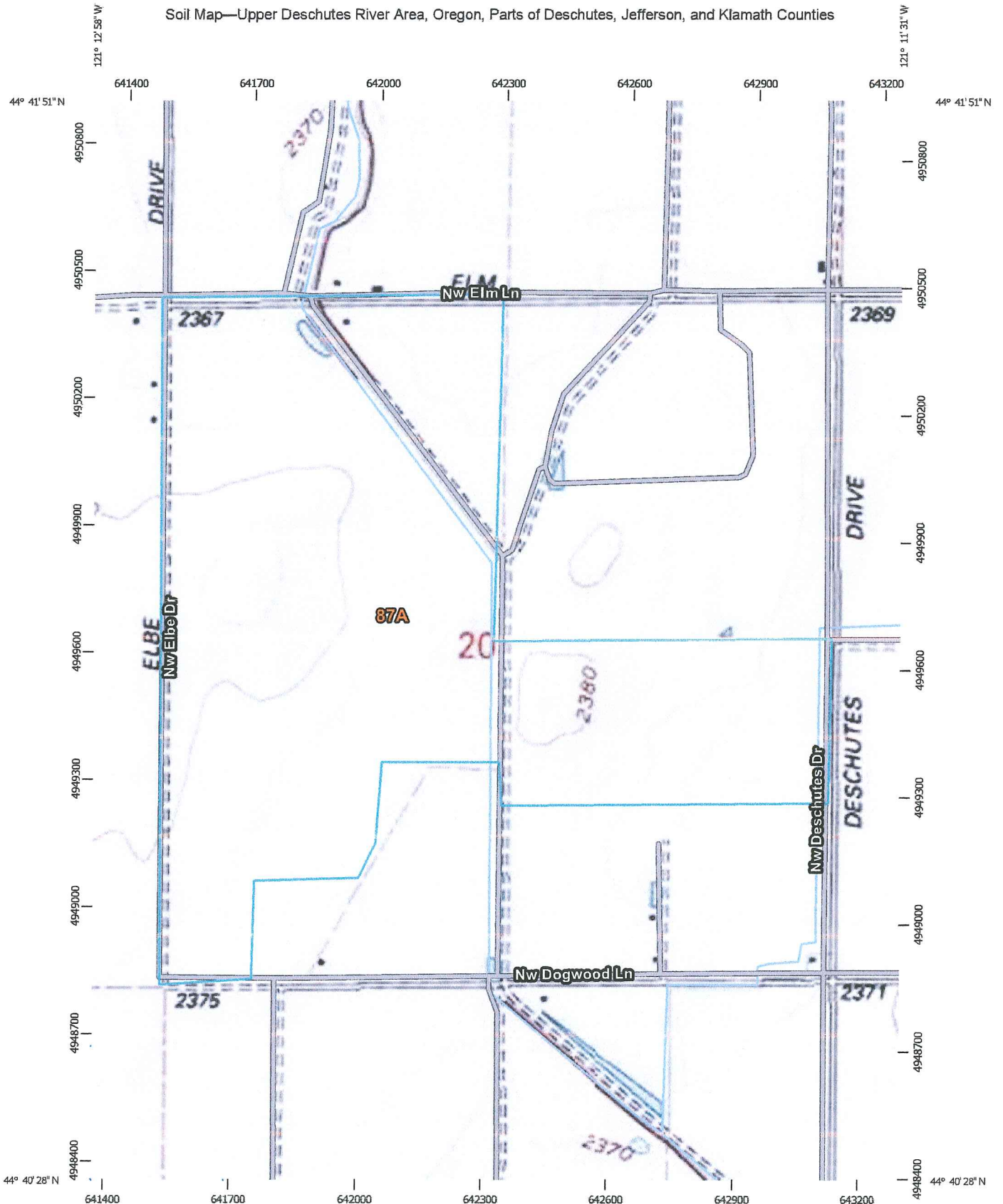
Map Scale: 1:12,400 if printed on A portrait (8.5" x 11") sheet.



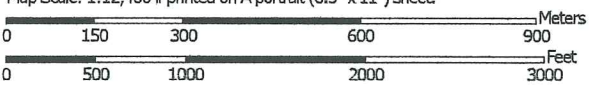
Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84



Soil Map—Upper Deschutes River Area, Oregon, Parts of Deschutes, Jefferson, and Klamath Counties














































Map Scale: 1:12,400 if printed on A portrait (8.5" x 11") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge ties: UTM Zone 10N WGS84

MAP LEGEND

 Area of Interest (AOI)	 Spoil Area
 Soils	 Stony Spot
 Area of Interest (AOI)	 Very Stony Spot
 Soil Map Unit Polygons	 Wet Spot
 Soil Map Unit Lines	 Other
 Soil Map Unit Points	 Special Line Features
 Special Point Features	 Water Features
 Blowout	 Streams and Canals
 Borrow Pit	 Transportation
 Clay Spot	 Rails
 Closed Depression	 Interstate Highways
 Gravel Pit	 US Routes
 Gravelly Spot	 Major Roads
 Landfill	 Local Roads
 Lava Flow	 Background
 Marsh or swamp	 Topographic Map
 Mine or Quarry	 Aerial Photography
 Miscellaneous Water	
 Perennial Water	
 Rock Outcrop	
 Saline Spot	
 Sandy Spot	
 Severely Eroded Spot	
 Sinkhole	
 Slide or Slip	
 Sodic Spot	

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000. Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL: <http://websoilsurvey.nrcs.usda.gov>
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Upper Deschutes River Area, Oregon, Parts of Deschutes, Jefferson, and Klamath Counties
 Survey Area Data: Version 8, Aug 20, 2012

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 20, 2010—Sep 4, 2010

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Upper Deschutes River Area, Oregon, Parts of Deschutes, Jefferson, and Klamath Counties (OR620)			
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
87A	Madras loam, 0 to 3 percent slopes	343.5	100.0%
Totals for Area of Interest		343.5	100.0%

Upper Deschutes River Area, Oregon, Parts of Deschutes, Jefferson, and Klamath Counties

87A—Madras loam, 0 to 3 percent slopes

Map Unit Setting

Elevation: 2,000 to 3,000 feet
Mean annual precipitation: 8 to 10 inches
Mean annual air temperature: 47 to 50 degrees F
Frost-free period: 120 to 140 days

Map Unit Composition

Madras and similar soils: 85 percent

Description of Madras

Setting

Landform: Lava plains
Landform position (two-dimensional): Summit
Landform position (three-dimensional): Interfluve
Down-slope shape: Linear
Across-slope shape: Linear
Parent material: Loess over residuum weathered from volcanoclastic sediments of the deschuteas formation

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 22 to 40 inches to paralithic bedrock; 26 to 44 inches to lithic bedrock
Drainage class: Well drained
Capacity of the most limiting layer to transmit water (Ksat): Moderately high (0.20 to 0.57 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water capacity: Low (about 3.6 inches)

Interpretive groups

Farmland classification: Prime farmland if irrigated
Land capability classification (irrigated): 3c
Land capability (nonirrigated): 4c
Hydrologic Soil Group: C
Ecological site: LOAMY PLAINS 8-10 PZ (R010XA001OR)

Typical profile

0 to 10 inches: Loam
10 to 16 inches: Loam
16 to 23 inches: Clay loam
23 to 27 inches: Weathered bedrock

27 to 37 inches: Unweathered bedrock

Data Source Information

Soil Survey Area: Upper Deschutes River Area, Oregon, Parts of Deschutes,
Jefferson, and Klamath Counties

Survey Area Data: Version 8, Aug 20, 2012

Poland Dairy
Phosphorous Index Summary

5/16/14

Field	1	2	3	4	5	6	7	8	9	10
Map Unit	87A	87A	87A	87A	87A	87A	87A	87A	87A	87A
Hydraulic Soil Group	C	C	C	C	C	C	C	C	C	C
Average Slope %	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
Flooding Frequency	none	none	none	none	none	none	none	none	none	none
Crops	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture
Soil Test P Olsen 1ft (ppm)	34	61	49	36	54	47	43	85	61	54
Commercial Application Rate (lbs/ac P2O5)	0	0	0	0	0	0	0	0	0	0
Organic Application Rate (lbs/ac P2O5)	134	134	134	134	134	134	134	134	134	134
Nutrient Application Method	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader

Transport Factors

Soil Erosion	3	3	3	3	3	3	3	3	3	3
Soil Erosion from Sprinkler Irrigation	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25
Soil Erosion from Surface Irrigation	0	0	0	0	0	0	0	0	0	0
Runoff Class	1	1	1	1	1	1	1	1	1	1
Distance to Perennial Surface Waters	0	0	0	0	0	0	0	0	0	0
Subsurface Drainage	0	0	0	0	0	0	0	0	0	0
Transport Factors Subtotal (TFS)	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25

Source Factors

Soil Test P (0-12")	1.4	4.1	2.9	1.6	3.4	2.7	2.3	6.5	4.1	3.4
Commercial P Application Rate	0	0	0	0	0	0	0	0	0	0
Commercial P Application Method	0	0	0	0	0	0	0	0	0	0
Organic P Application Rate	2.68	2.68	2.68	2.68	2.68	2.68	2.68	2.68	2.68	2.68
Organic P Application Method	8	8	8	8	8	8	8	8	8	8
Source Factors Subtotal (SFS)	12.08	14.78	13.58	12.28	14.08	13.38	12.98	17.18	14.78	14.08

Total Rating Value (TFS x SFS): 51.34 62.82 57.72 52.19 59.84 56.87 55.17 73.02 62.82 59.84

Site Vulnerability Class

Assumption/Notes:	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium	Medium
Assumed soil erosion factor of 3.										
Soil tests are 8/8/13 and (19) 4/23/14										
Assume applied to surface and not incorp.										
P applied to pasture when balancing for N.										

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Poland Dairy
Phosphorous Index Summary

Field	11	12	13	14	15	16	17	18	19
Map Unit	87A	87A	87A	87A	87A	87A	87A	87A	87A
Hydraulic Soil Group	C	C	C	C	C	C	C	C	C
Average Slope %	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5
Flooding Frequency	none	none	none	none	none	none	none	none	none
Crops	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture	Pasture
Soil Test P Olsen 1ft (ppm)	44	60	48	38	40	46	45	504	37
Commercial Application Rate (lbs/ac P2O5)	0	0	0	0	0	0	0	0	0
Organic Application Rate (lbs/ac P2O5)	134	134	134	134	134	134	134	0	134
Nutrient Application Method	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader	Spreader

Transport Factors

	3	3	3	3	3	3	3	3	3
Soil Erosion	3	3	3	3	3	3	3	3	3
Soil Erosion from Sprinkler Irrigation	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25	0.25
Soil Erosion from Surface Irrigation	0	0	0	0	0	0	0	0	0
Runoff Class	1	1	1	1	1	1	1	1	2
Distance to Perennial Surface Waters	0	0	0	0	0	0	0	0	0
Subsurface Drainage	0	0	0	0	0	0	0	0	0
Transport Factors Subtotal (TFS)	4.25	4.25	4.25	4.25	4.25	4.25	4.25	4.25	5.25

Source Factors

	2.4	4	2.8	1.8	2	2.6	2.5	48.4	1.7
Soil Test P (0-12")	2.4	4	2.8	1.8	2	2.6	2.5	48.4	1.7
Commercial P Application Rate	0	0	0	0	0	0	0	0	0
Commercial P Application Method	0	0	0	0	0	0	0	0	0
Organic P Application Rate	2.68	2.68	2.68	2.68	2.68	2.68	2.68	0	2.68
Organic P Application Method	8	8	8	8	8	8	8	0	8
Source Factors Subtotal (SFS)	13.08	14.68	13.48	12.48	12.68	13.28	13.18	48.4	12.38

Total Rating Value (TFS x SFS): 55.59 62.39 57.29 53.04 53.89 56.44 56.02 205.70 65.00

Site Vulnerability Class

Assumption/Notes: Medium Medium Medium Medium Medium Medium High Medium
 Assumed soil erosion factor of 3.
 Soil tests are 8/8/13 and (19) 4/23/14
 Assume applied to surface and not incorp.
 P applied to pasture when balancing for N.

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APPENDIX C: ORAWM OUTPUT AND STORAGE ESTIMATES

OREGON ANIMAL WASTE MANAGEMENT DESIGN AID (ORAWM)

CLIENT: **Poland Dairy**
 ASSISTED BY: **John Fazio**

ANIMAL WASTE MANAGEMENT SYSTEM INVENTORY

ANIMAL INVENTORY

Type of Animal	Number of Animals	Average Weight (lbs.)	Animal Units (1,000 lb.)	Milk Production in Pounds/Cow/Day=						Manure CF/D/AU	Annual		
				(lbs./day/1000 lb. Animal Unit)							Days Confined	Days Grazed	Days Off Farm
				N	P	K	N	P	K				
MILKER (Holstein)	275	1,300	357.5	0.70	0.12	0.32	250.25	42.97	115.04	1.70	145	220	0
MILKER (DRY)	25	1,400	35.0	0.30	0.04	0.10	10.50	1.47	3.50	0.92	0	365	0
HEIFERS (12-24 Months)	100	970	97.0	0.27	0.05	0.12	25.80	4.41	11.64	0.90	61	305	0
CALVES (1-12 Months)	100	150	15.0	0.42	0.05	0.11	6.30	0.81	1.65	1.34	61	305	0
FINISHING CATTLE	150	700	105.0	0.36	0.04	0.11	37.8	4.62	11.55	1.24	61	305	0
Totals/Averages-	650	904	609.5	0.54	0.09	0.24	330.7	54.3	143.4	1.4			

GRAZING PERIOD

Type of Animal	Percent of Month and Number of Animals Grazing												
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	AU-YR.
MILKER (Holstein)	90%	90%	0%	0%	0%	0%	90%	90%	90%	90%	90%	90%	90%
MILKER (DRY)	275	275	275	275	275	275	275	275	275	275	275	275	2,574
HEIFERS (12-24 Months)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
CALVES (1-12 Months)	25	25	25	25	25	25	25	25	25	25	25	25	420
FINISHING CATTLE	100%	100%	50%	50%	50%	50%	100%	100%	100%	100%	100%	100%	100%
Totals/Averages-	150	150	150	150	150	150	150	150	150	150	150	150	1,050

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OREGON ANIMAL WASTE MANAGEMENT DESIGN AID (ORAWM)

Version 4.7

CLIENT: Poland Dairy
 ASSISTED BY: John Fazio

ANIMAL WASTE MANAGEMENT SYSTEM PRODUCTION

MONTHLY NUTRIENT PRODUCTION

Month	Pounds of Nutrients from LIQUIDS			Pounds of Nutrients from SOLIDS			Pounds of Nutrients from GRAZING			Total Pounds of Nutrients from ALL SOURCES		
	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O
October	194	76	107	582	229	322	9,474	3,550	4,926	10,250	3,855	5,356
November	188	74	104	563	222	312	9,169	3,436	4,767	9,920	3,731	5,183
December	1,939	763	1,074	6,902	2,638	3,687	1,409	454	595	10,250	3,855	5,356
January	1,939	763	1,074	6,902	2,638	3,687	1,409	454	595	10,250	3,855	5,356
February	1,752	689	970	6,234	2,383	3,330	1,273	410	537	9,258	3,482	4,838
March	1,939	763	1,074	6,902	2,638	3,687	1,409	454	595	10,250	3,855	5,356
April	188	74	104	563	222	312	9,169	3,436	4,767	9,920	3,731	5,183
May	194	76	107	582	229	322	9,474	3,550	4,926	10,250	3,855	5,356
June	188	74	104	563	222	312	9,169	3,436	4,767	9,920	3,731	5,183
July	194	76	107	582	229	322	9,474	3,550	4,926	10,250	3,855	5,356
August	194	76	107	582	229	322	9,474	3,550	4,926	10,250	3,855	5,356
September	188	74	104	563	222	312	9,169	3,436	4,767	9,920	3,731	5,183
Annual	9,097	3,579	5,039	31,519	12,100	16,928	80,073	29,715	41,096	120,688	45,394	63,064

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OREGON ANIMAL WASTE MANAGEMENT DESIGN AID (ORAWM)

Version 4.7

CLIENT: Poland Dairy
ASSISTED BY: John Fazio

ANIMAL WASTE MANAGEMENT SYSTEM APPLICATION

MANAGEMENT CRITERIA FOR TRACTOR SPREADER APPLICATION OF SOLIDS

To apply **234,887** cubic feet of solids generated from the operation it will take approximately **1,180** trips annually. Based on applying **NITROGEN, N** at agronomic rate use the application depths, travel lengths, and loads per acre listed below for each crop.

Field Number	Acres	Crop	Tractor Spreader Capacity		Spread Width Feet	NITROGEN, N Concentration in Storage Facility		Pounds of Nutrients to be Applied	Number of Applications Needed to meet Crop Demand	Tons per Acre of Solids to Apply	Travel Length per Load Needed in Feet	Loads per Acre	Assumed Solids Density lbs/CF
			Bushels	CF		PPM	Lbs/Ton						
Pasture A	50	Grass/Legume Hay/Pasture	160	199	15	2,423	4.85	263	1.00	82.6	126	23	36
Pasture B	100	Ryegrass Hay/Pasture	160	199	15	2,423	4.85	259	1.00	81.3	128	23	36
trit	37	Triticale, Haylage	160	199	15	2,423	4.85	162	1.00	50.7	205	14	36
grain	30	Barley, Grain Straw Removed	160	199	15	2,423	4.85	112	1.00	35.2	296	10	36
drpasture	45	Perennial Hay/Pasture(Low Intensity)	160	199	15	2,423	4.85	96	1.00	30.1	345	8	36
Pasture C	50	Perennial Hay/Pasture(Med-High Intensity)	160	199	15	2,423	4.85	383	1.00	120.1	87	34	36

MANAGEMENT CRITERIA FOR BIG GUN SPRINKLER APPLICATION OF LIQUIDS

To apply **803,399** gallons of liquids generated from the operation it will take approximately **45** hours of pumping annually. Based on applying **NITROGEN, N** at agronomic rate use the application depths, set times, and travel rates listed below for each crop.

Field Number	Acres	Crop	Sprinkler Flowrate GPM	Wetted Diameter Feet	Portion of Wetted Diameter Receiving Liquids	NITROGEN, N Concentration in Storage Facility		Pounds of Nutrients to be Applied	Number of Applications Needed to meet Crop Demand	Inches of Liquids to Apply	Application Rate in Inches/Hour	Set Time Needed in Hours	Travel Rate Needed in Feet/Minute
						PPM	Lbs/1000Gal						
Pasture A	50	Grass/Legume Hay/Pasture	300	250	1/2 Circle	950	7.93	263	1.00	1.74	1.45	2.95	1.11
Pasture B	100	Ryegrass Hay/Pasture	300	250	1/2 Circle	950	7.93	259	1.00	1.71	1.45	2.90	1.13
grain	37	Triticale, Haylage	300	250	1/2 Circle	950	7.93	162	1.00	1.07	1.45	1.81	1.81
drpasture	45	Barley, Grain Straw Removed	300	250	1/2 Circle	950	7.93	112	1.00	0.74	1.45	1.26	2.60
Pasture C	50	Perennial Hay/Pasture(Low Intensity)	300	250	1/2 Circle	950	7.93	96	1.00	0.63	1.45	1.07	3.04
		Perennial Hay/Pasture(Med-High Intensity)	300	250	1/2 Circle	950	7.93	383	1.00	2.52	1.45	4.28	0.76

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Version 4.7

CLIENT: Poland Dairy
 ASSISTED BY: John Fazio

ANIMAL WASTE MANAGEMENT SYSTEM APPLICATION

MANAGEMENT CRITERIA FOR TANK WAGON APPLICATION OF LIQUIDS

To apply **803,399** gallons of liquids generated from the operation it will take approximately **201** trips annually. Based on applying **NITROGEN, N** at agronomic rates use the application depths, travel lengths, and loads per acre listed below for each crop.

Field Number	Acres	Crop	Tank Wagon Capacity Gallons	Spread Width Feet	NITROGEN, N		Pounds of Nutrients to be Applied	Number of Applications Needed to meet Crop Demand	Inches of Liquids to Apply	Travel Length per Load Needed in Feet	Loads per Acre
					Concentration PPM	Lbs/1000Gal					
Pasture A	50	Grass/Legume Hay/Pasture	4,000	15	950	7.93	263	1.00	0.86	496	5.9
Pasture B	100	Ryegrass Hay/Pasture	4,000	15	950	7.93	259	1.00	0.85	503	5.8
trit grain	37	Triticale, Haylage	4,000	15	950	7.93	162	1.00	0.53	807	3.6
drypasture	30	Barley, Grain Straw Removed	4,000	15	950	7.93	112	1.00	0.37	1,164	2.5
Pasture C	45	Perennial Hay/Pasture(Low Intensity)	4,000	15	950	7.93	96	1.00	0.31	1,360	2.1
	50	Perennial Hay/Pasture(Med-High Intensity)	4,000	15	950	7.93	383	1.00	1.25	341	8.5

COMPUTED NUTRIENT CONCENTRATIONS IN STORAGE

Storage Facility	Annual Volume Production	Concentration of Nutrients in Storage		
		Units	N	P2O5
Tank (Uncovered)	803,399	Gallons	7.93	3.79
Open Lot (Arid Region)	2,114	Tons	4.85	2.58
				3.60
				lbs/Ton

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CLIENT: Poland Dairy
ASSISTED BY: John Fazio

ANIMAL WASTE MANAGEMENT SYSTEM UTILIZATION

NUTRIENTS AVAILABLE AFTER STORAGE

Nutrient Source	Type of Operation	Pounds of Nutrients Available			Percent Nutrients Retained After Storage			Pounds of Nutrients Retained After Storage				
		N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O		
Dairy												
Liquids	Tank (Uncovered)	9,097	3,579	5,039	70%	85%	85%	6,368	3,042	4,283		
Solids	Open Lot (Arid Region)	31,519	12,100	16,928	65%	90%	90%	20,487	10,890	15,235		
Grazing	NONE	80,073	29,715	41,096	100%	100%	100%	80,073	29,715	41,096		

NUTRIENTS AVAILABLE AFTER APPLICATION

Nutrient Source	Type of Application System	Pounds of Nutrients Available			Percent Nutrients Retained After Application			Pounds of Nutrients Retained After Application		
		N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O
Liquids	Sprinkling	6,368	3,042	4,283	75%	100%	100%	4,776	3,042	4,283
Solids	Broadcast (incorporated 7 or more days after application)	20,487	10,890	15,235	70%	100%	100%	14,341	10,890	15,235
Grazing		80,073	29,715	41,096	85%	100%	100%	68,062	29,715	41,096

NUTRIENTS AVAILABLE AFTER DENITRIFICATION

Nutrient Source	Location	Pounds of Nutrients Available			Percent Nutrients Retained After Denitrification			Pounds of Nutrients Retained After Denitrification		
		N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O	N	P ₂ O ₅	K ₂ O
Liquids	East of Cascade Mountains Soil Drainage Class	4,776	3,042	4,283	94%	100%	100%	4,489	3,042	4,283
Solids	Well Drained	14,341	10,890	15,235	94%	100%	100%	13,481	10,890	15,235
Grazing	Well Drained	68,062	29,715	41,096	94%	100%	100%	63,978	29,715	41,096
TOTAL-								87,948	43,647	60,675

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OREGON ANIMAL WASTE MANAGEMENT DESIGN AID (ORAWM)

Version 4.7

CLIENT: Poland Dairy
ASSISTED BY: John Fazio

6/20/2014

ANIMAL WASTE MANAGEMENT SYSTEM UTILIZATION

Field Number	Acres	Crop	LIQUIDS			SOLIDS			GRAZING		
			Percent to be Applied	Pounds of Nutrients to be Applied	Acres Needed for Utilization of Nutrients	Percent to be Applied	Pounds of Nutrients to be Applied	Acres Needed for Utilization of Nutrients	Percent to be Applied	Pounds of Nutrients to be Applied	Acres Needed for Utilization of Nutrients
Pasture A	50.0	Grass/Legume Hay/Pasture	18%	822	3	5%	674	3	18%	11,714	44
Pasture B	100.0	Rye/Grass Hay/Pasture	36%	1,619	6	8%	1,078	4	36%	23,076	89
trit	37.0	Triticale, Haylage	8%	373	2	2%	270	2	8%	5,323	33
grain	30.0	Barley, Grain Straw Removed	5%	210	2	1%	135	1	5%	2,995	27
drypasture	45.0	Perennial Hay/Pasture(Low Intensity)	6%	270	3	2%	270	3	6%	3,843	40
Pasture C	50.0	Perennial Hay/Pasture(Med-High Intensity)	27%	1,195	3	6%	809	2	27%	17,028	44
Off Farm			0%	0		76%	10,245		0%	0	
TOTALS	312		100%	4,489	19	100%	13,481	15	100%	63,978	278

NUTRIENT BALANCE BASED ON AVAILABLE ACRES

Field Number	Acres	Crop	NUTRIENTS APPLIED			NUTRIENTS REMOVED			NUTRIENT BALANCE		
			Nitrogen, N Lbs/Acre	Phosphorous, P2O5 Lbs/Acre	Potassium, K2O Lbs/Acre	Nitrogen, N Lbs/Acre	Phosphorous, P2O5 Lbs/Acre	Potassium, K2O Lbs/Acre	Nitrogen, N Lbs/Acre	Phosphorous, P2O5 Lbs/Acre	Potassium, K2O Lbs/Acre
Pasture A	50.0	Grass/Legume Hay/Pasture	264	131	181	263	94	71	1	36	111
Pasture B	100.0	Rye/Grass Hay/Pasture	238	127	176	259	97	266	-2	30	-90
trit	37.0	Triticale, Haylage	161	80	110	162	51	45	0	28	65
grain	30.0	Barley, Grain Straw Removed	111	55	76	112	45	88	-1	10	-12
drypasture	45.0	Perennial Hay/Pasture(Low Intensity)	97	49	67	96	41	137	1	7	-70
Pasture C	50.0	Perennial Hay/Pasture(Med-High Intensity)	381	187	260	383	121	318	-2	66	-58
Off Farm											

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Poland Dairy: Runoff and Storage Estimates

6/19/2014

Site Surface Area	Area		CN	for 25 yr event
	Square Feet	Square Feet		
Roof Area	0	0	98	
Main Pens (50 feet worth)	28,500	0	90	
Close Up Pen	-		90	
Manure Handling (35 feet worth)	19,950		90	
Misc. Areas	-		85	
Unroofed Area Subtotal	48,450			
Concrete Feed Lane and Alley Holding Area and Alley	17,100		98	
Concrete Subtotal	17,100		98	
Total Runoff Area	65,550		92.09	Weighted CN

1.50 Acres, should match drainage map

Runoff Calculations

Month	Days	Precipitation Inches	Monthly Average Inches	Evaporation	Lot Runoff Factors as a % of Monthly Precipitation		Unroofed Cubic-Feet	Roof Cubic-Feet	Total Runoff Cubic-Feet
					Paved	Unpaved			
October	31	0.77	2.08		40%	10%	311	-	750
November	30	1.39	1.27		35%	10%	561	-	1,254
December	31	1.25	0.62		38%	10%	505	-	1,182
January	31	1.24	0.64		35%	10%	501	-	1,119
February	28	0.97	0.95		28%	10%	387	-	779
March	31	0.89	1.80		30%	10%	359	-	740
April	30	0.87	3.26		20%	10%	351	-	599
May	31	0.95	5.26		30%	5%	192	-	598
June	30	0.57	6.40		40%	5%	115	-	440
July	31	0.53	7.49		30%	0%	-	-	227
August	31	0.48	6.68		25%	0%	-	-	171
September	30	0.46	4.51		35%	10%	186	-	415
Annual	365	10.37	40.96				4,801	3,472	8,273

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24 Hour 25 Year Storm

Precipitation from 24hr 25yr storm 2.10 inches
 Selected CN 92.5
 Runoff from 24hr 25yr storm 1.30 inches (Table 2-2 EFH) 7,101 cubic feet
 0.16 acre-feet

Estimated Parlor Water Use

from ORAWM	gpd
Milker wash water	138
Equipment Wash	200
Miscellaneous	400
Holding Pen Flush	200
Total	938 gallons per day (gpd)
Total	125 cubic-ft/day
Total	0.003 acre-feet/day

Estimated Total Manure in Water

193 cubic-ft/day per ORAWM
 0.004 acre-feet/day

Storage Sizing

Storage Period	60 Days					
Lagoon Surface Area	10,200 Sq. Feet					
		Prec.-Evap.	Normal Runoff	Parlor Water	Total Manure	Total Storage
Month	Days	Cubic-Feet	Cubic-Feet	Cubic-Feet	Cubic-Feet	Cubic-Feet
October	31	(1,114)	750	3,888	5,983	9,507
November	30	102	1,254	3,762	5,790	10,909
December	31	536	1,182	3,888	5,983	11,588
January	31	510	1,119	3,888	5,983	11,500
February	28	17	779	3,511	5,404	9,711
March	31	(774)	740	3,888	5,983	9,837
April	30	(2,032)	599	3,762	5,790	8,120
May	31	(3,664)	598	3,888	5,983	6,805
June	30	(4,956)	440	3,762	5,790	5,037
July	31	(5,916)	227	3,888	5,983	4,181
August	31	(5,270)	171	3,888	5,983	4,772
September	30	(3,443)	415	3,762	5,790	6,525
Annual	365	(26,002)	8,273	45,775	70,445	98,492

Component Entering Storage	Inches	Cubic-Feet	Source
Rainfall on Storage, 24hr 25yr	2.10	1,785	Weather Station Data
Runoff, 24hr 25yr Storm		7,101	Runoff Calculations
Precipitation - Evaporation	1.23	1,046	Weather Station Data
Runoff from normal precipitation		2,301	Runoff Calculations (Dec & Jan)
Parlor Water Use		7,775	(December & January)
Manure in Flush Water		11,966	(December & January)
Solids Accumulation		-	
Total		31,974	Assumes 2 month storage

	Bottom Length (ft)	Bottom Width (ft)	Water Depth (ft)	Ramp Length	Volume (ft ³)
Current Cell	26	30	3	14	2,970
New Cell	60	100	4	30	30,000 less a corner
Total					32,970

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25-yr, 24-hr Storm Event Runoff Volume and VTA Calculation

NRCS National Engineering Handbook part 650
Engineering Field Handbook Ch. 2 Estimating Runoff

$$Q = \frac{(P - 0.2s)^2}{P + 0.8S}$$

P =	2.1
CN =	90 assumed for pens
S = (1000/CN) - 10	1.11
Numerator	3.53
Denominator	2.99
Q =	1.18
Surface Area (acres)	5.70 7.2-1.5 see PA Map
Surface Area (SF)	248,292
Runoff Volume (ac-ft)	0.56
Runoff Volume (CF)	24,410

Nitrogen application onto Adjacent Fields from pen runoff from the 25-yr, 24-hr storm event.

Runoff V (gallons)	182,596
# N/1,000 gallons	5 Assumed
Total N in 25/24 event	913
VTA acres	40 103 Approx: Fields 7, 8, 9, 10, 4, 3, 2, 1
# N/acre	22.82
inches runoff/acre	0.17

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6/20/2014

Construction Approval Request

I would like to request approval for the following construction plans.

I plan on building a manure pit at my
(Structure)

facility located at 3845 NW Elm Lane Madras, OR 97741
(Address / City / State / Zip)

Poland Dairy is responsible
(Organization / company)

for the planning and/or construction of this structure.

Additional information and/or comments: _____

Attached are the completed documents required for construction approval.

Signature [Signature] Date 2-24-14

Phone: 541-350-8683 E-mail: Poland organic dairy @ gmail

- Site map including the location of the proposed structure(s) in AWMP
- Engineer-stamped drawing of the proposed manure storage structure(s)
- Operation and maintenance for the proposed manure storage structure(s) in AWMP

FOR ODA USE ONLY:

MA#: 177789

LOG#: 14008

COUNTY: Jefferson

STATUS: _____

DATE: _____

REVIEWED BY: _____

(initials)

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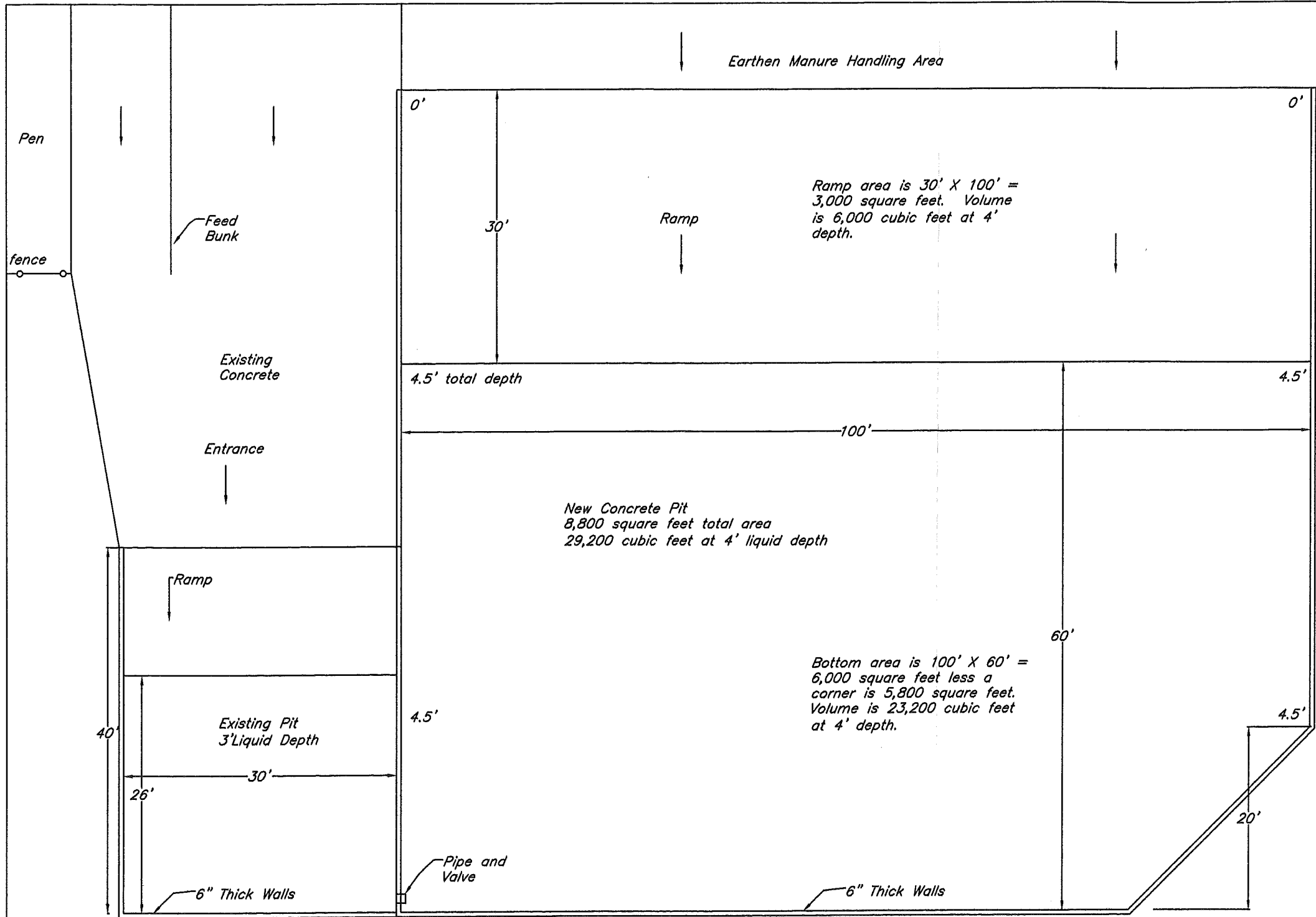
MAR 07 2014

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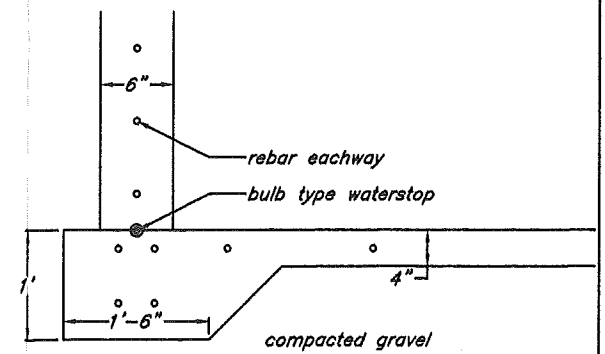
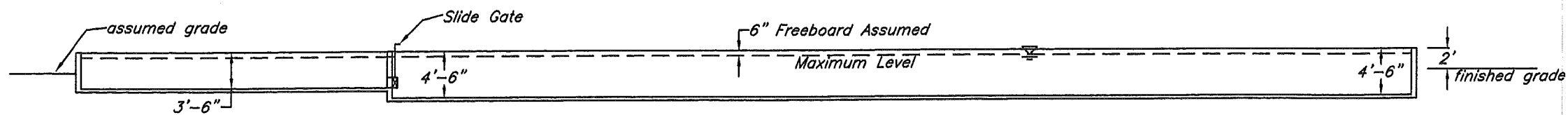
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FEB 26 2014

NATURAL RESOURCES
DIVISION



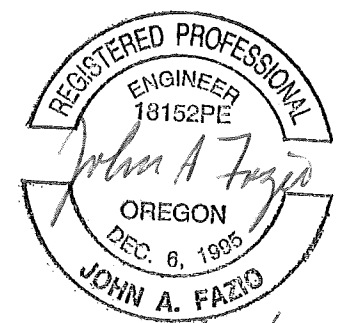
PLAN VIEW
not to scale



CONSTRUCTION NOTES:

1. The site may have been used for manure storage. Organic material and impacted soil shall be stripped from the embankment foundations. Stripped material shall be stockpiled until outside embankment construction is complete. It shall then be spread on the outside slope and top of embankments.
2. A 4-inch thick floor and 6-inch thick concrete walls are proposed as the existing pit. Only small tractors and equipment are used.
3. The recommended concrete is 6 sack mix with a 6-inch thick compacted gravel subgrade. The suggested rebar placement is:
6" Wall: #3, 12" vertical, #3, 7" horizontal
4" Floor: #4 rebar, 12" OC both ways

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UP 12/31/15

DATE	6/14	7/2014		
DESIGN	jaf	jaf		
DRAWN				
CHECKED				
APPROVED				
TITLE				
File: cell2012.dwg				
FAZIO ENGINEERING P.O. BOX 246 MILTON-FREEWATER, OR 98762 (541) 938-6084				
PROPOSED PIT LAYOUT POLAND DAIRY MADRAS, OREGON				
SHEET 1 OF 1				

MA No.: 177789
Log No.: 15022

FAZIO ENGINEERING

P.O. Box 246
Milton-Freewater, OR 97862
(541) 938-6084

August 28, 2015

Maria Snodgrass
Oregon Department of Agriculture
475 NE Bellevue Dr Suite 110
Bend, OR 97701

Re: Poland Dairy Manure Cell Certification

Dear Maria,

Please consider this letter and supporting documentation the construction certification for the new manure pit next to the existing pit. The original plan was to construct a concrete manure pit about 60 feet wide by 100 feet long and a 4.5 foot total depth with an access ramp. The final pit is generally the same size, but was divided into two cells. One cell is concrete and the other is soil lined. This final layout is better because it provides more flexibility. The general construction events were as follows.

1. The contractor Lee Baggett completed the work on about 2/24/15.
2. Wallace Group conducted compaction tests on 4/1/15.
3. I visited the site on 8/14/15 to take final measurements.

The soil permeability was tested during dairy construction in anticipation of any silage, or manure handling area construction. The specific discharge for the earthen pit was calculated to be about 28 gallons per acre per day after the manure sealing credit.

The following items are attached:

1. Final Drawing
2. Soil Density Test
3. Permeability Test
4. Specific Discharge Calculations

Please let me know if you have any questions or comments.

Regards,



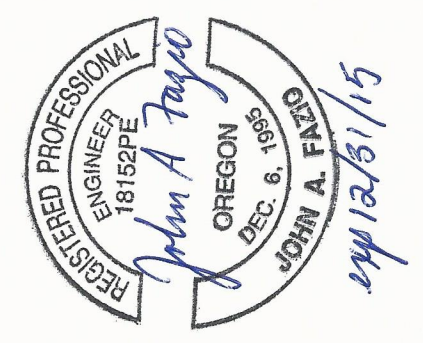
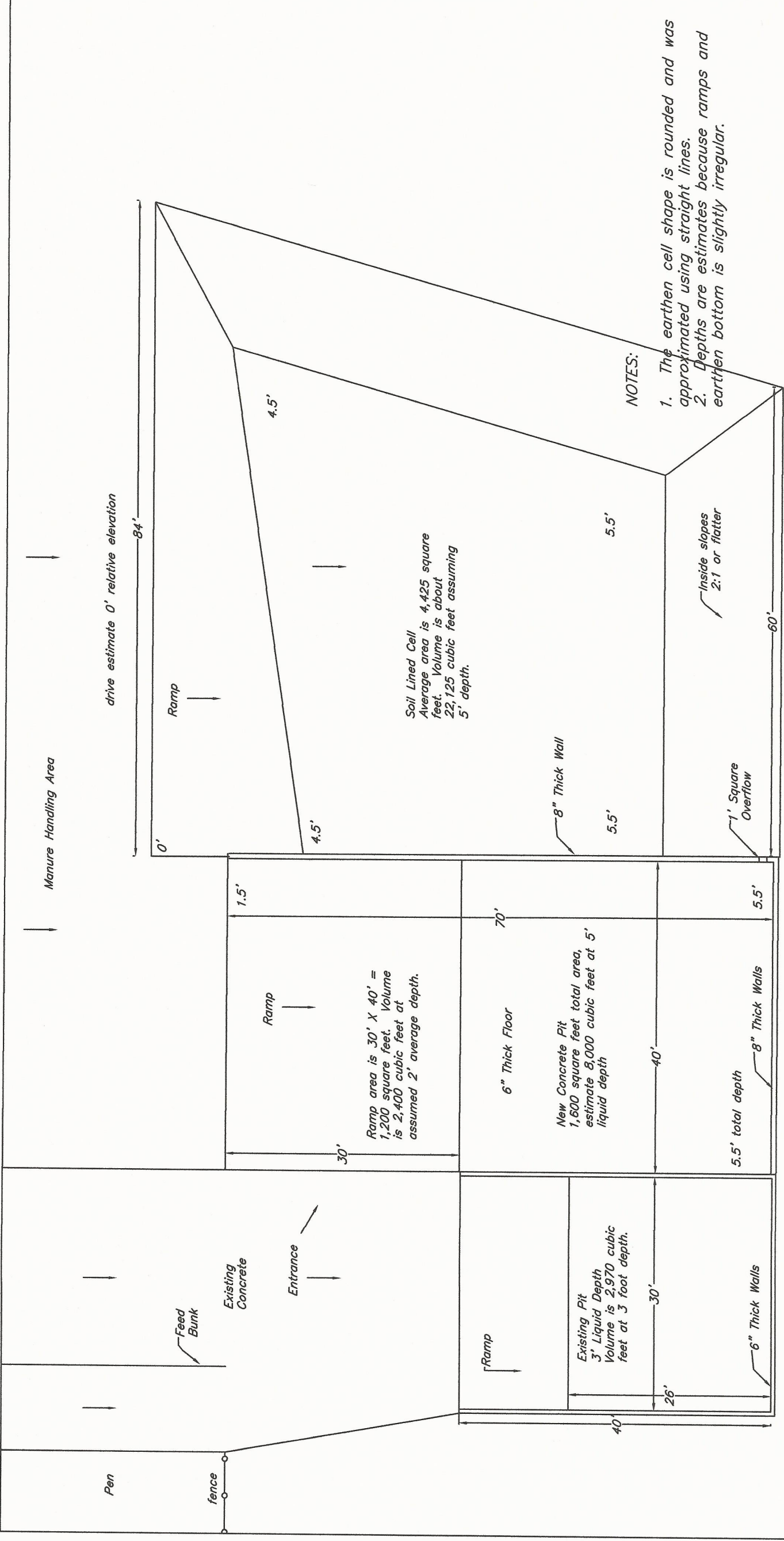
John A. Fazio, P.E.

cc: Jos Poland

RECEIVED

AUG 28 2015

ODA - AREA V



PLAN VIEW
 not to scale



Daily Field Report

Project Name Lee Baggett On-Call Date April 1, 2015
 Project No. 10529-1 Bldg. Permit No. _____ DFR/Report No. 1
 Project Address 3845 NW Elm Lane, Madras, Oregon Time Arrived 9:00 AM
 Client Lee Baggett Contractor Lee Baggett Time Departed 10:30 AM
 Equipment Observed Smooth drum roller Total Time 3.5 hrs
 Weather Clear, 50s Mileage 100 mi
 Reviewed By Mark V. Herbert Date Reviewed 5/10/2015

Types of Tests/Observations

<input type="checkbox"/> AC Pavements	<input type="checkbox"/> Fabrication Plant	<input type="checkbox"/> Masonry	<input type="checkbox"/> Sample Pickup	<input type="checkbox"/> Other
<input type="checkbox"/> Anchor Bolts	<input type="checkbox"/> Fireproofing	<input type="checkbox"/> Metal Decking	<input checked="" type="checkbox"/> Soil / Aggregate	
<input type="checkbox"/> Batch Plant	<input type="checkbox"/> Foundations	<input type="checkbox"/> Pre-Post Tension	<input type="checkbox"/> Steel Erection	
<input type="checkbox"/> Concrete	<input type="checkbox"/> HS Bolting	<input type="checkbox"/> Reinforcing Steel	<input type="checkbox"/> Welding	

Documents Referenced: The Wallace Group Proctor WG1493

Observations/Remarks:

Arrived on-site at Poland Dairy Horizon Organic Farm as requested by Lee Baggett to perform in-place density testing on soil placed and compacted for the bottom of an overflow containment basin located at the east side of an existing concrete containment basin. The silty sand and gravel soil used was from an on-site stockpile and had been compacted with a vibratory smooth drum roller.

Four density tests were taken at random locations across the compacted area of the basin. During the course of the testing, rock was encountered at approximately 4 to 6 inches below the compacted surface. All four tests met or exceeded the 95% compaction requirement. See attached page for locations and results.

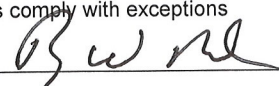
Report items comply Report items do not comply Report items comply with exceptions In Progress / Not complete

Acknowledged by _____

Representing _____

Subject to review and revision by Professional Staff

Page 1 of 2



 The Wallace Group, Inc. Representative *Signature*
Roy W. Ruch

 The Wallace Group, Inc. Representative *Print Name*



Project Poland Dairy Job No.: W8058-45 (111)
Client Fazio Engineering Date Reported: 12/20/04
Report of Permeability Testing
Report to Fazio Engineering, Atten Jon Fazio, PO Box 246, Milton-Freewater, OR 97862

SAMPLE IDENTIFICATION


On November 18, 12, 2004, your personnel delivered a soil sample to our laboratory. Your instructions were to perform moisture density relationship curve and remolded falling head permeability tests. All testing was performed in general accordance with applicable ASTM procedures.

TEST RESULTS

Sample Number	Maximum Density, pcf	Optimum Moisture, %	Percent of Maximum Remolded	Permeability inches / second
22078	105.5	17.3	95.0	1.84×10^{-8}

REMARKS

ANDERSON-PERRY & ASSOCIATES, INC.

By 
Wayne L. Couture S.E.T.
Laboratory Manager

File No. W8058-45-81(Poland)

CONSULTING ENGINEERING • SURVEYING • MATERIALS TESTING

- Walla Walla, Washington 99362-0032 / 214 E. Birch, P.O. Box 1687 / (509) 529-9260, Fax (509) 529-8102
- La Grande, Oregon 97850-0930 / 1901 N. Fir, P.O. Box 1107 / (541) 963-8309, Fax (541) 963-5456

AS A MUTUAL PROTECTION TO CLIENTS, THE PUBLIC, AND OURSELVES, ALL REPORTS ARE SUBMITTED AS THE CONFIDENTIAL PROPERTY OF OUR CLIENTS AND AUTHORIZATION FOR PUBLICATION OF STATEMENTS, CONCLUSIONS, OR EXTRACTS FROM OR REGARDING OUR REPORTS IS RESERVED PENDING OUR WRITTEN APPROVAL. SAMPLES WILL BE DISPOSED OF AFTER TESTING IS COMPLETE UNLESS OTHER ARRANGEMENTS ARE AGREED TO IN WRITING.

Specific Discharge Calculations

8/20/2015

General Equation: $v = k * (H+d)/d$

Where:

v=specific discharge (ft³/ft²/day)

k= coefficient of permeability (ft/day)

H=depth of liquid (ft)

d=thickness of liner (ft)

Permeability Results

Sample	value	units	value	units	value	units
Native at 95%	4.67E-08	cm/sec	1.32E-04	ft/day	1.53E-09	ft/sec

H 5.50 feet maximum at deep end

d 1.00 feet (assumed)

v (initial) 8.61E-04 ft³/ft²/day 280.57 gallons/acre/day

v (final after manure) 8.61E-05 ft³/ft²/day 28.06 gallons/acre/day

September 21, 2015

Maria Snodgrass
Oregon Department of Agriculture
475 NE Bellevue Dr Suite 110
Bend, OR 97701

MA No.: 177789

Log No.: ~~15022~~
15022

Re: Poland Dairy Manure Cell Certification

Dear Maria,

Please consider this letter and supporting documentation the construction certification for the new manure pit next to the existing pit. The original plan was to construct a concrete manure pit about 60 feet wide by 100 feet long and a 4.5 foot total depth with an access ramp. The final pit is generally the same size, but was divided into two cells. One cell is concrete and the other is soil lined. This final layout is better because it provides more flexibility. The general construction events were as follows.

1. The contractor, Lee Baggett, completed the work about the end of February, 2015.
2. Wallace Group tested the proctor of the stockpiled soil material on 3/11/15. Density tests were conducted on 4/1/15.
3. I visited the site on 8/14/15 to take final measurements.

According to Lee Baggett, the subgrade was watered and compacted using a vibratory roller before liner construction. Additionally, the soil liner was constructed in two 6-inch lifts, each watered and compacted. The Wallace Group remarked that rock was encountered at 4-6 inches in places.

The soil permeability was previously tested during dairy construction. The specific discharge for the earthen pit was calculated to be about 76 gallons per acre per day after the manure sealing credit.

The following items are attached:

1. O&M and Final Drawing
2. Soil Proctor and Density Tests
3. Permeability Test
4. Specific Discharge Calculations

Please let me know if you have any questions or comments.

Regards,

John A. Fazio, P.E.

cc: Jos Poland

RECEIVED

SEP 24 2015

ODA - AREA V



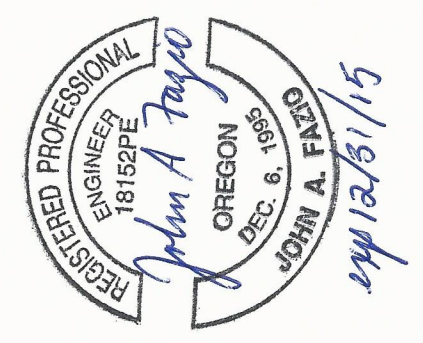
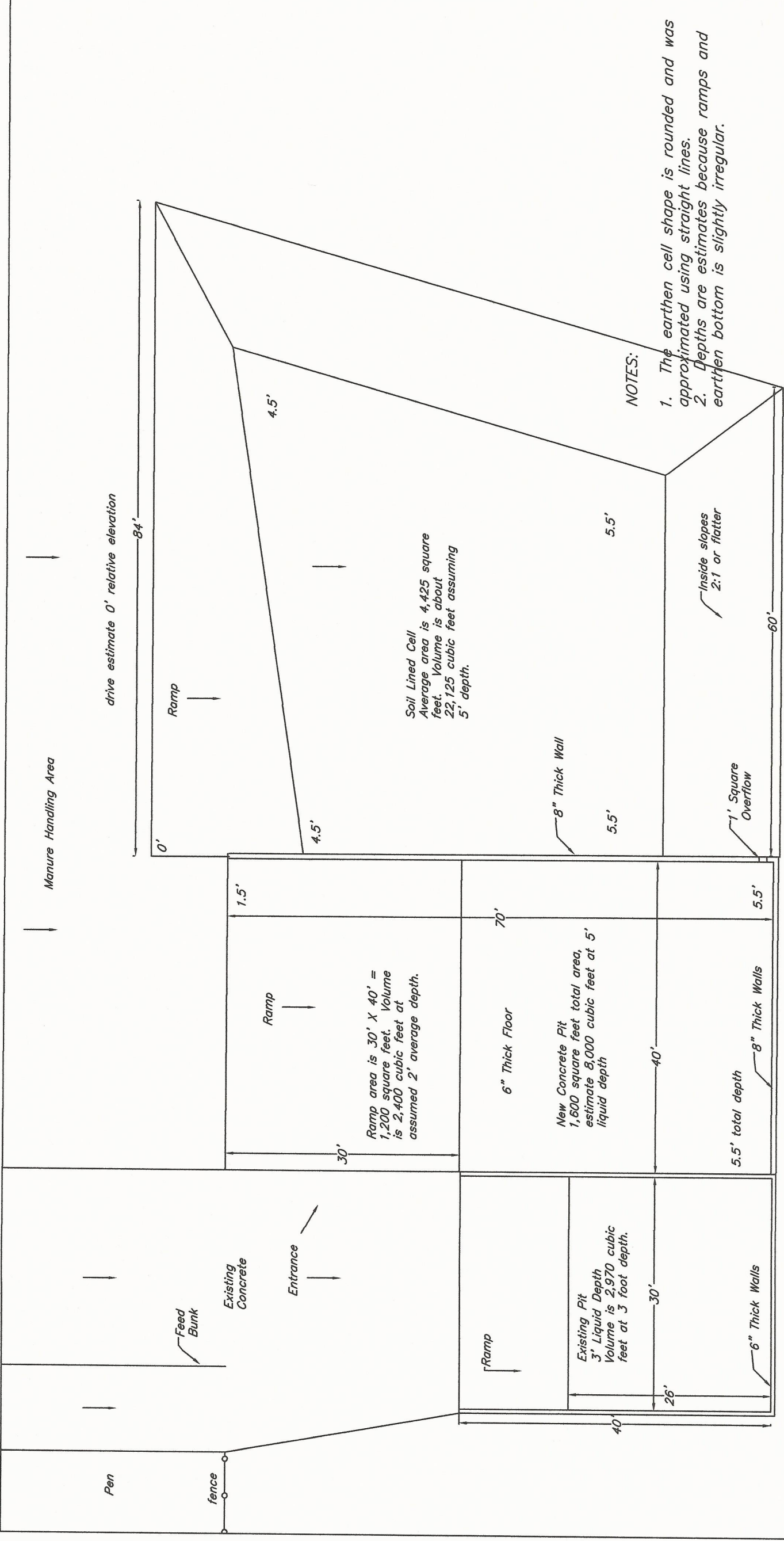
12/31/15

Manure Cells Operation and Maintenance

The two concrete manure cells can act as settling cells with slurry overflowing into the soil lined cell. Manure flows into the concrete cells unassisted, but can also be pushed in. When the second concrete cell is full, manure flows through a concrete overflow notch into the soil lined cell. Manure can be vacuumed from any of the three cells.

The soil lined manure cell requires additional activities identified as:

- 1) Avoid driving on the soil liner during wet saturated periods that may cause rutting and displacing the liner.
- 2) During the dry season, remove dried manure and settled solids as needed.
- 3) Leave some manure on top of the liner trying not to damage the soil liner.
- 4) Smooth and repair the soil liner as needed.
- 5) Eradicate burrowing animals and vegetation that could damage the soil liner.



drive estimate 0' relative elevation

PLAN VIEW
 not to scale



Moisture Density Curve

Client: Lee Baggett
Project: Poland Dairy
Location: Unknown
Material Type: Silty Sand and Gravel
Material Supplier: Onsite Soil
Material Source: Onsite Soil
Sample Location: Stockpile

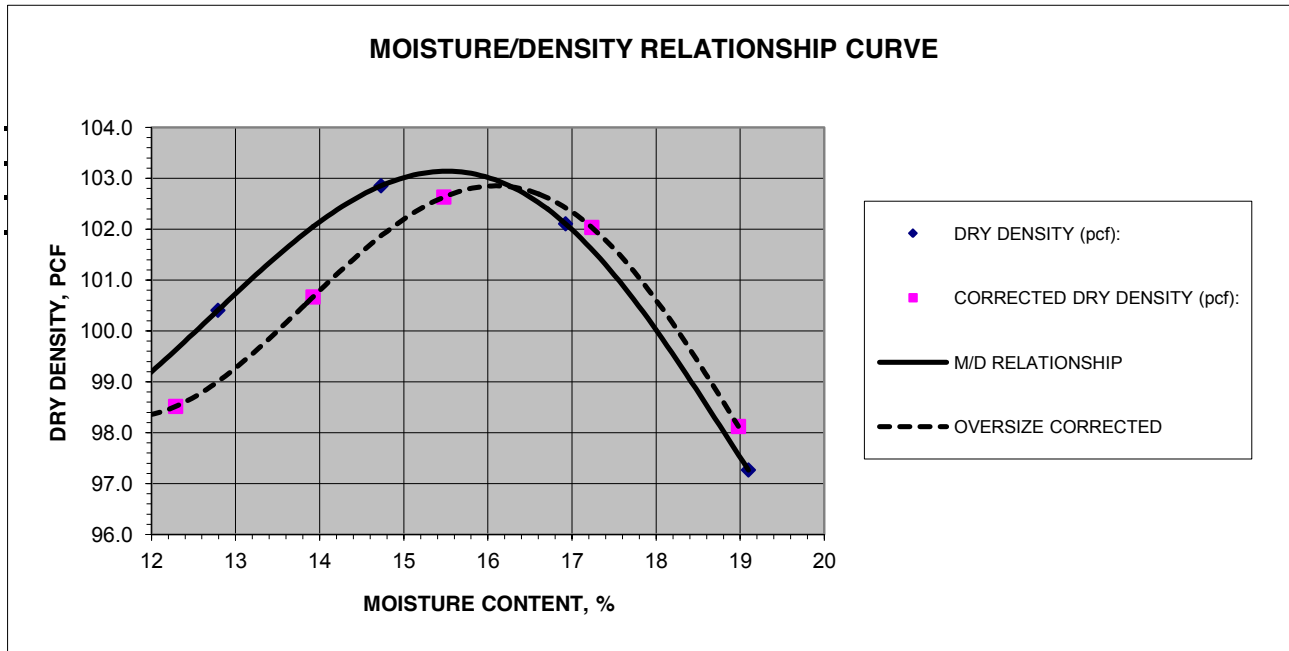
Project No.: 10529 - 1
Lab No.: WG1493

Sampled By: Client
Received By: SMW
Tested By: SMW
Reviewed By: *DAJ*

Date Sampled: 6-Mar-15
Date Received: 6-Mar-15
Date Tested: 11-Mar-15
Date Reviewed: 12-Mar-15

Test Procedure: ASTM D698
Oversized Material (%): 20%

Method: A
Correction Required: yes no



MOISTURE DENSITY RELATIONSHIP VALUES

Maximum Dry Density, pcf	103.2	@ Optimum Moisture, %	15.5
Corrected Maximum Dry Density, pcf	102.8	@ Optimum Moisture, %	16.2

MATERIAL DESCRIPTION

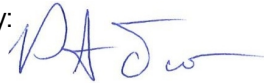
Sand and Gravel - Brown

COARSE SIZE PERCENTAGES

Retained 3/4-inch	-
Retained 3/8-inch	-
Retained # 4	20%

Note: Data and results shown above include ASTM Test Methods D698 or D1557, C127, and D2216, as well as AASHTO T99 or T180. This report pertains only to the material tested and/or inspected and is not to be reproduced without prior authorization of Wallace Group. If part of a larger document, this report is not to be removed or reproduced separately, and shall not be distributed to other parties without Client's permission.

**COARSE AGGREGATE
 SPECIFIC GRAVITY AND ABSORPTION
 ASTM C127**

Client :	Lee Baggett	Project No.:	10529 - 1
Project Name:	Poland Dairy	Lab No.:	WG1493
Material Type:	Silty Sand and Gravel	Tested By:	SMW
Sample Location:	Stockpile	Date Analyzed:	3/16/2015
		Reviewed By:	

	Sample # 1	Sample # 2
A Oven Dry Mass	1527.4	
B SSD Wt. In Air	1810.0	
C SSD Wt. In Water	870.3	
A-C	657.1	
B-C	939.7	
* Bulk Specific Gravity A B-C	1.63	
Bulk Specific Gravity SSD B B-C	1.93	
Apparent Specific Gravity A A-C	2.32	
Absorption Test B-A	282.6	
Percent Absorption B-A A X 100	18.5	

Note: Data and results shown above include ASTM Test Method C127.

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Daily Field Report

Project Name Lee Baggett On-Call Date April 1, 2015
 Project No. 10529-1 Bldg. Permit No. _____ DFR/Report No. 1
 Project Address 3845 NW Elm Lane, Madras, Oregon Time Arrived 9:00 AM
 Client Lee Baggett Contractor Lee Baggett Time Departed 10:30 AM
 Equipment Observed Smooth drum roller Total Time 3.5 hrs
 Weather Clear, 50s Mileage 100 mi
 Reviewed By Mark V. Herbert Date Reviewed 5/10/2015

Types of Tests/Observations

<input type="checkbox"/> AC Pavements	<input type="checkbox"/> Fabrication Plant	<input type="checkbox"/> Masonry	<input type="checkbox"/> Sample Pickup	<input type="checkbox"/> Other
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<input type="checkbox"/> Concrete	<input type="checkbox"/> HS Bolting	<input type="checkbox"/> Reinforcing Steel	<input type="checkbox"/> Welding	

Documents Referenced: The Wallace Group Proctor WG1493

Observations/Remarks:

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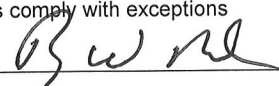
Report items comply Report items do not comply Report items comply with exceptions In Progress / Not complete

Acknowledged by _____

Representing _____

Subject to review and revision by Professional Staff

Page 1 of 2



 The Wallace Group, Inc. Representative *Signature*
Roy W. Ruch

 The Wallace Group, Inc. Representative *Print Name*



Project Poland Dairy Job No.: W8058-45 (111)
Client Fazio Engineering Date Reported: 12/20/04
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Report to Fazio Engineering, Atten Jon Fazio, PO Box 246, Milton-Freewater, OR 97862

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On November 18, 12, 2004, your personnel delivered a soil sample to our laboratory. Your instructions were to perform moisture density relationship curve and remolded falling head permeability tests. All testing was performed in general accordance with applicable ASTM procedures.

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Sample Number	Maximum Density, pcf	Optimum Moisture, %	Percent of Maximum Remolded	Permeability inches / second
22078	105.5	17.3	95.0	1.84 x 10 ⁻⁸

REMARKS

ANDERSON-PERRY & ASSOCIATES, INC.

By 
Wayne L. Couture S.E.T.
Laboratory Manager

File No. W8058-45-81(Poland)

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Specific Discharge Calculations

9/21/2015

General Equation: $v = k * (H+d)/d$

Where:

v=specific discharge (ft³/ft²/day)

k= coefficient of permeability (ft/day)

H=depth of liquid (ft)

d=thickness of liner (ft)

Permeability Results

Sample	value	units	value	units	value	units
Native at 95%	4.67E-08	cm/sec	1.32E-04	ft/day	1.53E-09	ft/sec

H 5.50 feet maximum at deep end

d 1/3 feet (assumed)

v (initial) 2.32E-03 ft³/ft²/day 755.38 gallons/acre/day

v (final after manure) 2.32E-04 ft³/ft²/day 75.54 gallons/acre/day