

Permit Fact Sheet

General Information

Permit Number	WI-0067409-01-0
Permittee Name and Address	Rob-n-Cin Farms LLC 5545 County Road Y, West Bend, WI 53095
Permitted Facility Name and Address	Rob-n-Cin Farms LLC 5545 County Road Y, West Bend
Permit Term	September 01, 2025 to August 30, 2030
Discharge Location	5545 County Road Y, West Bend, WI 53095; S25 T11N R20E, Township of Trenton, Washington County 2141 W Center Road, Saukville, WI 53080; NE ¼ NW ¼ S22 T11N R21E, Township of Saukville, Ozaukee County 2314 W Hawthorne Drive, Saukville, WI 53080; SE ¼ SE ¼ S4 T11N R21E, Township of Saukville, Ozaukee County
Receiving Water	Unnamed Tributaries within the Cedar Creek Watershed, Lake Michigan Drainage Basin and groundwaters of the state
Discharge Type	New

Animal Units					
Animal Type	Current AU		Proposed AU (Note: If all zeroes, expansions are not expected during permit term)		
	Mixed	Individual	Mixed	Individual	Date of Proposed Expansion
Dairy Calves (under 400 lbs.)	30	0	34	0	01/01/2030
Milking and Dry Cows	1302	1330	2240	2288	01/01/2030
Heifers (400 lbs. to 800 lbs.)	150	250	150	250	01/01/2030
Heifers (800 lbs. to 1200 lbs.)	363	330	451	410	01/01/2030
Steers or Cows (400 lbs. to market)	50	50	50	50	01/01/2030
Total	1895	1330	2925	2288	

Facility Description

Rob-N-Cin Farms LLC is a new Concentrated Animal Feeding Operation in Washington County, WI. Rob-N-Cin Farms is owned and operated by Robert Roden and Family. As of March of 2025, it has 930 milking and dry cows, 580 heifers, 50 steers, and 150 calves (1,895 animal units). Rob-N-Cin Farms plans to expand to 2,925 animal units (1,600 milking & dry cows, 660 heifers, 160 calves, and 50 steers) by 2030. Rob-N-Cin Farms will annually generate approximately 12,160,743 gallons of liquid manure and process wastewater and 3,237 tons of solid manure. After the expansion, Rob-N-Cin Farms will generate 18,983,203 gallons of manure and process wastewater and 4,363 tons of solid manure. As of May

2025, Rob-N-Cin Farms currently has greater than the required minimum of 180 days of storage for the current animal herd. After construction of WSF 3 is complete, Rob-n-Cin Farms will have greater than 180 days of storage for the proposed animal herd. Rob-N-Cin Farms has 3,229 acres in its approved nutrient management plan, of which 2,618 acres are rented or in contract agreements and 611 acres are owned. Rob-n-Cin Farms has 3,203 acres available for land application.

Substantial Compliance Determination

Enforcement During Last Permit:

This is Rob-N-Cin Farm's first WPDES Permit. Rob-N-Cin Farm LLC was issued a Notice of Noncompliance for operating above 1,000 animal units without a WPDES Permit. To return to compliance, Rob-N-Cin Farms LLC submitted a WPDES Permit application. Due to this being the farm's first WPDES permit, a substantial compliance determination is not needed to issue the permit

Compliance determination made by James Salscheider, Compliance and Enforcement Coordinator on 6/19/2025.

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
001	Sample point 001 is for liquid waste storage facility 1 (WSF 1) located at Rob-N-Cin Farms. WSF 1 is an above-ground steel tank storage located north of Freestall Barn 1. The facility has a capacity of 1,098,506 gallons and was constructed in 1981. This storage accepts process wastewater from the feed storage areas. WSF 1 was last evaluated in 2023 and met permit requirements.	
002	Sample point 002 is for liquid waste storage facility 2 (WSF 2) located at Rob-N-Cin Farms. WSF 2 is an above-ground steel tank storage located west of the outdoor vegetated area. The facility has a capacity of 2,594,562 gallons and was constructed in 2018. This storage accepts manure and process wastewater from the animal housing buildings and milking parlor. WSF 2 was last evaluated in 2023 and met permit requirements.	
003	Sample point 003 is for the proposed liquid waste storage facility 3 (WSF 3) located at Rob-N-Cin Farms. WSF 3 will be a concrete storage located north of WSF 2. The facility will have a capacity of 5,914,074 gallons. This storage will accept manure and process wastewater from the other storage facilities. Plans and Specifications were approved by the Department on March 29, 2024.	
004	Sample point 004 is for visual monitoring and inspection of the feed storage areas and associated runoff control systems at Rob-N-Cin Farms. Proper operation and maintenance is required to ensure discharges of process wastewater to waters of the state do not occur. Weekly inspections are required and shall be recorded according to monitoring program.	
005	Sample point 005 is for visual monitoring and inspection of the concrete feed lots and associated runoff control system located at Rob-N-Cin Farms. Feedlot runoff is pumped into waste storage facility 1 and 2. Proper operation and maintenance is required to ensure discharges to waters of the state do not occur. Weekly inspections are required and shall be recorded according to monitoring program.	
006	Sample point 006 is for visual monitoring and inspection of outdoor vegetated areas located east of WSF 2. Proper operation and maintenance is required to ensure vegetative cover is sustained across lot areas. Quarterly inspections are required and shall be recorded according to monitoring program. For proposed areas, a pasture management plan shall be submitted according to Schedules section of permit. Outdoor lot areas not managed to sustain vegetation are not permitted and shall be properly abandoned.	
007	Sample point 007 is for solid manure sources that are directly land applied and not stored in a waste storage facility. This includes solid sources such as calf hutch manure, maternity pen bedpack, heifer	

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
	bedpack, steer manure, etc. Representative samples shall be taken for each manure source type.	
008	Sample point 008 is for separated manure solids. These are typically reused as bedding and stored outside of the barns. Separated solids may also be distributed to another party according to Department approval and Distribution of Manure and Process Wastewater section of permit.	
009	Sample point 009 is for solid manure stacked in approved headland stacking locations. Representative samples shall be taken of this manure prior to land application. Note: Headland stacking sites are subject to production site discharge limitations; weekly visual monitoring is required during use of stacking sites to ensure discharges meet permit requirements.	
010	Sample point 010 is for visual monitoring and inspection of all production site storm water conveyance systems. This includes roof gutter and downspout structures, drainage tile systems, grassed waterways and other diversion systems that transport uncontaminated storm water. Proper operation and maintenance is required to keep uncontaminated runoff diverted away from manure and process wastewater handling systems. Weekly inspections are required and shall be recorded according to monitoring program.	
011	Sample point 011 is for the proposed solid manure stacking pad (WSF 4) located at Rob-N-Cin Farms. WSF 4 will be a concrete stacking pad located north of proposed WSF 3. The facility has a capacity of 21,169 cubic feet and will be constructed in 2025. Plans and specifications were approved by the department in September of 2024.	
012	Sample point 012 is for separated manure solids. These are typically reused as bedding and stored in the separated solids storage room. Separated solids may also be distributed to another party according to Department approval and Distribution of Manure and Process Wastewater section of permit.	
013	Sample point 013 is for liquid waste storage facility 5 (WSF 5) located at the Center Road site. WSF 5 is a synthetic lined storage located north of the feed storage area. The facility has a capacity of 20,111 gallons and was constructed in 2008. This storage accepts manure from the barnyards and process wastewater from the feed storage area. WSF 5 will require an engineering evaluation, see Schedules section for due dates.	
014	Sample point 014 is for visual monitoring and inspection of the feed storage area and associated runoff control system at the Center Road site. Proper operation and maintenance is required to ensure discharges of process wastewater to waters of the state do not occur. Weekly inspections are required and shall be recorded according to monitoring program. An engineering evaluation of the feed storage area and runoff control system shall be submitted according to the Schedules section of the permit.	
015	Sample point 015 is for liquid waste storage facility 6 (WSF 6) located at the Hawthorne Road site. WSF 6 is a synthetic lined storage located on the north side of the production site. The facility has a capacity of 1,265,280 gallons and was constructed in 1999. This storage accepts manure from the animal barns and barnyard and process wastewater from the feed storage area. WSF 6 will require an engineering evaluation, see Schedules section for due dates.	
016	Sample point 016 is for visual monitoring and inspection of the feed storage area and associated runoff control system at the Hawthorne Road site. Proper operation and maintenance is required to ensure discharges of process wastewater to waters of the state do not occur. Weekly inspections are required and shall be recorded according to monitoring program. An engineering evaluation of the feed storage area and runoff control system shall be submitted according to the Schedules section of the permit.	

Sample Point Designation For Animal Waste		
Sample Point Number	Sample Point Location, Waste Type/Sample Contents and Treatment Description (as applicable)	
017	Sample point 017 is for visual monitoring and inspection of the concrete barnyard and associated runoff control system located at Hawthorne Road site. Feedlot runoff gravity flows into the adjacent barn and is pumped into waste storage facility 6. Proper operation and maintenance is required to ensure discharges to waters of the state do not occur. Weekly inspections are required and shall be recorded according to monitoring program. An engineering evaluation of the feedlot and runoff control system shall be submitted according to the Schedules section of the permit.	

1 Livestock Operations - Proposed Operation and Management

Production Area Discharge Limitations

Beginning on the effective date of the permit, the permittee may not discharge pollutants from the operation's production area (e.g., manure storage areas, outdoor animal lots, composting and leachate containment systems, milking center wastewater treatment/containment systems, raw material storage areas) to navigable waters, except in the event a 25-year, 24-hour rainfall event (or greater) causes the discharge from a structure which is properly designed and maintained to contain a 25-year, 24-hour rainfall event for this location as determined under s. NR 243.04. If an allowable discharge occurs from the production area, state water quality standards may not be exceeded.

Runoff Control

The permit requires control of contaminated runoff from all elements of the production area to prevent a discharge of pollutants to navigable waters in accordance with the Production Area Discharge Limitations and to comply with surface water quality standards and groundwater standards. Beginning on the effective date of this permit, (if needed) interim measures shall be implemented to prevent discharges of pollutants to navigable waters. In addition, permanent runoff control system(s) shall be designed, operated and maintained in accordance with the requirements found in USDA Natural Resources Conservation Service standards and ch. NR 243, Wis. Adm. Code. If any upgrading or modifications to runoff controls are necessary, formal engineering plans and specifications must submitted to the Department for approval.

Manure and Process Wastewater Storage

The permit requires the operation to have adequate storage for manure and process wastewater and that storage or containment facilities are designed, operated and maintained to prevent overflows and discharges to waters of the state. In order to prevent overflows, the permittee must maintain levels of materials in liquid storage or containment facilities at or below certain levels including a one foot margin of safety that can never be exceeded. If any upgrading or modifications to the storage facilities are necessary, formal engineering plans and specifications must submitted to the Department for approval.

The permittee currently has approximately 10 months of storage for liquid manure. The permittee must maintain 180 days of storage, unless temporary reductions in required storage are approved by the Department.

Solid Manure Stacking

The operation has proposed to stack solid manure. All stacking of solid manure shall be done in accordance ch. NR 243, Wis. Adm. Code, which includes restrictions from NRCS Standard 313. Stacking of manure is considered to be part of the production area and is subject to the Production Area Discharge Limitations.

Ancillary Service and Storage Areas

The permittee shall take preventative maintenance actions and conduct visual inspections to minimize pollutant discharges from areas of the operation that are not part of the production area or land application areas. These areas are called ancillary service and storage areas and include access roads, shipping and receiving areas, maintenance areas, refuse piles and CAFO outdoor vegetated areas.

Nutrient Management

With 930 milking and dry cows, 580 heifers, 50 steers, and 150 calves (1,895 animal units), it is estimated that approximately 12,160,743 gallons of liquid manure and process wastewater and 3,237 tons of solid manure will be produced per year. The permittee owns approximately 611 acres of cropland and rents about 2,618. Given the rotation commonly used by the permittee, 3,203 acres are available (or open) to receive manure and process wastewater on an annual basis. The permit requires all landspreading of manure and process wastewater be completed in accordance with an approved nutrient management plan. The permit will require sampling and analysis of manure and process wastewater that will be landspread. Landspreading rates must be adjusted based on sample analysis. The permit requires the permittee to maintain a daily log that documents landspreading activities. The permit also requires the submittal of an annual report that summarizes all landspreading activities. Plans must be updated annually to reflect cropping plans and other operational changes. Among the requirements, the plans must include detailed landspreading information including field by field nutrient budgets.

The permittee is required to implement a number of practices to address potential water quality impacts associated with the land application of manure and process wastewater. Among the permit conditions are restrictions on manure ponding, restrictions on runoff of manure and process wastewater from cropped fields, and setbacks from wells and direct conduits to groundwater (e.g., sinkholes, fractured bedrock at the surface). In addition, the permittee must implement a phosphorus based nutrient management plan that addresses phosphorus delivery to surface waters by basing manure and process wastewater applications on soil test phosphorus levels or the Wisconsin Phosphorus index. Additional phosphorus application restrictions apply to fields that are high in soil test phosphorus (>100 ppm).

The permittee must also implement conservation practices when applying manure near navigable waters and their conduits, referred to as the Surface Water Quality Management Area (SWQMA). These practices include a 100-foot setback from navigable waters and their conduits, a 35-foot vegetated buffer adjacent to the navigable water or conduit, or a practice that provides equivalent pollutant reductions equivalent to or better than the 100-foot setback.

In addition, the permittee must comply with restrictions on land application of manure and process wastewater on frozen or snow-covered ground. Included in these restrictions is a prohibition on surface applications of solid manure ($\geq 12\%$ solids) on frozen or snow-covered ground during February and March. Beginning September 1, 2025, non-emergency surface applications of liquid manure (<12%) on frozen or snow-covered ground are prohibited.

Monitoring and Sampling Requirements

The permittee must submit a monitoring and inspection program that outlines how the permittee will conduct self-inspections to determine compliance with permit conditions. These self-inspections include visual inspections of water lines, diversion devices, storage and containment structures and other parts of the production area. The permit requires periodic inspections and calibrations of landspreading equipment. The permittee must take corrective actions to problems identified inspections or otherwise notify the Department. Samples of manure, process wastewater and soils receiving land applied materials from the operation must also be collected and analyzed.

Sampling Points

The permit identifies the different sources of land applied materials (e.g., manure storage facilities, milking centers, egg-washing facilities) as "Sampling Points." For these Sampling Points, the permittee is required to sample and analyze the different sources for nutrients and other parameters which serve as the basis for determining rates of application for these materials. Other areas are also identified as Sampling Points as a means of identifying them as areas requiring action by

the permittee, such as an upgrade or evaluation of a certain system or structure (e.g., runoff control systems), even though sampling is not actually required.

1.1 Sample Point Number: 001- WSF 1; 002- WSF 2; 003- WSF 3; 013- WSF 5; 015- WSF 6

Monitoring Requirements and Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Nitrogen, Total		lb/1000gal	2/Month	Grab	
Nitrogen, Available		lb/1000gal	2/Month	Calculated	
Phosphorus, Total		lb/1000gal	2/Month	Grab	
Phosphorus, Available		lb/1000gal	2/Month	Calculated	
Solids, Total		Percent	2/Month	Grab	

1.1.1 Changes from Previous Permit

This is Rob-n-Cin Farms' first WPDES permit.

1.1.2 Explanation of Operation and Management Requirements

Liquid manure sources must be properly samples, and land applied according to the permit and nutrient management plan.

1.2 Sample Point Number: 004- Feed Storage Areas; 005- Concrete Lots; 006- Outdoor Vegetated Area; 010- Stormwater Conveyance; 014- Center Road Feed Storage Area; 016- Hawthorne Feed Storage Area, and 017- Hawthorne Outdoor Lot

1.2.1 Changes from Previous Permit

This is Rob-n-Cin Farms' first WPDES permit.

1.2.2 Explanation of Operation and Management Requirements

Proper operation and maintenance is required to ensure unlawful discharges to waters of the state do not occur. Weekly or quarterly inspections are required and shall be recorded according to the monitoring plan.

1.3 Sample Point Number: 007- Miscellaneous Solid Manure; 008- Separated Solids; 009- Headland Stacking; 011- WSF 4, and 012- Separated Solids

Monitoring Requirements and Limitations					
Parameter	Limit Type	Limit and Units	Sample Frequency	Sample Type	Notes
Nitrogen, Total		lbs/ton	Quarterly	Grab	
Nitrogen, Available		lbs/ton	Quarterly	Calculated	
Phosphorus, Total		lbs/ton	Quarterly	Grab	
Phosphorus, Available		lbs/ton	Quarterly	Calculated	
Solids, Total		Percent	Quarterly	Grab	

1.3.1 Changes from Previous Permit

This is Rob-n-Cin Farms' first WPDES permit.

1.3.2 Explanation of Operation and Management Requirements

Solid manure sources must be properly sampled and land applied according to the permit and nutrient management plan.

2 Schedules

2.1 Emergency Response Plan

Required Action	Due Date
Develop Emergency Response Plan: Develop a written Emergency Response Plan within 30 days of permit coverage, available to the Department upon request.	09/30/2025

Explanation of Schedules

Permit schedule 2.1 is included to require Rob-n-Cin Farms to develop an Emergency Response Plan as a general permit requirement.

2.2 Monitoring & Inspection Program

Use of the department's monitoring and inspection program template is encouraged, but optional.

Required Action	Due Date
Proposed Monitoring and Inspection Program: Consistent with the Monitoring and Sampling Requirements subsection, the permittee shall update and submit a proposed monitoring and inspection program within 60 days of the effective date of this permit.	10/31/2025

Explanation of Schedules

Permit schedule 2.2 is included to require Rob-n-Cin Farms to develop a Monitoring and Inspection Program consistent with the Monitoring and Sampling Requirements subsection.

2.3 Annual Reports

Submit Annual Reports by January 31st of each year in accordance with the Annual Reports subsection in Standard Requirements.

Required Action	Due Date
Submit Annual Report #1: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2026
Submit Annual Report #2: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2027
Submit Annual Report #3: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2028
Submit Annual Report #4: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2029
Submit Annual Report #5: To include monitoring and inspection results from the previous 12 months, consistent with the requirements of department form 3400-025E.	01/31/2030
Ongoing Annual Reports: Continue to submit Annual Reports until permit reissuance has been completed.	

Explanation of Schedules

Permit schedule 2.3 is included to require Rob-n-Cin Farms to submit an annual report to the department.

2.4 Nutrient Management Plan

Submit annual nutrient management plan (NMP) updates by March 31 of each year. Note, in addition to annual NMP updates, submit NMP amendments and substantial revisions to the department for written approval prior to implementation of any changes to the NMP.

Required Action	Due Date
Management Plan Submittal: Submit any necessary updates to the Nutrient Management Plan to meet the conditions outlined in this permit (see conditions in the Livestock Operational and Sampling Requirements section).	
Management Plan Annual Update #1: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2026
Management Plan Annual Update #2: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2027
Management Plan Annual Update #3: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2028
Management Plan Annual Update #4: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2029

Management Plan Annual Update #5: To include actual cropping, tillage, and nutrient application data from the previous calendar or crop year, consistent with the requirements of department for 3400-025D.	03/31/2030
Ongoing Management Plan Annual Updates: Continue to submit Annual Updates to the Nutrient Management Plan until permit reissuance has been completed.	

Explanation of Schedules

Permit schedule 2.4 is included to require Rob-n-Cin Farms to submit an update nutrient management plan annually.

2.5 Submit Permit Reissuance Application

Required Action	Due Date
Reissuance Application: Submit a complete permit reissuance application 180 days prior to permit expiration.	02/28/2030

Explanation of Schedules

Permit schedule 2.5 is included to require Rob-n-Cin Farms to submit a permit reissuance application 180 days prior to expiration.

2.6 Runoff Control System - Installation

Feed Storage Area 3

Required Action	Due Date
Complete Installation: Complete construction of the runoff control system for feed storage area 3. System shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	10/31/2025

Explanation of Schedules

Permit section 2.6 is included to require installation of upgrades to the runoff control system for Feed Storage area 3 at the Main Site.

2.7 Permanent Markers - Installation

WSF 1, WSF 2, WSF 5, and WSF 6

Required Action	Due Date
Plans and Specifications: For liquid storage facilities without permanent markers specified in s. NR 243.14(9), Wis. Adm. Code, submit plans and specifications to install permanent markers for Department review and approval in accordance with Chapter 281.41, Wis. Stats., and Chapter NR	09/30/2025

243, Wis. Adm. Code.	
Complete Installation: Complete installation of permanent markers. The facility shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	12/31/2025

Explanation of Schedules

Permit schedule 2.7 is included to require Rob-n-Cin Farms to install permanent markers in WSF 1, 2, 5, and 6.

2.8 Runoff Control System - Installation

Main Site Outdoor Concrete Feedlot

Required Action	Due Date
Corrections and Post Construction Documentation: Complete construction of runoff controls that permanently correct any adverse runoff control conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	10/31/2025

Explanation of Schedules

Permit schedule 2.8 is included to require Rob-n-Cin Farms to install upgrades to the runoff control system for the Outdoor Concrete Lot at the Main Site.

2.9 Manure Storage Facility - Installation of 180 Day Liquid Manure Storage

Required Action	Due Date
Complete Installation: Complete construction of WSF 3. Plans and specifications were approved on March 29, 2024. The facility shall be functional and in operation by the specified Date Due. Post construction documentation shall be submitted within 60 days of completion of the project.	12/31/2025

Explanation of Schedules

Permit Schedule 2.9 is included to require Rob-n-Cin Farms to complete construction of WSF 3 to achieve 180 days of storage.

2.10 Manure Storage Facility - Hawthorne Engineering Evaluation

WSF 6

Required Action	Due Date
Written Report: Submit a written report evaluating the existing manure storage facility's ability to meet the conditions in the Production Area Discharge Limitations and Manure and Process Wastewater Storage subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	12/31/2025
Plans and Specifications: Submit plans and specifications for Department review and approval in	12/31/2026

accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code, to permanently correct any adverse manure storage conditions.	
Corrections and Post Construction Documentation: Complete construction on the manure storage facility that permanently corrects any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	12/31/2027

Explanation of Schedules

Permit schedule 2.10 is included to require Rob-n-Cin Farms to evaluate the liquid waste storage facility at the Hawthorne Drive Site.

2.11 Runoff Control System - Engineering Evaluation

Hawthorne Site Outdoor Concrete Lot

Required Action	Due Date
Written Description of Existing System: Submit a written description of the existing runoff control system and its adequacy to permanently meet the conditions in the Production Area Discharge Limitations and Runoff Control subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	12/31/2025
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse runoff control conditions in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	12/31/2026
Corrections and Post Construction Documentation: Complete construction of runoff controls that permanently correct any adverse runoff control conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	12/31/2027

Explanation of Schedules

Permit schedule 2.11 is included to require Rob-n-Cin Farms to evaluate the outdoor concrete lot at the Hawthorne Drive Site.

2.12 Feed Storage - Hawthorne Engineering Evaluation

Feed Storage Area at Hawthorne Dr Site

Required Action	Due Date
Written Description of Existing System: Submit an engineering evaluation that includes a written description of the existing feed storage area and its adequacy to meet the conditions found in the Production Area Discharge Limitations subsection and NR 243.15, Wis. Adm. Code.	12/31/2025
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse conditions identified as part of the engineering evaluation for the feed storage area in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	12/31/2026

Corrections and Post Construction Documentation: Complete construction of improvements to permanently correct any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	12/31/2027
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Explanation of Schedules

Permit Schedule 2.12 is included to require Rob-n-Cin Farms to evaluate the feed storage area and associated runoff controls at the Hawthorne Drive Site.

2.13 Manure Storage Facility - Center Engineering Evaluation

WSF 5

Required Action	Due Date
Written Report: Submit a written report evaluating the existing manure storage facility's ability to meet the conditions in the Production Area Discharge Limitations and Manure and Process Wastewater Storage subsections and s. NR 243.15, Wis. Adm. Code. (See Standard Requirements for report details.)	05/31/2026
Plans and Specifications: Submit plans and specifications for Department review and approval in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code, to permanently correct any adverse manure storage conditions.	05/31/2027
Corrections and Post Construction Documentation: Complete construction on the manure storage facility that permanently corrects any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	12/31/2028

Explanation of Schedules

Permit schedule 2.13 is included to require Rob-n-Cin Farms to evaluate the liquid waste storage facility at the Center Road Site.

2.14 Feed Storage - Center Engineering Evaluation

Feed Storage Area at Center Rd Site

Required Action	Due Date
Written Description of Existing System: Submit an engineering evaluation that includes a written description of the existing feed storage area and its adequacy to meet the conditions found in the Production Area Discharge Limitations subsection and NR 243.15, Wis. Adm. Code.	05/31/2026
Plans and Specifications: Submit plans and specifications for Department review and approval to permanently correct any adverse conditions identified as part of the engineering evaluation for the feed storage area in accordance with Chapter 281.41, Wis. Stats., and Chapter NR 243, Wis. Adm. Code.	05/31/2027
Corrections and Post Construction Documentation: Complete construction of improvements to permanently correct any adverse conditions in concurrence with and approval by the Department, by the specified Date Due. Submit post construction documentation within 60 days of completion of the project.	12/31/2028

Explanation of Schedules

Permit Schedule 2.14 is included to require Rob-n-Cin Farms to evaluate the feed storage area and associated runoff controls at the Center Road Site.

Other Comments

N/A

Attachments

September 14, 2023 Inspection Report

May 16, 2025 Days of Storage Review Letter

May 217, 2025 Conditional NMP Approval Letter

Site Maps

Justification Of Any Waivers From Permit Application Requirements

No waivers requested or granted as part of this permit reissuance

Prepared By: James Salscheider CAFO Compliance and Enforcement Coordinator Date: June 19, 2025



September 26, 2023

Bob Roden
Rob-N-Cin Farms, LLC
5545 County Road Y
West Bend, WI 53095

Subject: Site Inspection Summary & Permit Application Materials Required for First-Time Applicant

Dear Mr. Roden,

The Department of Natural Resources (Department) conducted a site walkover inspection at Rob-n-Cin Farms LLC on September 14, 2023, for a first-time permit issuance, as Rob-n-Cin Farms submitted an animal unit (AU) farm on August 15, 2023 stating they had 1470 AUs. A site inspection report, including photographs of your site with an accompanying narrative, is attached for your review.

A preliminary application was submitted on September 15, 2023. Since the operation is over 1000AUs, the owner or operator shall then submit a complete final Wisconsin Pollutant Discharge Elimination System (WPDES) permit application as soon as possible. Contents of a complete final WPDES permit application consists of the following components:

Items Required for Final Permit Application

1. 3400-025 Form (Livestock/Poultry Operation WPDES Permit Application)
2. 3400-025A Form (Animal Units Form)
3. 3400-025B Form (Nutrient Management Plan Checklist)
4. 3400-025C Form (Reviewable Facilities of Systems Checklist)
5. Labeled Aerial Maps (including stormwater and waste flow direction)
6. Soil Survey Maps
7. Days of Liquid Waste Storage Calculations and Supporting Documents
 - NR 243.12, Wis. Adm. Code requires that you submit 180-days manure storage calculations as part of your final application for a WPDES permit. The Department strongly encourages you to work with a Professional Engineer for computing your 180 days of storage capacity.
8. Five-Year Nutrient Management Plan
 - You are required to submit a complete nutrient management plan (NMP) in accordance with NR 243.14, Wis. Adm. Code and the NRCS Nutrient Management 590 Standard as part of the final application for a WPDES permit. You must receive Department approval of the NMP prior to the Department covering your operation under a WPDES permit. The NMP must account for all

sources of manure, process wastewater and any other waste generated and/or received by your operation. Other waste may include non-agricultural industrial wastewater and septage.

- The NMP must demonstrate that your operation has enough crop land to spread all the sources of manure and process wastewater generated and/or received during the first year of your permit. You will need to work closely with any consultants you hire to ensure the waste volume and nutrients expected to be generated and/or received by your farm are properly accounted for in the NMP, and that the volume of liquid waste correlates with the volume used to calculate the farm's 180-day storage capacity for liquid manure.
9. Engineering design plans and specifications for proposed reviewable systems, including new waste storage facility (WSF 3).
 10. Engineering design plans and specifications for previously constructed reviewable facilities the farm intends to modify or upgrade to meet discharge requirements. This includes, but is not limited to:
 - Outdoor lot runoff controls
 - Cattle Lanes
 11. Engineering Evaluations for previously constructed reviewable facilities the farm does not intend to modify or abandon. This includes, but is not limited to:
 - WSF 1
 - WSF 2
 - Feed storage area 1 and runoff controls
 - Feed storage area 2 and runoff controls
 - Manure transfer system

Note: According to NR 243.03 (56), Wis. Adm. Code a “reviewable facility or system means runoff control structures, feed and other raw materials storage, permanent spray irrigation or other land application systems, groundwater monitoring systems, manure storage facilities, manure treatment or transfer systems, or other structures or systems associated with the storage, containment, or handling of manure or process wastewater”.

More information and forms for the permitting process are located online at:
<http://dnr.wi.gov/topic/AgBusiness/CAFO/FirstTimeApplicants.html>

Permit application materials for the items referenced above should be submitted through the Department's ePermitting System. Once the items listed above are received and the application components are deemed complete, the Department will review your application.

Other permits or regulations that may apply to agricultural operations are summarized online at:
<http://dnr.wi.gov/topic/AgBusiness/CAFO/otherPermits.html>

If you have questions regarding this summary or the WPDES permitting process, please contact me at (414) 391-8946 or Victoria.Ziegler@wisconsin.gov.

Sincerely,

A handwritten signature in blue ink that reads "Victoria E. Ziegler". The signature is fluid and cursive, with the first name "Victoria" being more prominent than the last name.

Victoria Ziegler
Agricultural Runoff Management Specialist

ecc: Jesse Bennett, Falon French, Danielle Block, Ben Uvaas, and Michelle Scott, DNR
Andy Dexheimer, Miller Scientists and Engineers
Kevin Beckard, AgSource
Paul Sebo and Stephanie Egner, Washington County

CAFO Compliance Report (September 26, 2023)



Inspection Date: September 14, 2023

Inspection Type: Permit Issuance

Operation Name: Rob-N-Cin Farms

WPDES Permit No.: NA

Operation Address: 5545 County Road Y, West Bend, WI 53095

On-Site Representative(s): Bob Roden, Rob-n-Cin Farms
Rick Roden, Rob-n-Cin Farms
Andy Dexheimer, Miller Scientists and Engineers
Kevin Beckard, AgSource

DNR Staff / Report Writer: Victoria Ziegler, Agricultural Runoff Management Specialist, Report Writer
Jesse Bennett, Nonpoint Coordinator

Washington County Staff: Stephanie Egner

On Thursday, September 14, 2023, at 10AM, DNR staff Victoria Ziegler and Jesse Bennett met with Rob and Rick Roden of Rob-N-Cin Farms LLC, Andy D of Miller Engineering and Scientists, Kevin Beckard of AgSource, and Stephanie Egner of Washington County to conduct a permit issuance inspection. Rob-N-Cin Farms submitted an animal unit form on August 15, 2023, to the Department stating they have 1470 animal units. The Department issued a notice of noncompliance on August 17, 2023, for operating over 1000 AUs without a WPDES permit. Rob-N-Cin Farms submitted preliminary application on September 15, 2023.

Weather on the day of the inspection was 70 and sunny. No water samples were collected as part of the inspection.



Figure 1: Labeled map of Rob-n-Cin Farms. Image Source: Google Earth.

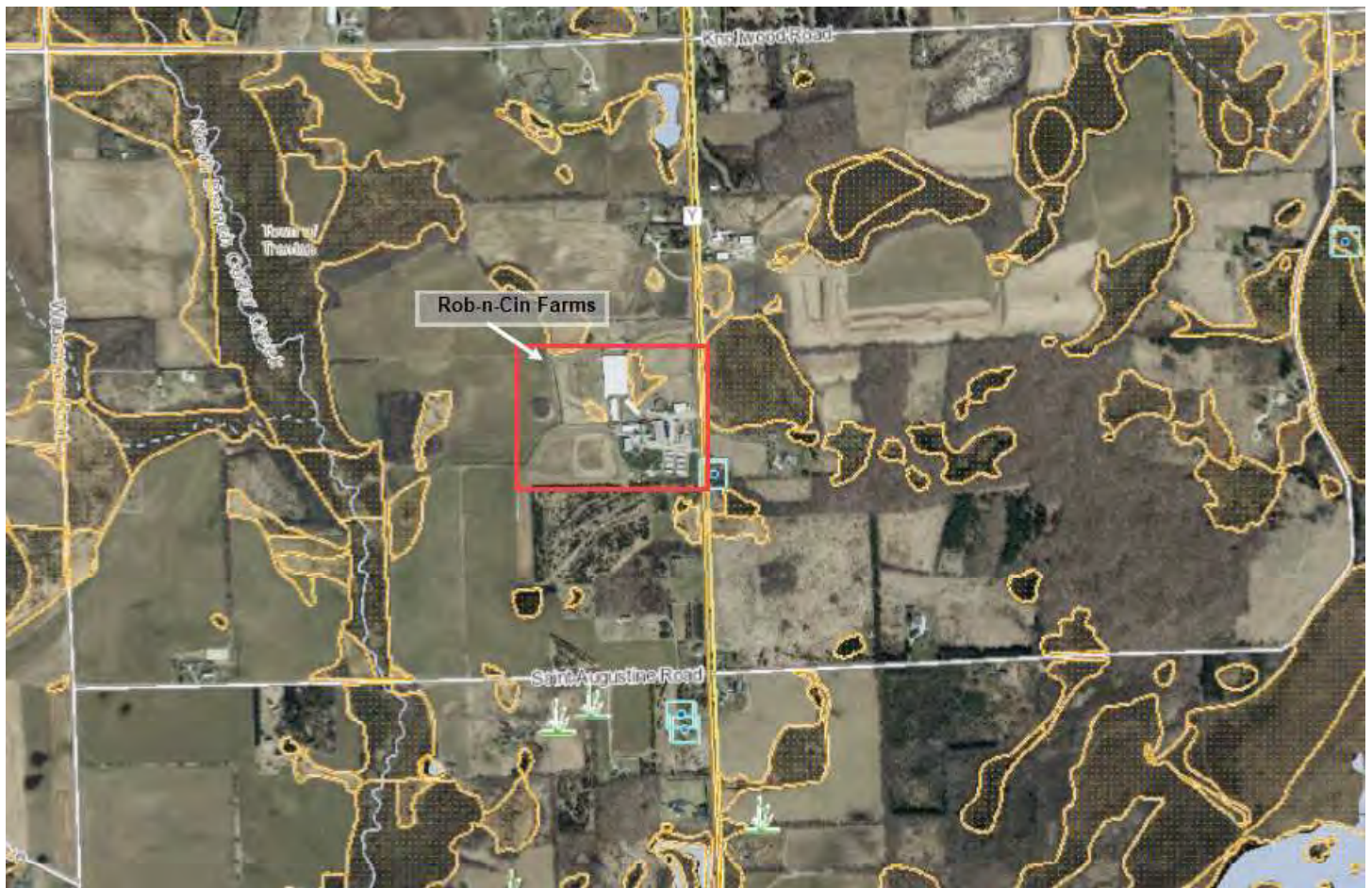


Figure 2: Rob-n-Cin Farms in relation to surface water and wetlands (orange). Image Source: DNR Surface Water Data Viewer.

SITE OBSERVATIONS

Outdoor Lot Runoff

Rob-n-Cin Farms operates one outdoor lot located on the southside of feed storage area 1. The outdoor lot houses heifers. No engineered runoff controls were observed. Runoff from the outdoor lot flows east into a grassed area and is cleaned out with a skidsteer. R. Roden explained the plan is to eventually eliminate the outdoor lot when the barn expansion happens. Ziegler explained the outdoor lot would need to be evaluated as part of the final application. The group brainstormed some potential interim practices for the outdoor lot including: replacing the gutters and adding a curb to the end of the lot to prevent manure from leaving.



Photo 1: West side of the outdoor lot facing east.



Photo 2: South side of the outdoor lot facing east.



Photo 3: East side of the outdoor lot facing west. Yellow arrow indicates runoff flow direction.

Cattle Lanes

Rob-n-Cin Farms operates cattle lanes between barns. The frequency of use of the cattle lane depends on the animals housed in the surrounding barns. The cattle lanes by the new milking cow barn are used multiple times a day to move the cows to the parlor. R. Roden explained that the future plan is to move all milking cows into the new barn when expanded which will minimize the use of the cattle lanes. The group discussed potential changes to the cattle lanes including: installing gutters, installing roofs, scraping the lanes more often, and installing curbs on the lanes.

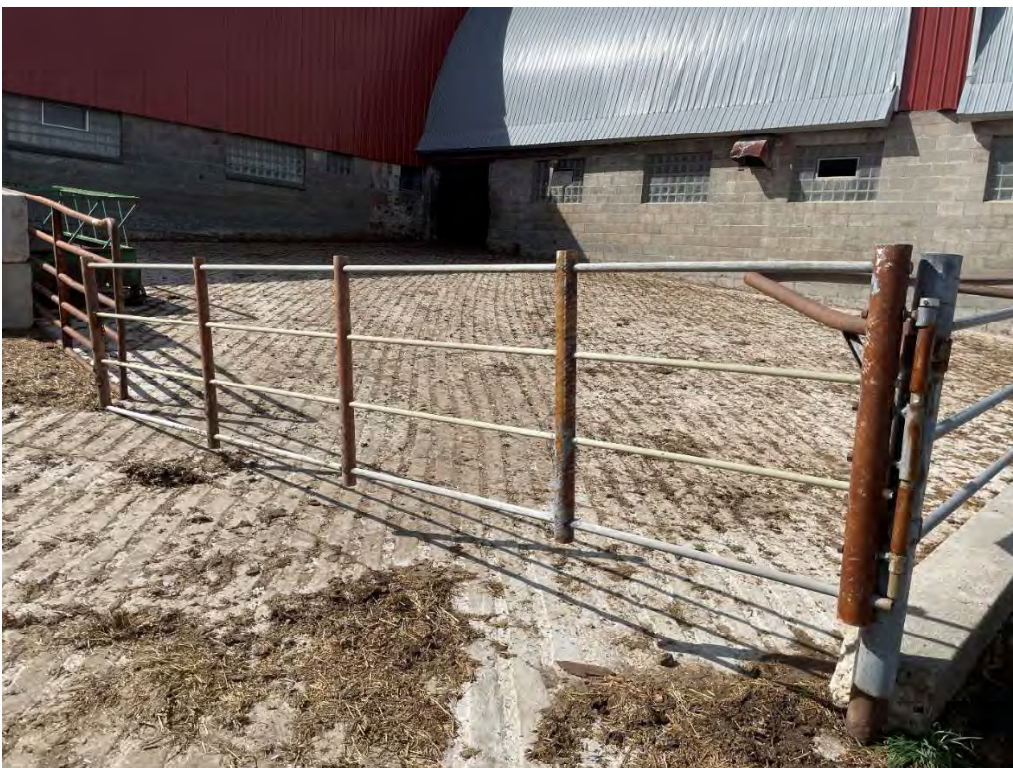


Photo 4: Cattle lane outside of the special needs barn facing southwest.



Photo 5: Cattle lane outside of the special needs barn facing south.



Photo 6: Cattle lane outside of the big heifer barn facing west.



Photo 7: Cattle lane outside of the dry cow barn facing east.



Photo 8: Cattle lane from dry cow barn to milking cow barn facing south into the barn.



Photo 9: Cattle lane between the dry cow barn and drover lane barn facing south.

Calf Hutch Areas

Rob-N-Cin Farms operates no calf hutch areas. Calves are housed in pens under roof.



Photo 10: Calf hutches under roof facing west.



Photo 11: Calf hutches under roof facing east.



Photo 12: Temporary storage for used calf bedding facing east.



Photo 13: Temporary storage for used calf bedding facing northwest.

Waste Storage Facilities

Rob-N-Cin Farms currently operates two liquid waste storage facilities (WSF), both slurry stores. WSF 1 is located in the middle of the production site and was constructed in 1981. Feed leachate from FSA 1 is pumped into WSF 1. WSF 2 is located on the west side of the production site and constructed in 2018. Manure is transferred between WSF 1 and WSF 2. The group discussed the permanent requirements of installing permanent markers (MOL or MOS) in all liquid WSFs. B. Roden explained he had created a system that when the waste reaches a certain level in the slurry stores, a light turns on to notify them of the level of waste.

Rob-n-Cin Farms beds with the separated solids. The solid separator is located in the middle of the production site. R. Roden explained they plan to relocate the solid separator system to be adjacent to the milking cow barn in the future. This relocation would reduce the pumping/transferring of manure throughout the production site.

Rob-n-Cin Farm's plans to construct an additional manure storage, another slurry store, in Fall 2024. To date, plans and specifications have not been submitted.



Photo 14: WSF 1 facing north.



Photo 15: WSF 2 facing west.



Photo 16: Separated solids to be placed for bedding outside barn facing west.



Photo 17: Solid separator room facing north.

Process Wastewater (other than feed storage area leachate/runoff)

Process wastewater sources (milking center, wash water, etc.) are managed to not have current or past indicators of discharges.

Feed Storage Area Runoff

Rob-N-Cin Farms operations two feed storage areas. Feed storage area 1 (FSA 1) is located on the northeast side of the production area and consists of a feed pad. Rob-N-Cin Farms is in the process of constructing runoff controls for FSA 1. Dexheimer stated the runoff controls would contain the 25 year, 24 hour storm and the leachate would be pumped to WSF 1. Ziegler explained that if the construction took place prior to submitting a final permit application, then an evaluation of the system would be required.

Feed storage area 2 (FSA 2) consists of two feed bunkers and a leachate collection system. Leachate flows into a collection tank and then is automatically (on a float system) pumped into WSF 1. Dexheimer explained the system was designed to capture the 25 year, 24 hour storm. Ziegler stated that an engineering evaluation of FSA 2 and its runoff controls would be required as part of a final permit application.



Photo 18: East side of FSA 1 facing south.



Photo 19: Middle of FSA 1 facing south.



Photo 20: Feed leachate inlet grate in FSA 1 facing south and down.



Photo 21: North side of FSA 2 facing south. Red circle indicates location of future runoff controls.



Photo 22: North side of FSA 2 facing southeast.



Photo 23: East side of FSA 2 facing south.



Photo 24: East side of FSA 2 facing north.

Animal Mortality Disposal

Rob-N-Cin Farms calls Sandy Bay to pick up mortalities. Additionally, calves are composted on the edge of the woods north of the production site. Ziegler explained composting facilities are a reviewable structure and if they farm wants to compost, they need to have an engineered composting area.

Ancillary Service Areas

Preventative maintenance actions and visual inspections are occurring to minimize pollutant discharges from ancillary service and storage areas (i.e. storm water conveyance systems, driveways, etc.).

Rob-n-Cin Farms operates one outdoor vegetated area. The group discussed a CAFO outdoor vegetated area management plan as part of the final application.

SUMMARY

Areas of Concern

- Lack of runoff controls for the outdoor lot
- Mortality composting
- No runoff controls for FSA 2
- Cattle lanes

Action Items

Submit a final permit application as soon as possible.

Items Required for Final Permit Application

1. 3400-025 Form (Livestock/Poultry Operation WPDES Permit Application)
2. 3400-025A Form (Animal Units Form)
3. 3400-025B Form (Nutrient Management Plan Checklist)
4. 3400-025C Form (Reviewable Facilities of Systems Checklist)

5. Labeled Aerial Maps (including stormwater and waste flow direction)
6. Soil Survey Maps
7. Days of Liquid Waste Storage Calculations and Supporting Documents
 - NR 243.12, Wis. Adm. Code requires that you submit 180-days manure storage calculations as part of your final application for a WPDES permit. The Department strongly encourages you to work with a Professional Engineer for computing your 180 days of storage capacity.
8. Five-Year Nutrient Management Plan
 - You are required to submit a complete nutrient management plan (NMP) in accordance with NR 243.14, Wis. Adm. Code and the NRCS Nutrient Management 590 Standard as part of the final application for a WPDES permit. You must receive Department approval of the NMP prior to the Department covering your operation under a WPDES permit. The NMP must account for all sources of manure, process wastewater and any other waste generated and/or received by your operation. Other waste may include non-agricultural industrial wastewater and septage.
 - The NMP must demonstrate that your operation has enough crop land to spread all the sources of manure and process wastewater generated and/or received during the first year of your permit. You will need to work closely with any consultants you hire to ensure the waste volume and nutrients expected to be generated and/or received by your farm are properly accounted for in the NMP, and that the volume of liquid waste correlates with the volume used to calculate the farm's 180-day storage capacity for liquid manure.
9. Engineering design plans and specifications for proposed reviewable systems, including new waste storage facility (WSF 3).
10. Engineering design plans and specifications for previously constructed reviewable facilities the farm intends to modify or upgrade to meet discharge requirements. This includes, but is not limited to:
 - Outdoor lot runoff controls
 - Cattle Lanes
11. Engineering Evaluations for previously constructed reviewable facilities the farm does not intend to modify or abandon. This includes, but is not limited to:
 - WSF 1
 - WSF 2
 - Feed storage area 1 and runoff controls
 - Feed storage area 2 and runoff controls
 - Manure transfer system

CAFO Compliance Report (2/27/2025)



Inspection Date: December 12, 2024

Inspection Type: Compliance Inspection

Operation Name: Roden Hfr Ctr LLC

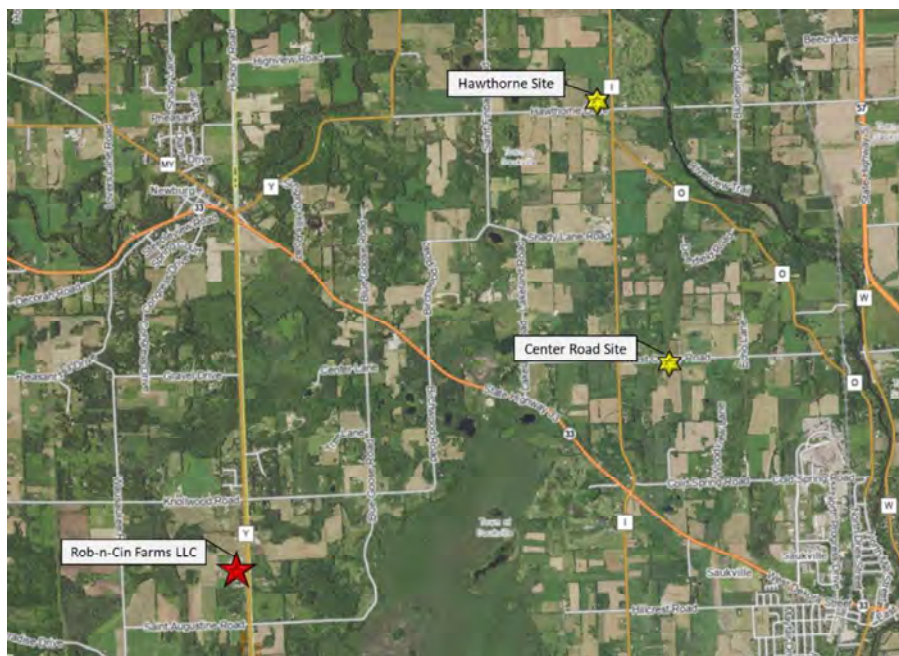
Operation Address: (Site 1) 2141 W Center Rd, and (Site 2) 2314 W Hawthorn Dr, Saukville, WI, 53080

On-Site Representative(s): Rick Roden, Co-Owner

DNR Staff / Report Writer: James Salscheider, CAFO Compliance and Enforcement Coordinator

Summary

On Thursday, December 12, 2024, James Salscheider (Salscheider), WDNR CAFO Compliance and Enforcement Coordinator, met with Rick Roden (Roden), the on-site representative for Roden Hfr Ctr LLC, to inspect the two production sites at Roden Hfr Ctr LLC. Salscheider was joined by Kate Markiewicz, WDNR CAFO Specialist, and Jesse Bennett, WDNR Nonpoint Source Coordinator. Roden was joined by Kevin Beckard, agronomist with AgSource, Andy Dexheimer, engineer with Miller Engineering, and Tim Baumgartner, DBA. Ozaukee County Land and Water Management also attended the inspection. Roden Hfr Ctr LLC operates two production sites to raise heifers for Rob-n-Cin Farms LLC, an unpermitted large CAFO located in the Town of Trenton, Washington County. Site 1 at Roden Hfr Ctr LLC is located at 2141 W Center Road, Saukville, WI 53080. The legal description is NE ¼ NW ¼ S22 T11N R21E, Township of Saukville, Ozaukee County. Site 1 consists of a large roofed-concrete lot, a feed storage area, and one liquid waste storage facility. There are currently 250 small heifers (400-800 lbs.) at Site 1. Site 2 is located at 2314 W Hawthorne Drive, Saukville, WI 53080. The legal description is SE ¼ SE ¼ S4 T11N R21E, Township of Saukville, Ozaukee County. Site 2 consists of several animal barns, one feed storage area, one outdoor concrete lot, and one liquid waste storage facility. There are currently 200 large heifers (800 – 1,200 lbs.) and 50 small heifers at Site 2. There is a combined 400 animal units between the two sites. Site 2 is located approximately 2.2 miles north of Site 1. Site 1 is approximately 4 miles from Rob-n-Cin Farms LLC. Site 2 is approximately 4.75 miles from Rob-n-Cin Farms LLC. Since 2020, approximately 6,000,000 gallons of manure was transferred from Rob-n-Cin Farms LLC to the two satellite sites (Photo 37). The weather during the inspection was dry and approximately 12 °F. The most recent rain event was greater than two weeks earlier.



Aerial Map 1. The aerial map above illustrates the approximate locations of the two sites in comparison to Rob-n-Cin Farms LLC.



Aerial Map 2. The aerial map above illustrates the production site at Site 1, located at W Center Rd. The production site consists of one liquid storage facility, one feed storage area, and several roofed feed lots.



Aerial Map 3. The aerial map above illustrates the production site at Site 2, located at Hawthorne Dr. The production site consists of one liquid storage facility, one feed storage area, one outdoor concrete lot, and several animal barns.



Aerial Map 4. The aerial map above illustrates surface water in relation to the production site at Site 1. Mapped wetlands are represented by the yellow shaded areas. The aerial image was obtained from WDNR Surface Water Data Viewer.



Aerial Map 5. The aerial map above illustrates surface water in relation to the production site at Site 2. Mapped wetlands are represented by the yellow shaded areas. The aerial image was obtained from WDNR Surface Water Data Viewer.

SITE OBSERVATIONS

Feedlot Runoff

At Site 1, Roden's utilize several roofed feedlots/barnyards to house heifers. The roof was constructed with cost sharing through a targeted runoff management grant (grant # TRC46000Y20) awarded for calendar year 2020. According to grant final report documentation, construction started in 2019 and was completed in 2021. Manure from the feedlots is scraped into the existing waste storage facility or stacked on the production site.

At Site 2, Roden's utilize one outdoor concrete lot located on the north side of the easternmost barn. Runoff from the concrete lot gravity flows back into the barn and into the manure reception basin, where is it conveyed to the existing waste storage facility at the site.



Photo 1. Roofed feedlots at Site 1. Manure from the feedlots is scraped into the existing storage facility.

Photo 2. Roofed feedlots at Site 1. Manure from the feedlots is scraped into the existing storage facility.





Photo 3. Roofed feedlots at Site 1. Manure from the feedlots is scraped into the existing storage facility.

Photo 4. The outdoor barnyard at Site 2, located on the northeast corner of the production site. This photo was taken facing east.



Photo 5. The outdoor barnyard at Site 2, located on the northeast corner of the production site. This photo was taken facing south.



Photo 6. The outdoor barnyard at Site 2, located on the northeast corner of the production site. This photo was taken facing southwest.

Waste Storage Facilities

Solid and liquid waste storage facilities are not managed to not have current or past indicators of discharges (includes headland stacking sites).

Solid and liquid waste storage structures are not well-maintained or in good repair.

Liquid waste storage facilities do not have permanent markers installed.

At Site 1, Roden's utilize one liquid waste storage facility and have used an area outside of the roofed feed lots to stack solid manure. The WSF at Site one is located on the southeast corner of the roofed feedlots and north of the feed storage area. The WSF has a capacity of approximately 200,000 gallons and accepts manure from the barnyards and runoff from the feed storage area. The WSF also accepts manure from Rob-n-Cin Farms to be used as a staging area during land application practices. No fencing or permanent markers were observed during the inspection.

During the inspection, Salscheider observed evidence that waste levels overtopped from the WSF at Site 1. Salscheider observed liquid manure outside of the storage facility, which flowed north into the southern road ditch along Center Rd. Roden stated that the storage facility overtopped when their contracted hauler was transferring manure to the site from Rob-n-Cin Farms. Roden stated that the applicator was switching fields, not applying manure from the storage facility, and manure was continuing to be added to the storage facility. The manure was frozen at the time of the inspection. The flow path within the southern road ditch flows west into a culvert, which conveys the flow path further west, where it daylights east of WBIC 5031399, a perennial stream identified as Mole Creek within the Milwaukee River Watershed. Mole Creek is classified as a Class II Trout Stream. The flow path would continue until it reaches Mole Creek. Salscheider recommended that Roden take actions to clean up the spills manure to prevent it from reaching waters of the state when forecasted temperatures allow the manure to thaw.

At Site 2, Roden's utilize one liquid waste storage facility, located on the north side of the production site. The WSF is an HDPE lined storage facility and has the capacity of approximately 1,000,000 gallons. The WSF accepts manure from the animal barns and outdoor concrete lot at Site 2. During the inspection, the fencing around the storage facility appeared to be in poor repair. No permanent markers were observed within the storage facility. The WSF also accepts manure from Rob-n-Cin Farms to be used as a staging area during land application practices.



Photo 7. The waste storage facility at Site 1, located on the southeast corner of the feed lots. This photo was taken facing north.

Photo 8. The waste storage facility at Site 1, located on the southeast corner of the feed lots. This photo was taken facing west.



Photo 9. Liquid manure that spilled from the loading area during land application practices. This was located on the east side of the storage.



Photo 10. The flow path of liquid manure from the waste storage facility at Site 1, which overtopped during the transfer of manure from Rob-n-Cin Farms LLC.

Photo 11. The flow path of liquid manure from the waste storage facility at Site 1, which overtopped during the transfer of manure from Rob-n-Cin Farms LLC.



Photo 12. The flow path of liquid manure into the southern road ditch along W Center Road.



Photo 13. Frozen liquid manure within the southern road ditch along W Center Road.

Photo 14. The liquid waste storage facility located at Site 2. This photo was taken facing southwest.



Photo 15. The liquid waste storage facility located at Site 2. This photo was taken facing northwest.



Photo 16. The liquid waste storage facility located at Site 2. This photo was taken facing west.

Feed Storage Area Runoff

Feed storage areas and associated process wastewater (leachate, runoff) are managed to not have current or past indicators of discharges.

At Site 1, Roden's utilize one feed storage area, where sweet corn silage and haylage is stored in bunkers located on the south side of the production site. There are two collection inlets designed to collect runoff from the sweet corn bunker and transfer the process wastewater to the existing liquid storage facility at Site 1. There was evidence observed to suggest that runoff from the southern bunker, which is not associated with the sweet corn silage, gravity flows south off the feed storage area and towards the adjacent field. Evidence of leachate seeping through the bunker walls was observed on the south side of the feed storage area.

At Site 2, Roden's utilize one feed storage area located on the west side of the production site. Feed is stored in a bunker adjacent to the western access driveway. Runoff from the bunker gravity flows along the driveway and into a stormwater swale located on the west side of the waste storage facility that conveys runoff north. There was no evidence of burnout or discharges to waters of the state observed during the inspection.



Photo 17. The feed storage area at Site 1, which sweet corn and silage are stored in feed bunkers present on the south side of the production site.



Photo 18. The feed storage area at Site 1, which sweet corn and silage are stored in feed bunkers present on the south side of the production site.

Dec 12, 2024 at 12:19:32 PM

Photo 19. The inlet that collects runoff from the sweet corn bunker and conveys runoff to the liquid waste storage facility.



Dec 12, 2024 at 12:20:55 PM



Photo 20. The flow path of runoff from the southern feed bunker towards the adjacent cropped field, located south of the production site at Site 1.

Dec 12, 2024 at 12:20:15 PM



Photo 21. An area where leachate seeped through the southern bunker wall. Leachate flowed south across the adjacent driveway and entered the field located south of Site 1.

Photo 22. An area where leachate seeped through the southern bunker wall. Leachate flowed south across the adjacent driveway and entered the field located south of Site 1.



Photo 23. The east side of the feed storage area at Site 1.



Photo 24. The location of a collection inlet on the east side of the feed storage area that collects runoff from the sweet corn bunker.

Photo 25. The feed storage bunker located on the west side of the production site at Site 2. This photo was taken facing south.



Photo 26. The feed storage bunker located on the west side of the production site at Site 2. This photo was taken facing north.



Photo 27. The feed storage bunker located on the west side of the production site at Site 2. This photo was taken facing northeast.

Photo 28. The flow path of runoff from the feed bunker at Site 2. Runoff flows north towards a grassed swale.



Photo 29. The flow path of runoff within a grassed swale located west of the waste storage facility at Site 2. This photo was taken facing south.

Ancillary Service Areas

Stormwater swales and general grading are mainly used convey stormwater off the production site at both Site 1 and Site 2. An unconfined stacking location was observed at Site 1, located on the north side of the production site.

At Site 2, a series of inlets and culverts are used to convey stormwater off the production site. Significant manure tracking from the westernmost barn was observed on the driveway located south of the WSF at Site 2.



Photo 30. Straw bale storage in a shed located at Site 1.

Photo 31. An upright grain bin located at Site 1.





Photo 32. The location where an unconfined solid manure stack was present, located on the north side of the production site at Site 1.

Photo 33. The location where an unconfined solid manure stack was present, located on the north side of the production site at Site 1.



Photo 34. Manure present on a driveway at Site 2. Manure is pushed from the animal barn in the background of the photo.



Photo 35. A culvert that diverts stormwater from the production site at Site 2. This outlet is located on the north side of the production site.

Photo 36. A culvert that diverts stormwater from the production site at Site 2. This outlet is located east of the outdoor concrete lot.



Provided by Rick Roden 12-12-24

6

Manure Hauled 2020-2024 to deep pits.

Spring	2020	1,000,000 gal	Hawthorne Rd.
Fall	2020	800,000 gal	Center Rd.
Spring	2021	800,000 gal	Hawthorne Rd.
Fall	2022	700,000 gal	Hawthorne Rd.
Spring	2023	950,000 gal	Hawthorne Rd.
Summer	2024	650,000 gal	Hawthorne Rd.
Fall	2024	1,100,000 gal	Center Rd.

Photo 37. The manure transfer log that was provided to the department documenting the amount of waste that was transferred to Site 1 and Site 2 by Rob-n-Cin Farms LLC.

SUMMARY

Areas of Concern

The WSF at Site 1 (Center Road) overtopped and manure entered the southern road ditch along Center Road. Unconfined manure staking along the southern road ditch along Center Road at Site 1.

Besides the sweet corn bunker at Site 1, no runoff controls are present for the feed storage areas at both Site 1 and Site 2.

Excessive manure present on the driveway at Site 2 from pushing manure from the westernmost barn to the WSF.

Violations

S. NR 151.08(2), Wis. Admin. Code

- “A livestock operation shall have no overflow of manure storage facilities”

During the inspection, the department observed liquid manure that had overtopped the berm of the waste storage facility at Site 1. The waste storage facility had overtopped during the transfer of manure from Rob-n-Cin Farms LLC to Site 1. The department believes that Roden Hfr Ctr LLC failed to meet the requirements found in s. NR 151.08(2), Wis. Admin. Code.

Action Items

Resubmit a complete WPDES permit application to the department containing Site 1 and Site 2 as satellite sites for Rob-n-Cin Farms LLC

- Submit the complete application to the department via the ePermitting system **no later than March 31, 2025**

Materials Required as Part of the Permit Application

Required materials must be submitted together as a complete permit application through the ePermitting System: <http://dnr.wi.gov/permits/water/>. The system will not allow you to electronically sign and submit your application until all the following are included:

- 3400-025 form (Livestock/Poultry Operation WPDES Permit Application)
- 3400-025A form (Animal Units Calculation Worksheet)
- 3400-025G form (Evaluated Facilities of Systems Checklist)
- 3400-025C form (Reviewable Facilities of Systems Checklist)
- A soil survey map of the dairy's production area
- A labeled aerial map showing the existing and proposed features and structures of the dairy's production area
- Calculations documenting days liquid manure and process wastewater storage
- Supporting documentation for days storage calculations
- A complete 5-year Nutrient Management Plan (NMP). If necessary, include a description of permanent spray irrigation systems and any other land spreading or treatment systems (proposed or active)
- Plans and specifications for any proposed facilities



May 27, 2025

Washington County
Approval

Robert Roden
Rob-n-Cin Farms LLC
5545 County Road Y
West Bend, WI 53096

SUBJECT: Conditional Approval of Rob-n-Cin Farms LLC Nutrient Management Plan, WPDES
Permit No. 0067409-01-0

Dear Mr. Roden:

After completing a review of Rob-n-Cin Farms LLC 2025-2029 Nutrient Management Plan (NMP) the Wisconsin Department of Natural Resources (Department) is providing conditional approval that it is consistent with Nutrient Management Requirements in s. NR 243, Wis. Adm. Code. This part of your WPDES permit application is now ready for the public notice and comment process as required by Ch. 283 Stats.

Before applying manure onto approved fields each season, the Department recommends Rob-n-Cin Farms LLC review the NMP with those individuals involved with manure applications to ensure all remain familiar with the approved manure spreading protocol, spreading maps, field and map verification, record keeping requirements, and all the conditions of this approval.

FINDINGS OF FACT

The Department confirms that:

1. A current dairy herd size of 1,895 animal units (930 milking & dry cows, 580 heifers, 150 calves and 50 steers). A planned herd size of 2,925 animal units (1,600 milking & dry cows, 660 heifers, 160 calves, and 50 steers) by 2030.
2. Manure generation and spreading records indicate your herd will annually generate approximately 12,160,743 gallons of manure and process wastewater and 3,237 tons of solid manure in the first year of the permit term. After the planned expansion your herd will annually generate approximately 18,983,203 gallons of manure and process wastewater and 4,363 tons of solid manure.
3. The use of application restriction options 1, 2 and 5 within surface water quality management areas.
4. The use of phosphorus delivery method P Index.
5. That Rob-n-Cin Farms LLC currently has 3,229.1 acres (611.1 owned and 2,618.8 controlled through contracts, rental agreements or leases, or under manure agreements) of which 3,203.7 are spreadable acres.

6. That all fields will be checked for the following features prior to/during manure or process wastewater applications: soil areas with possible shallow groundwater (i.e., within 24 inches of surface) at the time of manure application; required setbacks associated with wells, navigable waters, conduits to navigable waters, grassed waterways, wetlands, possible soil erosion/flow channels.
7. That surface applications of manure will not be completed when precipitation capable of producing runoff is forecasted within 24 hours of the time of planned application.

CONDITIONAL NUTRIENT MANAGEMENT PLAN APPROVAL

The Department hereby approves the 2025-2029 Rob-n-Cin Farms LLC Nutrient Management Plan subject to the following conditions and the applicable requirements of Ch. NR 243, Wis. Adm. Code:

FIELD AND MANURE MANAGEMENT

1. Fields not included in the NMP and new fields shall not receive manure or process wastewater applications until they have been properly soil sampled, entered into Snap Plus, evaluated for their nutrient needs, and approved by the Department.
2. The following fields have also been approved to receive industrial, municipal, or septage waste:

Field Name	Other Permittee Name	Other Permittee Field Name	DNR #
Heifer 1	ROBERT RODEN	RR-1	89984
Heifer 2	ROBERT RODEN	RR-1	89984
Lane North 1-2L	ROBERT RODEN	LANE-2L	103095
Lane North 1-2L	ROBERT RODEN	LANE-1L	103094
Lane North 3L	ROBERT RODEN	LANE-3L	103096
MK-3	BADGER STATE WASTE LLC	MK-4	112468
MK-4	BADGER STATE WASTE LLC	MK-1	112467
MK-5	BADGER STATE WASTE LLC	MK-2	11339
MK-6	BADGER STATE WASTE LLC	MK-3	30659
Roden 2	ROBERT RODEN	RODEN-2	89985
Strehlow 2s	ROBERT RODEN	STREHL-2S	103091
Tillmann Port 1	SAUKVILLE VILLAGE SEWER UTILITY	32-1	116045
Tillmann Port 2	SAUKVILLE VILLAGE SEWER UTILITY	32-1	116045
Tillmann Port 3	SAUKVILLE VILLAGE SEWER UTILITY	32-1	116045
Tillmann Port 4	SAUKVILLE VILLAGE SEWER UTILITY	32-2	116046
Tillmann Port 5	SAUKVILLE VILLAGE SEWER UTILITY	LAKESH-3	116054

Tillmann Port 6	SAUKVILLE VILLAGE SEWER UTILITY	LAKESH-3	116054
Tillmann Port 7	SAUKVILLE VILLAGE SEWER UTILITY	LAKESH-3	116054
Tillmann Port 8	SAUKVILLE VILLAGE SEWER UTILITY	LAKESH-3	116054
Tillmann Port 9	SAUKVILLE VILLAGE SEWER UTILITY	LAKESH-3	116054
Worth-O 1	ROBERT RODEN	WORTH-1	82054
Worth-O 2	ROBERT RODEN	WORTH-2	11249
Worth-O 3	ROBERT RODEN	WORTH-2	11249
Worth-O 4	ROBERT RODEN	WORTH-2	11249

Prior to any manure applications on these fields Rob-n-Cin Farms LLC shall contact the entities listed above to obtain recent spreading records and make the necessary adjustments to the planned manure application rates. At the end of each year Rob-n-Cin Farms LLC shall contact each entity listed above to obtain spreading records from the previous year so that they can be properly tracked in the NMP. Please Note: Rob-n-Cin Farms LLC is responsible for obtaining nutrient content values for all other wastes spread on any field in their NMP.

3. The following fields are prohibited from receiving applications of manure or process wastewater:

- AS 11E (default soil test)
- Jobs 3 (default soil test)
- Jobs 4 (default soil test)
- Jobs 5 (default soil test)
- Lochen 1 (default soil test)
- Marra 1m (default soil test)
- MK-14 (default soil test)
- MK-15 (default soil test)
- Strehlow 1s (default soil test)
- Strehlow 2s (default soil test)
- Roeckl 5 (>200ppm P)

If Rob-n-Cin Farms LLC wishes to use these fields for applications of manure or process wastewater all necessary information shall be submitted to the Department prior to application to demonstrate compliance with NR 243 and other applicable codes. Written Department approval amending this condition approval must be received prior to application.

4. If existing fields yield a soil test results equal to or greater than 200 ppm P, those fields would be prohibited from receiving manure or process wastewater applications, unless you obtain Department approval in accordance with NR 243.14(5)(b)2., Wis. Adm. Code.
5. All liquid manure samples collected may be analyzed, at a minimum, for percent dry matter, total nitrogen, percent $\text{NH}_4\text{-N}$, percent $\text{NO}_3\text{-N}$, phosphorus, potassium, and sulfur.
6. If manure sample results have a dry matter (DM) content less than 2.0% and the percent ammonium (NH_4^+) is greater than 75% of the total N, Rob-n-Cin Farms LLC may use the following equation to adjust the first year available nitrogen when applications are injected or incorporated within 1 hour:

$$\text{First-Year Available N} = \text{NH}_4\text{-N} + [0.25 \times (\text{Total N} - \text{NH}_4\text{-N})]$$

7. Rob-n-Cin Farms LLC shall record daily manure applications by using form 3200-123A. These forms shall be retained at the farm and provided to the department upon request.
8. Rob-n-Cin Farms LLC shall annually submit a spreading report that summarizes the land application activities listed under NR 243.19(3)(c)5., Wis. Adm. Code by using SNAP Plus form 'Annual Spreading Report'.

WINTER SPREADING

9. Liquid manure applications during winter conditions, as defined by NR 243.14(7), Wis. Adm. Code, are prohibited with the exception of emergency applications.
10. The following field(s) are approved for winter spreading solid manure, emergency applications of liquid manure and frozen liquid manure:

- AS 13-14	- AS 15S	- St. Augustine 1
- St. Augustine 2	- Kleman N K1	- Slagel 2
- Home 1	- Home 4	- Wausaukee 8
- Schaefer 1	- Schaefer 2	- Schaefer 3
- Wollner North 2	- Lochen 1	- Mayer 1
- Mayer 2	- Preschat 2	- Paul 1
- Paul 2	- Stroebe 4	- Stroebe 5
- Stroebe 6	- Stroebe 7	- Kohlwey 2K
- Kohlwey 3K	- Kohlwey 5K	- Last 1-4
- Heifer 2	- Worth 0-1	- Worth 0-2
- Oneil Cty 1-2	- Gundrum 2	- Rathke 1
- Rathke 2	- MK-7	- MK-8
- MK-15	- MK-16	- Worth Hawthorne 3
- Worth Hawthorne 5	- Kleman South 1	- Kleman South 2
- Kleman South 3	- Fay 1F	- Gosewhe 1G
- Dries 4	- Dries 2	- Dries 3

11. The following field(s) are denied for winter spreading solid manure, emergency applications of liquid manure and frozen liquid manure:
 - AS 15N (inadequate acres)
12. Winter spreading of solid and liquid manure may not occur during the "high risk runoff period" pursuant to s. NR 243.14(6)(c) and NR 243.14(7)(c), respectively.
13. Winter applications of liquid manure shall only occur under emergency situations, after notifying the Department and receiving verbal approval.
14. Liquid applications shall be limited to 3,500 gallons per acre or 30 lbs. P per acre, whichever is less, on slopes 2-6% and 7,000 gallons per acre or 60 lbs. P per acre, whichever is less, on slopes 0-2%. Winter applications of solid manure shall be limited to 60 lbs. P per acre.

HEADLAND STACKING

15. The following sites are approved for non-winter and winter headland stacking:

- | | | |
|---------------------------|----------------|-----------------|
| - Home 1 #1 | - Home 4 #1 | - Home 4 #2 |
| - Roden 2 #1 | - Roden 2 #2 | - Rathke 1 #1 |
| - Rathke 1 #2 | - Stroebe 4 #1 | - Stroebe 5#1 |
| - Stroebe 6 #1 | - Gundrum 1 #1 | - Kohlwey 3K #1 |
| - Last 1-4 #1 | - Last 1-4 #2 | - Last 1-4 #3 |
| - Worth O-1 #1 | - Worth O-1 #2 | - Worth O-2 #1 |
| - Tillmann Cedarburg 1 #1 | | |

MANURE & PROCESS WASTEWATER IRRIGATION

16. Irrigation of manure or process wastewater is prohibited.

NR243.143/151.075 SILURIAN BEDROCK PERFORMANCE STANDARDS

Manure generated by Rob-n-Cin Farms LLC that is mechanically applied to the following approved fields meet planning requirements under NR243.143/151.075, Silurian bedrock performance standards. The following fields are required to meet all requirements under NR243.143/151.075, Silurian bedrock performance. Any fields not on this list that are identified as <20ft to Silurian bedrock must abide by the same rules:

- | | | |
|----------|-------------|------------|
| - AS 1 | - AS 3 | - Roeckl 1 |
| - AS 10 | - AS 4 | - Roeckl 4 |
| - AS 11 | - AS 7 | - Roeckl 5 |
| - AS 11E | - AS 8 | - Slagel 2 |
| - AS 2 | Proefrock 1 | |

SUBMITAL AND RECORDKEEPING REQUIREMENTS

17. A copy of this conditional approval shall be included in all future annual Nutrient Management Plan Updates in addition to the NR 243 and NRCS 590 checklists.

This conditional approval does not limit the Department's regulatory authority to require NMP revisions (based upon new information or manure irrigation research findings) or request additional information in order to confirm or ensure your farm operation remains in compliance with NR 243 and your WPDES permit conditions. If additional information, project changes or other circumstances indicate a possible need to modify this approval, the Department may ask you to provide further information relating to this activity.

Please keep in mind that approval by the Department of Natural Resources – Runoff Management Program does not relieve you of obligations to meet all other applicable federal, state or local permits, zoning and regulatory requirements.

If you have any questions regarding this approval I can be reached at 715-214-5503 or Aaron.Orourke@Wisconsin.gov.

Sincerely,



Aaron O'Rourke
WDNR Nutrient Management Program Coordinator
Wisconsin Department of Natural Resources

cc: Kate Markiewicz, WDNR Agricultural Runoff Specialist (Kate.Markiewicz@Wisconsin.gov)
Michelle Scott, WDNR Watershed Field Supervisor (Michelle.Scott@Wisconsin.gov)
Chris Clayton, WDNR Ag Runoff Section Chief (Christopherr.Clayton@Wisconsin.gov)
Ashley Scheel, WDNR CAFO NMP Reviewer (Ashley.Scheel@Wisconsin.gov)
Falon French, WDNR Intake Specialist (Falon.French@Wisconsin.gov)
Paul Backhaus, Washington County (Paul.Backhaus@washcowisco.gov)
Kevin Beckard, AgSource Labs (Kevin.Beckard@agsource.com)
File



May 16, 2025

FILE REF: R-2025-0073
WPDES Permit #: WI-0067409

Robert Roden
Rob-n-Cin Farms LLC
5545 County Road Y
West Bend, WI 53095

Subject: Days of Storage Review for Rob-n-Cin Farms LLC T11N, R20E, Section 25 in Trenton Township, Washington County – NO ADDITIONAL ACTION REQUIRED

Dear Mr. Roden:

This letter is to inform you that the Wisconsin Department of Natural Resources (Department) has completed its review of the calculation of days of storage submitted under certification by Emily Micolichuk, Miller Engineers & Scientists on March 21, 2025 on behalf of Rob-n-Cin Farms LLC.

The Department reviewed the submitted calculations in accordance with ss. NR 243.14(9) and NR 243.15(3)(i) to (k), Wis. Adm. Code. Under s. NR 243.17(3)(c), Wis. Adm. Code, the permittee shall demonstrate compliance with the 180-day design storage capacity requirement at specified times. For the following liquid manure storage calculations, the Department has determined **no additional actions** on your part are required.

Days of Available Liquid Waste Storage: The submitted information states that Rob-n-Cin Farms LLC will have **308** days of liquid waste storage based on the volumes listed in the table below with respect to s. NR 243.15(3)(i) to (k), Wis. Adm. Code. The current number of animal units provided for the calculation is **1,895**. The calculations are for current animal units once the approved WSF3 is constructed at the Roden Echo Valley site. Without construction of WSF3, Rob N Cin would only have 149 days of liquid waste storage. The liquid waste volumes are based on the NRCS spreadsheet and other estimated or calculated values for a collection period of 365 days. All runoff, up to the 25yr – 24hr storm, is captured from the feed storage areas 1 and 2 on site. Runoff from the two satellite sites are not included below as the site has not been evaluated yet and the current runoff conditions are not known. Calculations will be updated as part of the upcoming evaluation. A remaining waste of 1 ft is included on all storages.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25-yr, 24-hr Precip. on Storage	25-yr, 24-hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	1,402,427	59,933	23,624	160,204	59,933	1,098,733
WSF2	2,890,503	123,526	48,690	0	123,526	2,594,761
WSF3	6,954,716	434,670	171,332	0	434,670	5,914,044
CR Pit	105,706	29,965	15,728	0	39,903	20,110
HR Pit	1,626,900	128,426	65,930	0	167,264	1,265,280
Total MOL Vol:						10,892,928
Days of Storage:						308

Liquids Collected/Stored	Annual Gallons
Manure and Bedding	8,528,971
Parlor Wastewater	1,801,035
Feed Storage Leachate	69,195
Feed Storage Runoff Collected	1,100,734
Net Precipitation on Storage Surfaces	1,396,124
TOTAL:	12,896,059

The site is proposing to expand within the permit term through multiple phases. The submitted information states that Rob-n-Cin Farms LLC will have **209** days of liquid waste storage based on the volumes listed in the table below with respect to s. NR 243.15(3)(i) to (k), Wis. Adm. Code. The proposed number of animal units provided for the calculation is 2,925, representing the site at full capacity.

Waste Storage	Total Vol. from Settled Top to Bottom	Remaining Waste	25-yr, 24-hr Precip. on Storage	25-yr, 24-hr Collected Runoff	Freeboard Vol.	Max. Operating Level (MOL) Vol.
WSF1	1,402,427	59,933	23,624	160,204	59,933	1,098,733
WSF2	2,890,503	123,526	48,690	0	123,526	2,594,761
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CR Pit	105,706	29,965	15,728	0	39,903	20,110
HR Pit	1,626,900	128,426	65,930	0	167,264	1,265,280
Total MOL Vol:						10,892,928
Days of Storage:						209

Liquids Collected/Stored	Annual Gallons
Manure and Bedding	13,319,909
Parlor Wastewater	3,097,240
Feed Storage Leachate	69,195
Feed Storage Runoff Collected	1,100,734
Net Precipitation on Storage Surfaces	1,396,124
TOTAL:	18,983,202

Should you have any questions, please contact Tony Salituro, DNR Madison office or your regional CAFO Specialist.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to WIS. STAT. §§ 227.52 and 227.53, you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

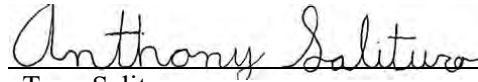
To request a contested case hearing pursuant to WIS. STAT. § 227.42, you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance

with WIS. ADMIN. CODE § NR 2.05(5), and served on the Secretary in accordance with WIS. ADMIN. CODE § NR 2.03. The filing of a request for a contested case hearing does not extend the 30-day period for filing a petition for judicial review.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES



Bernie Michaud, P.E.
CAFO Engineer Supervisor
Watershed Management Program



Tony Salituro
CAFO Review Engineer
Watershed Management Program

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Stephanie Egner; Washington County LWCD
(262) 335-4804; stephanie.egner@washcowisco.gov

Matt Woodrow; DATCP
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Kate Markiewicz; DNR-Southeast Region
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Michelle M Scott; DNR-Southeast Region
(920) 252-0679; Michelle.Scott@wisconsin.gov

Anthony Salituro; DNR-Central Office
(608) 444-2869; anthony.salituro@wisconsin.gov

Aaron O'Rourke; DNR, Eau Claire
(715) 839-3775; aaron.orourke@wisconsin.gov

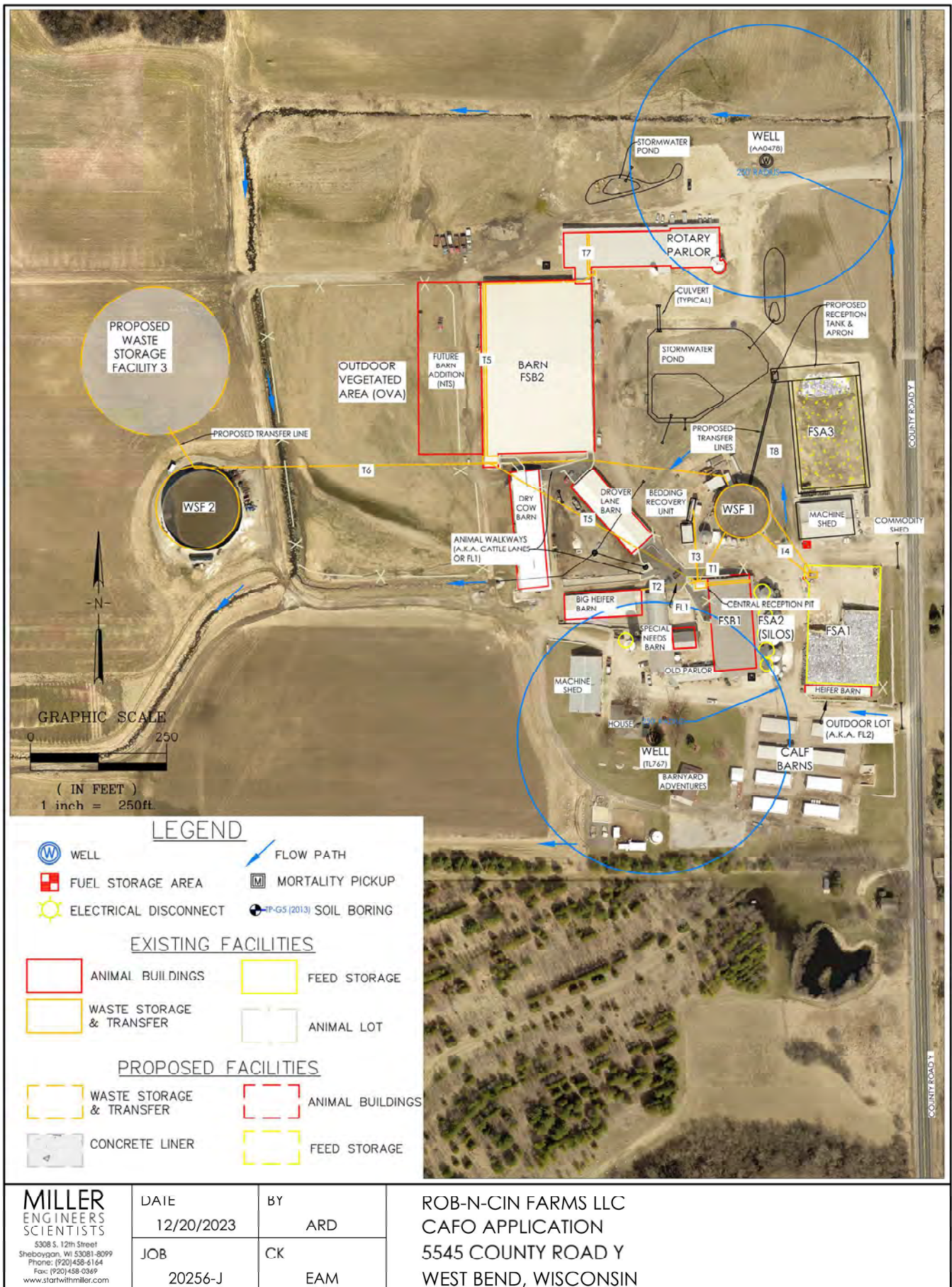
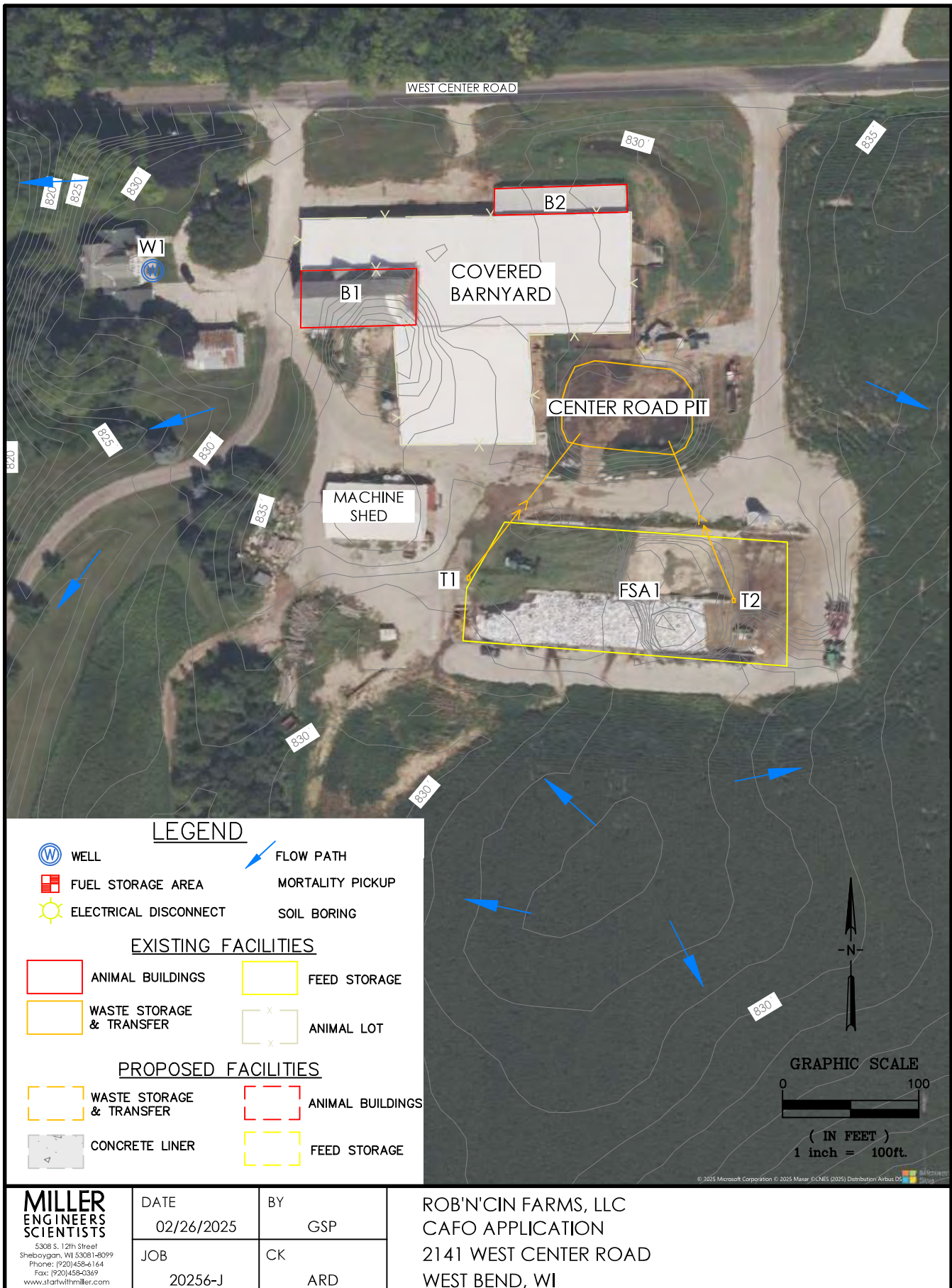


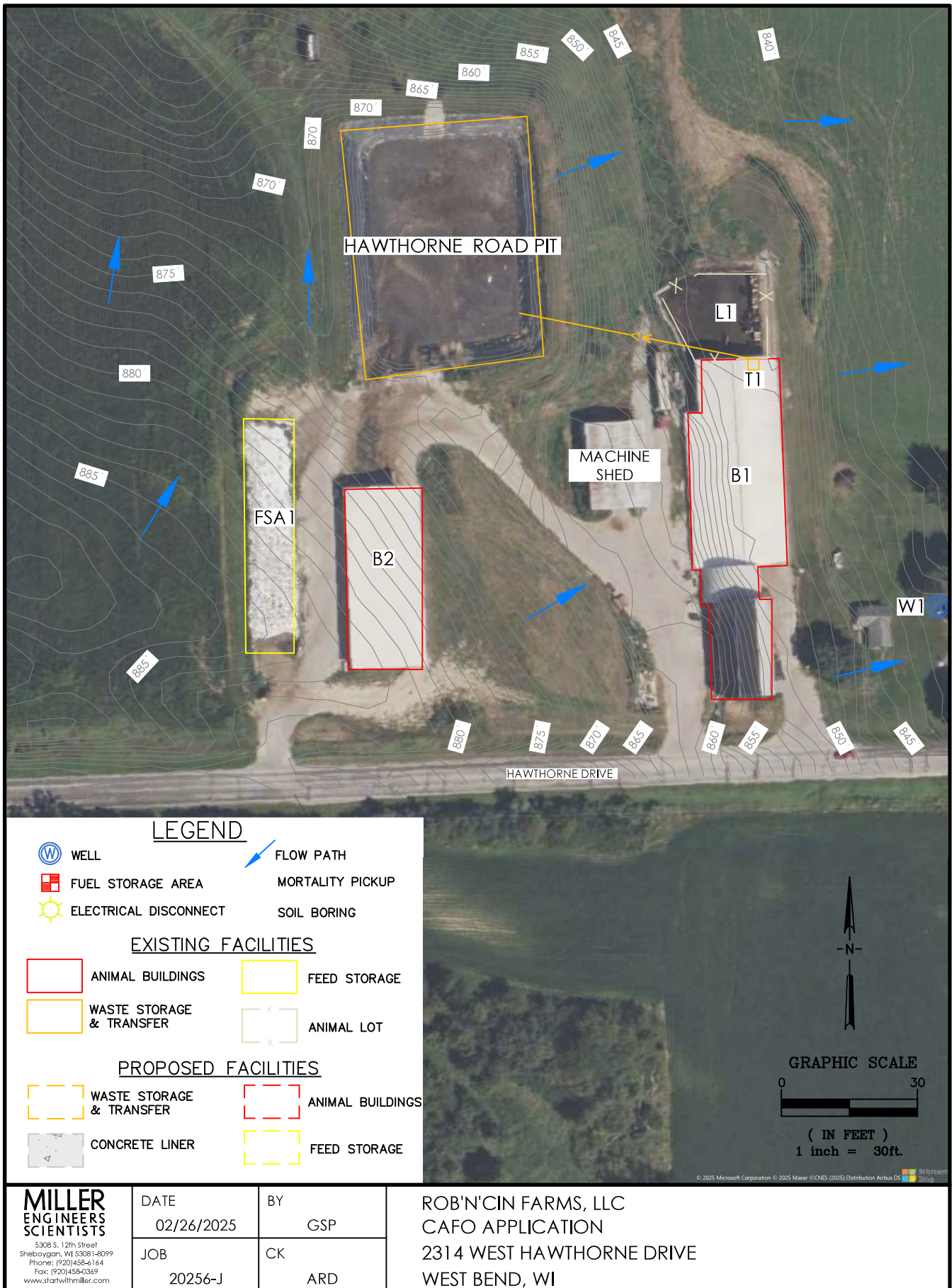
FIGURE 2: RODEN ECHO VALLEY SITE MAP



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PRELIMINARY

CENTER ROAD SITE



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