



**Livestock and Water Quality Site Visit**

|                                  |                                      |   |
|----------------------------------|--------------------------------------|---|
| <b>Site Visit Information</b>    | <input type="checkbox"/> First Visit | <input checked="" type="checkbox"/> Follow-up Visit |
| Prepared by: Jessica Kirkpatrick | Arrival Time: 2:00 pm                | Departure Time: 2:45 pm                             |
| Date: 10/17/2014                 | Current Weather Conditions: Raining  |   |

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Owner/Operator Information</b> |                             |
| Name: Dave & Jackie Brown         | Street: 1769 W. Badger Road |
| City: Custer                      | Zip Code: 98240             |
| Phone: 360-815-0054               | Email:                      |

|   |                                      |
|---|--------------------------------------|
| <b>Site Information</b>   |                                      |
| County: Whatcom   | Watershed: Lower Nooksack (Bertrand) |
| <p>General site description: This inspection was conducted as a follow-up to ensure that sources of pollution discovered during the June, 2014 inspection had been corrected. Mr. Brown and I looked at the areas that previously were or had the potential to cause discharges, and I observed that adequate corrective actions had been taken.</p> <p>Dave and Jackie Brown raise primarily dairy heifers on their approximately 80 acre property. According to Mr. Brown, there are approximately 300 heifers on the property all year. The heifers are kept in two barns and not allowed out on pasture. The facility is a former dairy, and two dairy lagoons are used to store liquids throughout the year.</p> |                                      |

**Site Evaluation**

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|--|--|--|
| <b>Stream Corridor and Areas Near Surface Water</b>  | <input checked="" type="checkbox"/> Evaluated  | <input type="checkbox"/> Not Evaluated |
| <input type="checkbox"/> Bare, exposed, eroding soils<br><input type="checkbox"/> Contaminated run-off (active or potential)<br><input type="checkbox"/> Slumping stream banks and erosion<br><input type="checkbox"/> Overgrazing of grasses  | <input type="checkbox"/> Absence of woody vegetation<br><input type="checkbox"/> Manure accumulations<br><input type="checkbox"/> Animal access to surface water<br><input type="checkbox"/> Livestock paths and trails along riparian areas |  |
| <p>Comments: A waterway runs south along the western property line and discharges into Dakota Creek. Monitoring station SW21 is the nearest downstream station on this waterway at Loomis Trail Road. The waterway is approximately 200 feet away from the barns, and 130 feet away from the manure/bedding drystack. The area between the facility and the stream is well vegetated, and animals do not have access to the water.</p> <p>An underground pipe delivering roof runoff to this stream <u>no longer</u> also carries runoff from the barnyard area. An open pit was installed in the middle of this pipe. Mr. Brown explained that the purpose of this pit is to provide a reservoir area to settle out any pollutants, and to provide an opportunity to stop any pollutants that might get into that line before the water reaches the stream.</p> |  |  |



manure management plan. Not implementing a manure management plan creates a much higher risk of discharging pollutants to state waters than if one was implemented.

Since the previous inspection, Mr. Brown has poured a concrete pad and done grading work to better contain runoff from the south side of his manure dry stack area. This appears to be effective.

**Other Areas of Concern**

Comments:

**Corrective Actions**

No corrective actions are recommended at this time.

Photos Taken:  Yes  No

Sample Taken:  Yes  No

**Additional Comments**

Comments: I strongly encourage Mr. and Mrs. Brown to contact the Whatcom Conservation District at 360-354-2035 extension 3 for assistance in creating and implementing a manure management plan that will reduce the risk of their operation discharging pollutants to state waters in the future.

**Ecology Contact Information**

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|---|--|
| Name: Jessica Kirkpatrick   | Regional Office: Bellingham Field Office   |
| Phone: 360-725-5217   | Email: Jessica.Kirkpatrick@ecy.wa.gov  |
| Physical Address: 1440 10 <sup>th</sup> St., Suite 102<br>Bellingham, WA 98225-7028 | Mailing Address: 1440 10 <sup>th</sup> St., Suite 102<br>Bellingham, WA 98225-7028 |

Inspector Signature: \_\_\_\_\_



Date: November 3, 2014

| Confinement Areas  | <input checked="" type="checkbox"/> Evaluated   | <input type="checkbox"/> Not Evaluated |
|--|---|--|
| <input type="checkbox"/> Distance to surface water (      ft)<br><input type="checkbox"/> Presence of mud and manure<br><input type="checkbox"/> Signs of previous runoff reaching surface water   | <input type="checkbox"/> Polluted run-off reaching surface water<br><input type="checkbox"/> Roof runoff water flows to confinement areas<br><input type="checkbox"/> Adjacent land slopes toward surface water |  |
| <p>Comments: The confinement areas are located inside barns. The majority of the confinement space is contained by barn walls.</p> <p>The following issue was the only one noted during the inspection:</p> <p>The floor drain that collected runoff from the asphalt pad in front of the two heifer barns has been disconnected from the gutter system that delivers roof runoff to the stream. A sump and pump has been installed to collect the runoff from the asphalt pad and transfer it to the manure storage lagoon.</p> |   |  |

| Stock Water   | <input checked="" type="checkbox"/> Evaluated  | <input type="checkbox"/> Not Evaluated |
|---|--|--|
| <input checked="" type="checkbox"/> Distance to surface water (500 ft)<br><input type="checkbox"/> Overflow from tanks on to the ground | <input type="checkbox"/> Mud and standing water at tanks<br><input type="checkbox"/> Animals accesses stream for stock water |  |
| <p>Comments: Cattle are watered inside the barns, which are drained to the manure lagoons.</p>  |  |  |

| Upland Pasture Areas   | <input type="checkbox"/> Evaluated   | <input checked="" type="checkbox"/> Not Evaluated |
|--|--|---|
| <input type="checkbox"/> Animal access to stream corridors<br><input type="checkbox"/> Distance to surface water (>500 ft) | <input type="checkbox"/> Signs of overgrazing and erosion<br><input type="checkbox"/> Manure accumulations and bare ground |   |
| <p>Comments: There are no pastures used by this operation. Cattle are kept indoors at all times.</p>                       |  |   |

| Manure Management  | <input checked="" type="checkbox"/> Evaluated  | <input type="checkbox"/> Not Evaluated |
|--|--|--|
| Current manure management plan? no<br>Manure collected and stored? yes<br>Manure storage properly sized? unknown<br>Manure storage covered?<br>Manure being collected often?   | Manure stored on covered, impervious surface?<br>Applied during growing season?<br>Manure applied during non-growing season?<br>Vegetated buffer when manure is applied?<br>Manure applied or stored off site? |  |
| <p>Comments: Manure from the barns is scraped outside into the two lagoons and the drystack west of the barn. A sump pump between the barns drains liquids to the near lagoon. The operation currently does not have a</p> |  |  |