

PERMIT NO.:	Date Rec'd.:	Amount Rec'd.:	Check No.:	Rec'd By:
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FORM NOI	Notice of Intent (NOI) for Montana Pollution Discharge Elimination System Application for New and Existing Concentrated Animal Feeding Operations
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The Application form is to be completed by the owner or operator of a Concentrated Animal Feeding Operation (CAFO) or Aquatic Animal Production Facility. Please read the attached instructions before completing this form. You must print or type legibly; forms that are not legible or are not complete will be returned. You must maintain a copy of the completed application form for your records.

Section A - Application Status *(Check one):*

New No prior application submitted for this site.

Resubmitted Permit Number: MTG _____

Renewal Permit Number: MTG _____

Modification Permit Number: MTG _____

Section B - Facility or Site Information *(See instruction sheet.):*

Site Name _____

Site Location _____

Nearest City or Town _____ County _____

Latitude _____ Longitude _____

Date Facility began operation? _____

Is this facility or site located on Indian Lands? Yes No

Section C - Applicant (Owner/Operator) Information:

Owner or Operator Name _____

Mailing Address _____

City, State, and Zip Code _____

Phone Number _____

Is the person listed above the owner? Yes No

Status of Applicant *(Check one)* Federal State Private Public Other (specify) _____

Section D - Existing or Pending Permits, Certifications, or Approvals: None

- MPDES _____ RCRA _____
- PSD (Air Emissions) _____ Other _____
- 404 Permit (dredge & fill) _____ Other _____

Section E – Standard Industrial Classification (SIC) Codes:

Provide at least one SIC code which best reflects the activity of project described in Section H.

Code	A. Primary	Code	B. Second
1		2	
Code	C. Third	Code	D. Fourth
3		3	

Section F - Facility or Site Contact Person/Position:

Name and Title, or Position Title _____

Mailing Address _____

City, State, and Zip Code _____

Phone Number _____

Section G – Receiving Surface Waters(s):

Outfall/Discharge Locations: For each outfall, List latitude and longitude to the nearest second and the name of the receiving waters

Outfall Number	Latitude	Longitude	Receiving Surface Waters
001			
002			
003			
004			
005			

Map: Attach a topographic map extending one mile beyond the property boundaries or the site activity identified in Section B depicting the facility or activity boundaries, major drainage patterns, and the receiving surface waters, stated above. Also identify the specific location of the production area, and land application area(s).

Is the receiving water on the 303(d) list for nutrients (nitrogen and/or phosphorus) Yes No

Section H – Concentration Animal Feeding Operation Characteristics

Waste Production, Storage and Disposal

	Animal type	Number in Open Confinement	Number Housed Under Roof
<input type="checkbox"/>	Mature Dairy Cows		
<input type="checkbox"/>	Dairy Heifers		
<input type="checkbox"/>	Veal Calves		
<input type="checkbox"/>	Cattle (not dairy or veal)		
<input type="checkbox"/>	Swine (55 lbs or over)		
<input type="checkbox"/>	Swine (55 lbs or under)		
<input type="checkbox"/>	Horses		
<input type="checkbox"/>	Sheep or Lambs		
<input type="checkbox"/>	Turkeys		
<input type="checkbox"/>	Chickens (broilers)		
<input type="checkbox"/>	Chickens (layers)		
<input type="checkbox"/>	Ducks		
<input type="checkbox"/>	Other (Specify: _____)		
<input type="checkbox"/>	Other (Specify: _____)		
<input type="checkbox"/>	Other (Specify: _____)		

Manure, Litter and/or Wastewater Production and Use.

How much manure, litter, and process wastewater is generated annually by the facility?

Solid (tons): _____ Liquid/Slurry (gallons): _____

If land applied, how many acres of land under control of the permit applicant are available to apply the manure, litter, or process wastewater generated from the facility? (Note: Do not include setback distances in available acreage)

_____ Acres

How much manure, litter, and process wastewater is transferred to other persons per year? (estimated) Solid (tons): _____ Liquid/Slurry (gallons): _____

Were the containment structures built after February 2006?

- Do the waste containment structures have 10 feet of separation between the pond bottom and any bedrock formations?
- Do the waste containment structures have 4 feet of separation from the pond bottom and any ground water?
- Were any of the waste containment structures built within 500 feet of any existing well?

	Type of Containment/Storage	Total Capacity	Units (gallons or tons)	Days of Storage
<input type="checkbox"/>	Anaerobic Lagoon			
<input type="checkbox"/>	Storage Pond #1			
<input type="checkbox"/>	Storage Pond #2			
<input type="checkbox"/>	Storage Pond #3			
<input type="checkbox"/>	Storage Pond #4			
<input type="checkbox"/>	Storage Pond #5			
<input type="checkbox"/>	Above Ground Storage Tank			
<input type="checkbox"/>	Below Ground Storage Tank #1			
<input type="checkbox"/>	Below Ground Storage Tank #2			
<input type="checkbox"/>	Underfloor Pits			
<input type="checkbox"/>	Roofed Storage Shed			
<input type="checkbox"/>	Concrete Pad			
<input type="checkbox"/>	Impervious Soil Pad			
<input type="checkbox"/>	Other (Specify: _____)			
<input type="checkbox"/>	Other (Specify: _____)			

Physical Data for CAFO

Nutrient Management Plan

All Concentrated Animal Feeding Operations seeking permit coverage after July 31, 2007 are required to complete and implement a Nutrient Management (NMP). The NMP must be submitted to the Department using the form provided by the Department (Form NMP). Check the box below that applies and provide the required information. The NMP must be developed in accordance with ARM 17.30.1334 and implemented upon the effective date of permit coverage. (Check One)

- Does the facility have an NMP?
Date NMP was developed: _____
Date NMP was last modified: _____
- NMP has not been prepared; provide detailed explanation below

Section I – Supplemental Information

Section J - CERTIFICATION**Permittee Information:**

This Form NMP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

A. Name (Type or Print)

B. Title (Type or Print)

C. Phone No.

D. Signature

E. Date Signed

The Department will not process this form until all of the requested information is supplied, and the appropriate fees are paid. Return this form (NOI) and the applicable fee to:

Department of Environmental Quality
Water Protection Bureau
PO Box 200901
Helena, MT 59620-0901
(406) 444-3080

Form NOI – Application for New and Existing Concentrated Animal Feeding Operations and Aquatic Animal Production Facilities

Important: Do not use this form to transfer permit coverage to a new owner or operator, you must use Form PTN. You must provide the information requested for this application to be complete. Responses must be self-explanatory and must not refer exclusively to attached maps, plans or documents. The appropriate fees must accompany this Form NOI. Mail this to the DEQ address stated on the form. You must maintain a copy of the completed form for your records. CAFO General Permit and the Fish Farm General Permit documents and related forms are available at (406) 444-3080 or on the DEQ website at: <http://www.deq.mt.gov>.

Please type or print legibly; applications that are not legible or are not complete will be rejected.

SPECIFIC ITEM INSTRUCTIONS

Section A – Application Status

Check the box that applies and provide the requested information. If Form NOI has not been previously submitted for this site, check the first box (New). DEQ will assign a permit number when the form is submitted. The permit number is a 9-digit code beginning with MTG010. If you submitted a Form NOI and DEQ deemed the application deficient or incomplete, check the second box (Resubmitted); If you were notified by DEQ that the permit coverage expired or will expire and you are now submitting an NOI to continue coverage check the third box (Renewal); if there is a change in the facility information (Section H or Section I), check the last box (Modification). If a NOI has been submitted and deemed deficient then the permit number will appear in the deficiency letter. If the site is covered under the *General Permit for Concentrated Animal Feeding Operations* or the *General Permit for Fish farms*, the number is given on the Authorization letter sent to you by DEQ. The permit number must be included on any correspondence with DEQ regarding this site.

Section B – Facility Information:

Identify the legal name of the facility that is subject to permit coverage. The facility is the land or property where the facility or activity is physically located or conducted, including adjacent land used in connection with the facility or activity. Give the address or location of this facility and the geographical information. The location may be the physical mailing address or description of how the facility may be accessed. (PO Boxes are not acceptable.) Latitude and longitude must be accurate to the nearest second. Sources include GPS, a USGS topographic map, and/or “Topofinder” from <http://nris.mt.gov/interactive.asp>.

Section C – Applicant (Owner/Operator) Information:

Give the name, as it is legally referred to, of the person, business, public organization, or other entity that owns, operates, controls or supervises the facility described in Section B of this Form. The operator is the legal entity which controls the facility operation. The permit will be issued to the entity identified in this section (Section C). The owner or operator assumes all liability for discharges of the facility and compliance with the permit. If the owner or operator is other than a person or government entity it must be registered with the Montana Secretary of State’s office.

Section D – Existing or Pending Permits, Certification, or Approvals:

List, in descending order of significance, the four digit standard industrial codes that best describe the activities at this facility. Also, provide a brief description in the space provided. A complete list of SIC Codes (and conversion form the newer North American Industry Classification System (NAICS)) can be obtained from the Internet at <http://www.census.gov/epcd/www/naics.html> or in paper from the document entitled “Standard Industrial Classification Manual”, Office Management and Budget, 1987. SIC Code listings may also be found at <http://www.osha.gov/pls/imis/sicsearch.html>. At least one SIC code must be provided. See attached table for common SIC codes.

Section F – Facility Contact Person/Position:

Give the name, title, and work phone number of a person who is thoroughly familiar with the operation of the facility and the facts reported in this form, and who can be contacted by DEQ for additional information. Those facilities with periodic changes in the contact person may provide the contact person’s position instead of a person’s name.

Section G – Receiving Surface Water(s):

An outfall location is considered to be a discrete channel, conveyance, structure, or flow path from which the discharge leaves the boundary of the facility and/or enters surface water. “Surface waters” is defined in ARM 17.30.1102(32) as any waters on the earth’s surface including, but not limited to, streams, lakes, ponds, reservoir, or other surface water including ephemeral and intermittent drainage ways and irrigation systems. Water bodies used solely for treating, transporting, or impounding pollutants shall not be considered surface water. Provide the following information in the table on the application form:

1. Assign a number to each outfall starting with 001. If the outfall is not well defined, assign the outfall number to the drainage area. For existing permittees, ensure outfall numbers used are consistent with those identified in the past for the same outfall.
2. Latitude/longitude can be derived from USGS 7.5 minute topographic map and/or “Topofinder” at <http://nris.mt.gov/interactive.html> . Latitude and longitude must be accurate to the nearest second.
3. Give the name of the surface waters that receive the discharge. If the discharge reports to a municipal storm sewer, please indicate so.
4. Please attach a USGS topographic map(s) indicating the boundary of your facility, major drainage patterns, and the receiving surface water(s).

The facility must check the CWAIC data base at <http://cwaic.mt.gov/> to determine if the receiving water is impaired for nutrient (nitrate and/or phosphorus).

Section H – Concentrate Animal Feeding Operation Characteristics:

Waste Production, Storage and Disposal:

Report the maximum number of each type of animal confined at any one time and the type of confinement structure used for each (e.g. open feedlot, under roof.)

Manure, Litter, and/or Wastewater Production and Use:

To *transfer waste* means to give away or sell waste to another person for disposal on land owned or controlled by someone other than the permit applicant.

The term “*storage pond*,” includes, but is not limited to ponds, aerobic lagoons, evaporation ponds, manure holding cells, collection basins, settling basins, bermed or diked areas used for impounding waste, and temporary or seasonal waste holding ponds.

“*Production area*” means that part of an Animal Feeding Operation (AFO) that includes the animal confinement area, the manure storage area, the raw materials storage area, and the waste containment areas. The *animal confinement area* includes but is not limited to open lots, housed lots, feedlots, confinement houses, stall barns, free stall barns, milk rooms, milking centers, cow yards, barnyards, medication pens, walkers, animal walkways, and stables. The *manure storage area* includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storage, liquid impoundments, static piles, and composting piles. The *raw materials storage area* includes but is not limited to feed silos, silage bunkers, and bedding materials. The *waste containment area* includes but not limited to settling basins, and areas within berms and diversion which separate uncontaminated storm water. Also include in the definition of production area is any egg washing or egg processing facility, and any area used in storage, handling, treatment, or disposal of mortalities.

“*Land application area*” means land under control of AFO owner or operator, whether it is owned, rented, or leased, to which manure, litter or process wastewater from the production area is or may be applied.

Section I - Supplemental Information:

Use the space provided to expand upon any information requested in the application or information you wish to bring to the attention of the reviewer. Attach additional sheets, if necessary. For applicants requesting a modification to an existing authorization or site-specific Nutrient Management Plan (aka Form NMP), provide and explanation of the requested modification.

Common Standard Industrial Classification (SIC) Codes

Division	SIC	Industrial Activity Represented
Agriculture, Forestry and Fishing	211	Beef Cattle Feedlots
	212	Beef Cattle, Except Feedlots
	213	Hogs
	214	Sheep and Goats
	241	Dairy Farms
	251	Broiler, Fryer and Roaster Chickens
	252	Chicken Eggs
	253	Turkeys and Turkey Eggs
	254	Poultry hatcheries
	259	Poultry and Eggs, not elsewhere classified (Ducks)
	272	Horses and other Equines
921	Fish Hatcheries and Preserves	
Mining	1021	Copper Ores
	1031	Lead and Zinc
	1044	Silver Ores
	1041	Gold Ores
	1221	Bituminous Coal and Lignite Surface Mining
	1311	Crud Petroleum and Natural Gas
	1442	Construction Sand and Gravel
Construction	1521	General Contractor - Single Family Houses
	1522	General Contractor - Residential Bldgs. Other Than Single Family
	1542	General Contractor - Nonresidential Buildings, Other than Industrial Buildings and Warehouses
	1611	Highway and Street Construction, Except Elevated Highways
	1622	Bridge, Tunnel, and Elevated Highway construction
	1623	Water, Sewer, Pipeline, communications & Power Line Construction
	1629	Heavy construction, Not Elsewhere Classified
	1794	Excavation Work
7349	Building Cleaning and Maintenance Services, Not Elsewhere	
Manufacturing	2011	Meat Packing Plants
	2063	Beet Sugar
	2421	Sawmills and Planning Mills, General
	2611	Pulp Mills
	2911	Petroleum Refining
	3241	Cement, Hydraulic
Transportation, Communications, Electric, Gas and Sanitary Services	4911	Electric Services
	4941	Water Supply
	4952	Sewerage Systems
	4953	Refuse Systems
Wholesale Trade	5093	Scrap and Waste Materials
	5154	Livestock
	5171	Petroleum Bulk Stations and Terminals
Retail Trade	5541	Gasoline Service Station
	5984	Liquefied Petroleum Gas (Bottled Gas) Dealers
Services	7011	Hotels and Motels
	7033	Recreational Vehicle Parks and Campsites
	7542	Carwashes
Public Administration	9224	Fire Protection
	9711	National Security