AGENCY USE ONLY						
PERMIT NO.:	Date Rec'd.:	Amount Rec'd.:	Check No.:	Rec'd By:		
Montana Department of Environmental Quality WATER PROTECTION BUREAU						
FORM NMP	Nutrien	t Manag	gement	Plan		
READ THIS BEFORE COMPLETING FORM: Before completing this form (Form NMP), Concentrated Animal Feeding Operation (CAFO) operators need to read the General Permit. CAFO operators also need to read the "Instructions For filling out Form NMP" found at the back of this form. Form NMP is intended to help CAFO operators develop a site-specific Nutrient Management Plan of the General Permit. Your Nutrient Management Plan must be kept at the operation. Sections B and C on your Form NMP must state the information exactly the same way as it was stated on the most recently submitted version of your NOI-CAFO. Attach additional pages as necessary, indicating the corresponding section number on this NMP form.						
Section A – NMP Status:						
New - No prior NOI submitted for this facility.						
Resubmitted - Permit Number: M T G 0 1 0						
Renewal - Permit Number: M T G 0 1 0						
X Modification - Permit Number: M T G 0 1 0 1 4_0_						
Section B – Facility Information						
Site Name: Yellowstone Cattle Feeders, LLC						
Location (site physical address or directions): <u>1</u>	0626 CA Road					
Nearest City or Town Shepard Z	Zip Code: <u>59079</u>	_County: Yello	wstone			
Latitude: 45.983664 N	Longitude: <u>-108.2868</u>	29				
Facility Phone Number:						
Date facility began operation: September 7, 2022 (C	AFO Permit Transfer	Date to current	owner)			
Is this site or activity located on Tribal Lands?	X No Yes	(If yes, stop)				
Section C – Applicant (Owner/Operator) Informa	ation					
Owner or Operator Name (Organizational Formal N	ame): <u>Yellowstone C</u>	attle Feeders, LI	LC			
Mailing Address: P.O. Box 31955						
City, State, and Zip Code: Billings, MT 59107						

Contact Name: Turk Stovall		Title: Owner/Operator
Phone Number:		Email Address:
Is the above the owner of the	🗌 No	X Yes

Section D – NMP Minimum Elements:

Attach aerial map of the production area that shows the locations of all structures included in the following 8 items. Please name each item and show the flow direction of storm water and waste water on the map. Please see example attached.

1. Operation and Maintenance

a. Livestock statistics and manure, litter and processed wastewater.

Animal Type	Maximum	# of	Annual Manure litter and p	process wastewater production
	Number of animals	Days on Site (per year)	Dry in Tons (30% dry matter)	Liquid in Gallons
1.Cattle	25,000	260	53,869	0
2.				
3.				
4.				
5.				
6.				
7.				
8.				

Method(s) used for estimating annual manure, litter and process wastewater production:

MSU Extension Office Table 2-1 with % moisture estimate in pile at 70%

Wet Tons: 55.25 lbs/day x 260 days x 25,000 head = 359,125,000 lbs. / 2000 lbs./ton = 179,562 wet tons per year

Dry Tons: 179,562 wet tons x **0.30 dry matter** /wet ton = 53,869 dry tons per year

b. Manure, litter and process wastewater handling

- i. Identify manure, litter and process wastewater handling at the facility: Mark all that apply
 - Stored in pens
 - Stored on stacking pad
 - Composting on site
 - Direct pipe to liquid impoundment
 - Stored in under floor pit
 - Separator
 - Other_____
- ii. Frequency of Manure Removal from confinement areas:
 - □ Bi Annually
 - Annually
 - As needed
 - Other
- iii. Is this manure, litter or process wastewater temporarily stored in any location other than the production area? Yes X No If so then how and where? _____

	iv. Is dry ma If yes, de	nure and/or li escribe type a	tter stored on i nd characterist	mpervious surface ics of this surface:	? [] Yes [X]	No	
c. W2	i. What is th application ii. What is a to mid-Ap iii. Area with Type of sur D D D D D D D D D D D D D D D D D D D	ructures ne 24hr25yr on package. nnual precipip pril) 3-5in. n in clean wat faces within co pirt <u>118</u> a concrete aved nder roof fravel <u>2</u> other	. storm event a 2.75tation during c er diversions: clean water div cres or ft ² acres or ft acres or ft acres or ft ² acres or ft ² acres or ft ²	t your facility? Ple in/hr. ritical winter stora 120 acres. rersions area: t ² (if runoff is not p	ase refer to ma ge period (180 art of clean wa	ap(s) attached days from m ater BMPs) es or ft ²	to id-October
Production	Length	Width	Denth	Volume	Number	Winter	The
area Waste	(ft)	(ft)	(ft)*	in gal	of days	storage	24hr -
Control	(11.)	(11.)	(11.)	for	of	denth	2-411.
Structures				liquid	storage	(ft.)	storm
(name/type)				and ft^3 if	storage	(10)	event
(1111111, 1917-1)				dry			depth
1.Settling Pond**	600	185	14	11,624,727 gal	180	13	0.229 "
2.Holding Pond**	550	220	18	16,292,571 gal	180	17	0.229"
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

*At minimum 1 foot of free board must be maintained on liquid storage structures.

****** Both YCF ponds have 5 feet of freeboard

1.	Mortality Management
	a. Please check the box that describe how mortalities are disposed of at this facility.
	💓 Burial
	Composted
	Incineration
	Land fill
	Contractor removal
	Other
	b. Describe the location where mortalities are disposed of, if part of production area.
	Deads are removed form pens areas and transported to burial area located approx. 600 feet west of the SW
	Corner of pen area.
•	Clean Water Diversion Practices
2.	Clean water Diversion Fractices.
	Ditabas
	Earthan harma
	Culverts
	Site grading
	Gutters and shouts
	Other concrete walls, dams and ponds
	• Other concrete wans, dams and ponds.
3.	Prohibiting Animals and Wastes from Contact with State Waters. Please check all that apply for how animals and wastes are prohibited from direct contact with state waters:
	Fencing
	Inside building
	Other: Wastes are diverted via concrete lined ditches to settling pond. There are also dirt dikes,
	Built up roadways, vegetative strips, and natural topography north to south towards ponds.
4.	Chemicals and Contaminates. List all major chemicals or other contaminants handled on site as
	part of your CAFO operation. This would include, but not limited to, pesticides, herbicides, animal
	dips, disinfectants, etc. Specify the method of disposal and location stored (on map required above)
	for each chemical/contaminant:
	Gasoline and diesel fuel are stored onsite in above ground storage tanks. Other cattle and farm chemicals are used
	and not stored as they are typically used immediately.



Check here if the maps attached to the NMP for the 2013 CAFO General Permit are still applicable and the Department should attach them to this NMP. If the maps are still applicable, new maps do not need to be provided to the Department. (renewals only)

b. Protocols to land apply manure, litter or process wastewater Check all temporary, permanent and structural BMPS which will be used to control runoff of pollutants from facility's <u>land application</u> <u>area</u>. Indicate the location of these practices on the aerial photographs require. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description.

Buffers
Constructed Wetlands
Infiltration Field
Setbacks
Conservation Tillage
Grass Filter
Residue Management
Terrace
Other

c. Soil Phosphorus Sampling and Analysis: Representative soil (composite) samples from the top 6 inches layer of soil for each field where manure will be applied must be analyzed for phosphorus content at least once every three years. Analyses will be conducted by a qualified laboratory, using the Olsen P test. Results will be reported in parts per million (ppm) and will be used in determining application rates for manure, litter, and process wastewater.

Sample collection will occur according to Appendix D.

- Other (describe)
- d. Soil Nitrogen Sampling and Analysis: Representative soil (composite) samples must be collected from a depth of zero to six inches below the surface and analyzed for total nitrogen (as N) and nitrate (as N). A second composite sample must be collected at a depth of six to 24 inches and analyzed for nitrate (as N) only. Samples must be analyzed in accordance with method code 4H2a1-3 in NRCS Soil Survey Laboratory Methods Manual, Soil Survey Investigations Report No. 42. Results must be reported as mg/kg total nitrogen and pounds per acre and will be used in determining application rates for manure, litter, and process wastewater.

Sample collection will occur according to Appendix D
Other (describe)

- e. The applicant has 2 ways in which to report how manure or process wastewater application rates can be reported to DEQ.
 - i. Linear Approach. Expresses rates of application as pounds of nitrogen and phosphorus. CAFOs selecting the linear approach to address rates of application must include in the NMP submitted to the Department the following information for each crop, field, and year covered by the NMP:
 - 1. The maximum application rate (pounds/acre/year of nitrogen and phosphorus) from manure, litter, and process wastewater.
 - 2. The outcome of the field-specific assessment of the potential for phosphorus transport from each field. The Department does not have an N transport risk assessment, therefore the NMP must document any basis for assuming that nitrogen will be fully used by crops. The CAFO must specify any conservation practices used in calculating the risk rating.

- 3. The crops to be planted or any other uses of a field such as pasture or fallow fields.
- 4. The realistic annual yield goal for each crop or use identified for each field.
- 5. The nitrogen and phosphorus recommendations from Department acceptable sources for each crop or use identified for each field.
- 6. Credits for all residual nitrogen in each field that will be plant-available.
- 7. Consideration of multi-year phosphorus application. For any field where nutrients are applied at a rate based on the crop phosphorus requirement, the NMP must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement.
- 8. All other additions of plant available nitrogen and phosphorus (i.e., from sources other than manure, litter, or process wastewater or credits for residual nitrogen).
- 9. The form and source of manure, litter, and process wastewater to be land-applied.
- 10. The timing and method of land application. The NMP also must include storage capacities needed to ensure adequate storage that accommodates the timing indicated.
- 11. The methodology that will be used to account for the amount of nitrogen and phosphorus in the manure, litter, and wastewater to be applied.
- 12. Any other factors necessary to determine the maximum application rate identified in accordance with this Linear Approach.
- 13. For the Linear Approach the permittee will complete the Nutrient Budget Worksheet, attached, for the crop grown on each field for each year to which manure or process waste water is or may be applied. A copy of each Nutrient Budget Worksheet will be maintained on site, and a copy will be submitted to the Department
- ii. **Narrative Approach.** Expresses a narrative rate of application that results in the amount, in tons or gallons, of manure, litter, and process wastewater to be land applied. CAFOs selecting the narrative rate approach to address rates of application must include in the NMP submitted to the Department the following information for each crop, field, and year covered by the NMP:
 - 1. The maximum amounts of nitrogen and phosphorus that will be derived from all sources of nutrients (pounds/acre for each crop and field).
 - 2. The outcome of the field-specific assessment of the potential for nitrogen and phosphorus transport from each field. The Department does not have an N transport risk assessment, therefore the NMP must document any basis for assuming that nitrogen will be fully used by crops. The CAFO must specify any conservation practices used in calculating the risk rating.
 - 3. The crops to be planted in each field or any other uses of a field such as pasture or fallow fields, including alternative crops if applicable. Any alternative crops included in the NMP must be listed by field, in addition to the crops identified in the planned crop rotation for that field.
 - 4. The realistic annual yield goal for each crop or use identified for each field for each year, including any alternative crops identified.
 - 5. The nitrogen and phosphorus recommendations from Department acceptable sources for each crop or use identified for each field, including any alternative crops identified.
 - 6. The methodology (including formulas, sources of data, protocols for making determination, etc.) and actual data that will be used to account for: (1) the results of soil tests, (2) credits for all nitrogen in the field that will be plant-available, (3) the amount of nitrogen and phosphorus in the manure, litter, and process wastewater to be applied, (4) consideration of multi-year phosphorus application (for any field where nutrients are applied at a rate based on the crop phosphorus requirement, the methodology must account for single-year nutrient applications that supply more than the crop's annual phosphorus requirement), (5) all other additions of plant available nitrogen and phosphorus to the field (i.e., from sources other than manure, litter, or process

- 7. Any other factors necessary to determine the amounts of nitrogen and phosphorus to be applied in accordance with the Narrative Rate Approach.
- 8. NMPs using the Narrative Rate Approach must also include the following projections, which will not be used by the permitting authority in establishing site-specific permit terms:
 - a. Planned crop rotations for each field for the period of permit coverage.
 - b. Projected amount of manure, litter, or process wastewater to be applied.
 - c. Projected credits for all nitrogen in the field that will be plant-available.
 - d. Consideration of multi-year phosphorus application.
 - e. Accounting for other additions of plant-available nitrogen and phosphorus to the field.
 - f. The predicted form, source, and method of application of manure, litter, and process wastewater for each crop.
- f. Phosphorus Risk Assessment: The permittee shall access the risk of phosphorus contamination of state waters. An assessment shall be conducted for each field, under the control of the operator, to which manure, litter or process wastewater will or may be applied. If a new field is added in the future, then the permittee must submit a revised (modified) NMP. The permittee has the option of using Method A or Method B (below) to complete the assessment, unless the receiving water is impaired for nutrients, then you must use method B below for phosphorus risk assessment. Copies of all tables and calculations used to complete the assessments, as well as the results of the assessments, shall be submitted to the Department and copies shall be maintained onsite at the facility and available for Departmental review. The results of the assessments shall be used to determine the appropriate basis for land application of wastes from the facility.

Method Used

Indicate which method will be used to determine phosphorus application:

- i. Method A Representative Soil Sample
- ii. Method B Phosphorus Index

Method A – Representative Soil Sample

Obtain one or more representative soil sample(s) from the field.

Have the sample analyzed for Phosphorus by a qualified lab. The "Olsen P test" must be used for the analysis, and the result must be reported in parts per million (ppm)

Using the results of the Olsen P test, determine application basis according to the Table below.

Soil Test	
Olsen P Soil Test Results (ppm)	Application Basis
<25.0	Nitrogen Needs of Crop
25.1 - 100.0	Phosphorus Needs of Crop
100.0 - 150.0	Phosphorus Needs up to Crop Removal Rate
>150.0	No Application allowed

Method B – Phosphorus Index

Complete a phosphorus Index according to the crop grown on each field. Complete table in Appendix A of this NMP form to calculate phosphorus index. For information on filling out specific sections in Appendix A of this NMP form, please refer to the method as described in NRCS Agronomy Technical Note MT-77. Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

Total Phosphorus

Total Phosphorus Index Value	Site Vulnerability to Phosphorus Loss
<11	Low
11-21	Medium
22-43	High
>43	Very High

Using the calculated Site Vulnerability to Phosphorus Loss, determine the appropriate application basis according to the table below.

Site Vulnerability to Phosphorus Loss	Application Basis
Low	Nitrogen Needs
Medium	Nitrogen Needs
High	Phosphorus Need Up to Crop Removal
Very High	Phosphorus Crop Removal or No Application

g. Land Application Equipment Calibration

Describe the type of equipment used to land apply wastes and the calibration procedures: None at this time.

9. Implementation, Operation, Maintenance and Recordkeeping

The permittee is required to develop protocols for implementation of NMP, proper operation and maintenance of the livestock waste control facilities, and recordkeeping as described in Part 2 of the permit.

a. Have protocols been developed for the operation? \blacksquare Yes \square No

b. The documents below are maintained:

- i. Implementation of the NMP:
- ii. Facility operation and maintenance:
- iii. Recordkeeping and reporting
- iv. Sample collection and analysis
- v. Manure transfer

 Yes
 No

 No
 Yes

 No
 Yes

 No
 Yes

c. If your answer to any of the above question is no, provide explanation:

d. Provide date and location of most recent documentation: Yellowstone Cattle Feeders, LLC feedlot office at 10626 CA Road Shepard, MT

Section E - CERTIFICATION

Permittee Information: This form 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.

A.	Name (Type or Print)	
	Turk Stovall	
B.	Title (Type or Print)	C. Phone No.
D.	Owner Signature	E. Date Signed
	- All	9-15-2022

The Department will n process this to til all of the requested information is supplied, and the appropriate fees are paid. Return this form and the applicable fee to:

Department of Environmental Quality Water Protection Bureau PO Box 200901 Helena, MT 59620-0901 (406) 444-5546



DEQ-Style NMP Form

Field ID: YCF draft 1	Year:	2022	Crop: corn sileage		Acres:	30	1
Exp. Yield: 65 bu/ac							
P Index Results or P app from Soil Test: Phosphorus in ppm 182					Manure Type:		
Method of Land Application: broadcast not immediately incorporated					solid		1
When application will occur: fall				Manure units:	tons	1	
			N-based	P-based		İ	

			units	арр	арр	Source of information and/or notes
1		Crop Nutrient Needs	lbs/ac	235	99	MSU Ext. Off. EB161 Table 21
2	(-)	Credits from previous legume crops, or soil test	lbs/ac	90	834.0	Stukenholtz soil report 127132 - (Converted P from ppm units to lbs/acre units as P2O5)
3	(-)	Residuals from past manure production	lbs/ac	0	0	
4	(-)	Nutrients supplied by commercial fert and biosolids	lbs/ac	0	0	
5	(-)	Nutrients supplied in irrigation water	lbs/ac	0	0	
6	(=)	Additional nutrients needed	lbs/ac	145	-735.0	
7		Total N and P in manure	lbs/ton or lbs/1000 gal	33.73	18.7	Stukenholtz manure report 131755
8	(x)	Nutrient availability factor	decimal number	0.5	1.0	
9		Available nutrients in manure	lbs/ton or lbs/1000 gal	16.865	18.7	
10		Additional nutrients needed	lbs/ac	145	-735.0332	
11	(/)	Available nutrients in manure	lbs/ton or lbs/1000 gal	16.865	18.7	
12	(=)	Manure application rate	tons/ac or 1000 gal/ac	8.60	-39.31	tons/acre

Additional Information and Calculations	Tons/	/acre	Total tons needed	
	N-based	P-based	N-based	P-based
Acres:	арр	арр	арр	арр
30	8.6	-39.3	258	(1,179)

* Using Stukenholtz Lab, Inc. soil test from Oct. 21, 2021 ** Using Stukenholtz Lab, Inc. manure analysis dated 11/5/2021

DEQ-Style NMP Form

				_				_			
Field ID:	YCF draft 2	Year:	2022	Crop:	corn sileage				Acres:	20	ĺ
Exp. Yield:	65 bu/ac							_			-
	P Index Results o	or P app froi	m Soil Test:	Phosphorus in	ppm 93				Manure	Гуре:	
Method of Land Application: broadcast not immediately incorporated							solic	1			
	When application	will occur:	fall	all					Manure units:	tons	
								-			-
				units	N-based	P-based	Source o	of information	n and/or notes		
					200	000					

				арр	арр	
1		Crop Nutrient Needs	lbs/ac	216	99	MSU Ext. Off. EB161 Table 21
2	(-)	Credits from previous legume crops, or soil test	lbs/ac	90	426.2	Stukenholtz soil report 127132 - (Converted P from ppm units to Ibs/acre units as P2O5)
3	(-)	Residuals from past manure production	lbs/ac			
4	(-)	Nutrients supplied by commercial fert and biosolids	lbs/ac			
5	(-)	Nutrients supplied in irrigation water	lbs/ac			
6	(=)	Additional nutrients needed	lbs/ac	126	-327.2	
7		Total N and P in manure	lbs/ton or lbs/1000 gal	41.98	18.7	Stukenholtz manure report 131758
8	(x)	Nutrient availability factor	decimal number	0.5	1.0	
9		Available nutrients in manure	lbs/ton or lbs/1000 gal	20.99	18.7	
10		Additional nutrients needed	lbs/ac	126	-327.2	
11	(/)	Available nutrients in manure	lbs/ton or lbs/1000 gal	20.99	18.7	
12	(=)	Manure application	tons/ac or	6.00	-17.50	tons/acre
		Tate	1000 gai/ ac			

Additional Information and Calculations	Tons/	acre	Total tons needed	
	N-based	P-based	N-based	P-based
Acres:	арр	арр	арр	арр
20	6.0	-17.5	120	(350)

* Using Stukenholtz Lab, Inc. soil test from Oct. 21, 2021 ** Using Stukenholtz Lab, Inc. manure analysis dated 11/5/2021

DEQ-Style NMP Form

Field ID: YCF draft 3	Year:	2022	Crop:	corn sileage				Acres:	120	Į
Exp. Yield: 65 bu/ac			-							Ē
P Index Results of	or P app from	n Soil Test:	Phosphorus in	ppm 144				Manure ⁻	Гуре:	
Method of Land A	broadcast not immediately incorporated						solid			
When application	will occur:	fall						Manure units:	tons	Ĩ
										Ē.,
			upito	N-based	P-based	Sourcolo	finformation	and/or notos		
			units	ann	ann	Source o	mormation	i anu/or notes		

		Ginto	арр	арр	,,,,,,,
	Crop Nutrient Needs	lbs/ac	216	99	MSU Ext. Off. EB161 Table 21
(-)	Credits from previous legume crops, or soil test	lbs/ac	95	659.9	Stukenholtz soil report 127132 - (Converted P from ppm units to Ibs/acre units as P2O5)
(-)	Residuals from past manure production	lbs/ac			
(-)	Nutrients supplied by commercial fert and biosolids	lbs/ac			
(-)	Nutrients supplied in irrigation water	lbs/ac			
(=)	Additional nutrients needed	lbs/ac	121	-560.9	
	Total N and P in manure	lbs/ton or lbs/1000 gal	41.98	18.7	Stukenholtz manure report 131758
(x)	Nutrient availability factor	decimal number	0.5	1.0	
	Available nutrients in manure	lbs/ton or lbs/1000 gal	18	18.7	
	Additional nutrients needed	lbs/ac	121	-560.9	
(/)	Available nutrients in manure	lbs/ton or lbs/1000 gal	18	18.7	
(=)	Manure application rate	tons/ac or 1000 gal/ac	6.72	-29.99	tons/acre
	(-) (-) (-) (-) (=) (x) (x) (x) (y) (z)	Crop Nutrient Needs Credits from previous (-) legume crops, or soil test (-) Residuals from past manure production Nutrients supplied by (-) commercial fert and biosolids (-) Nutrients supplied in irrigation water (-) Additional nutrients needed (-) Total N and P in manure (x) Nutrient availability factor Available nutrients in manure (x) Additional nutrients needed (/) Available nutrients in manure (=) Manure application rate	Crop Nutrient Needs Ibs/ac (-) legume crops, or soil test Ibs/ac (-) Residuals from past manure production Ibs/ac (-) Residuals from past manure production Ibs/ac (-) Residuals from past manure production Ibs/ac (-) Commercial fert and biosolids Ibs/ac (-) Nutrients supplied in irrigation water Ibs/ac (-) Additional nutrients needed Ibs/ac (-) Atditional nutrients needed Ibs/ac (-) Total N and P in factor Ibs/1000 gal (x) Nutrient availability factor decimal number (x) Nutrient availability factor Ibs/ton or Ibs/1000 gal (x) Available nutrients in manure Ibs/ton or Ibs/1000 gal (r) Available nutrients in manure Ibs/ac (-) Additional nutrients needed Ibs/ac	Crop Nutrient NeedsIbs/acappCredits from previousIbs/ac216(-)legume crops, or soilIbs/ac95testIbs/ac95(-)Residuals from past manure productionIbs/ac95(-)Residuals from past manure productionIbs/ac95(-)Residuals from past manure productionIbs/ac121(-)Nutrients supplied by toissolidsIbs/ac121(-)Nutrients supplied in irrigation waterIbs/ac121(-)Additional nutrients neededIbs/ac121(-)Total N and P in factorIbs/ton or Ibs/1000 gal41.98(x)Nutrient availability factordecimal number0.5Additional nutrients in manureIbs/ton or Ibs/1000 gal18(x)Available nutrients in manureIbs/ac121(/)Available nutrients in manureIbs/ton or Ibs/1000 gal18(-)Manure application ratetons/ac or 1000 gal/ac6.72	Image: constraint of the section of

Additional Information and Calculations	Tons/	acre	Total tons needed		
	N-based	P-based	N-based	P-based	
Acres:	арр	арр	арр	арр	
120	6.7	-30.0	807	(3,599)	

* Using Stukenholtz Lab, Inc. soil test from Oct. 16, 2018 ** Using Stukenholtz Lab, Inc. manure analysis dated 11/5/2021

STUKENHOLTZ LABORATORY, INC. 2924 Addison Avenue East, P.O. Box 353 Twin Falls, ID 83301 208-734-3050 Fax: 208-734-3919 www.stukenholtz.com Tel: 406-652-3272

HELENA AGRI-ENTERPRISES LLC 7541 HESPER RD BILLINGS, MT 59108

2892

Date Received: 10/21/2021 Date Reported: 10/22/2021

BARRY MARS	SH					Date Reported: 1	0/22/2021	
SOIL TEST DA	ATA	Sample	1	Sample 2			Sample 1	Sample 2
рН		8.1	Н			Grower	WESCHENFELD	R FEEDLOT
Salts, mmho	os/cm	1.4	M			Sample Identity	FEEDLOT 29.92	
Chlorides, p	pm	12	L			Crop	CORN SILAGE	CORN SILAGE
Sodium, me	eq/100g	0.40	VL			Yield Goal	32 T	35 T
CEC, meq/1	.00g	19.1	Н			Acres	29.92	
Excess Lime	, %	6.2	Н			Prev Crop T/Acre	CORN SILAGE 1	
Organic Ma	tter, %	2.29	Μ			Manure T/Acre	20T	
Organic N, I	b/Acre	90	M			Prev Applied Nut		
Ammonium	- N, ppm	5.0	VL		a date	RECOMMENDATION	NS, Ibs Nutrients	or Units per Acre
Nitrate - N,	ppm	14	Μ	N		Nitrogen	235	235
Phosphorus	, ppm	182	VH			$P_2O_5 - Phosphate$	0	0
Potassium,	ppm	328	Н			K_2O - Potash	0	0
Calcium, me	eq/100g	11.1	Н			Calcium	0	0
Magnesium	, meq/100g	6.5	VH			Magnesium	0	0
Sulfate - S, p	opm	34	Н			Sulfate - Sulfur	0	0
Zinc, ppm		4.7	VH			Zinc	0	0
lron, ppm		14.3	Н			Iron	0	0
Manganese	, ppm	3.0	L			Manganese	4	4
Copper, ppr	n	1.5	Μ			Copper	0	0
Boron, ppm		1.17	Н			Boron	0	0
						Elemental Sulfur	0	0
						Gypsum	500	500
						Lime	0	0
Base Saturat	<u>ion, %</u>							
Potassium	(Ideal 3 - 6)	5.5	M			Relation of CEC to Soi	Texture	
Calcium	(Ideal 65 - 80)	58.1	L			0-5 Sand	18-24 Silt Loam	
Magnesium	(Ideal 15 - 25)	34.0	Н			5-12 Loamy Sand	24-36 Clay Loam	
Sodium	(Ideal < 3)	2.1	Μ			12-18 Sandy Loam	36+ Clay	
Comments								

Both / All	Nitrogen recommendations have been modified to account for gravity irrigation.
Both / All	Adjust N-P-K according to amount and quality of manure. 1st year manure may release 5# N, 3# P2O5, 7# K2O/ ton.
Both / All	Excessively Calcareous soils respond to 100-200 lbs/ac of Elemental Sulfur or Acid forming fertilizers.
Both / All	Magnesium is too high. The addition of Gypsum would reduce the excess Magnesium.
Both / All	Split application of N is advised. Monitor crop with plant tissue tests and add N as needed.
Both / All	Examples of acid forming fertilizers are: 21-0-0/Thio-Sul/Nitro-Sul and Disintegrating Sulfurs.

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STUKENHOLTZ LABORATORY, INC. 2924 Addison Avenue East, P.O. Box 353 Twin Falls, ID 83301 208-734-3050 Fax: 208-734-3919 www.stukenholtz.com AGRI-ENTERPRISES LLC PER RD COMPARISON OF AUXILIARY AUX

HELENA AGRI-ENTERPRISES LLC 7541 HESPER RD BILLINGS, MT 59108

2892

BARRY MARSH

Report No: 127131 Date Received: 10/21/2021 Date Reported: 10/22/2021

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SOIL TEST DATA	Sample :	L	Sample 2		Sample 1	Sample 2
рН	8.0	Н	20 2	Grower	WESCHENFELD	R FEEDLOT
Salts, mmhos/cm	1.9	M		Sample Identity	FEEDLOT 19.13	
Chlorides, ppm	23	L		Crop	CORN SILAGE	CORN SILAGE
Sodium, meq/100g	0.70	L		Yield Goal	32 T	35 T
CEC, meq/100g	23.5	Н		Acres	19.13	
Excess Lime, %	2.6	Μ		Prev Crop T/Acre	CORN SILAGE 1	
Organic Matter, %	2.24	Μ		Manure T/Acre	20T	
Organic N, lb/Acre	90	Μ		Prev Applied Nut		
Ammonium - N, ppm	4.4	VL		RECOMMENDATION	S, lbs Nutrients	or Units per Acre
Nitrate - N, ppm	28	Μ		Nitrogen	195	195
Phosphorus, ppm	93	VH		P ₂ O ₅ – Phosphate	0	0
Potassium, ppm	267	Н		K_2O - Potash	0	0
Calcium, meq/100g	13.1	VH		Calcium	0	0
Magnesium, meq/100g	8.8	VH		Magnesium	0	0
Sulfate - S, ppm	28	Н		Sulfate - Sulfur	15	15
Zinc, ppm	3.1	Н		Zinc	0	0
lron, ppm	20.9	Н		Iron	0	0
Manganese, ppm	2.0	L		Manganese	5	5
Copper, ppm	1.3	Μ		Copper	0	0
Boron, ppm	1.08	Μ		Boron	0	0
				Elemental Sulfur	0	0
				Gypsum	750	750
				Lime	0	0
Base Saturation, %				e		
Potassium (Ideal 3 - 6)	3.6	Μ		Relation of CEC to Soil	Texture	
Calcium (Ideal 65 - 80)	55.7	L		0-5 Sand	18-24 Silt Loam	
Magnesium (Ideal 15 - 25)	37.4	Н		5-12 Loamy Sand	24-36 Clay Loam	
Sodium (Ideal < 3)	3.0	Μ		12-18 Sandy Loam	36+ Clay	
Comments						

Both / All	Nitrogen recommendations have been modified to account for gravity irrigation.
Both / All	Adjust N-P-K according to amount and quality of manure. 1st year manure may release 5# N, 3# P2O5, 7# K2O/ ton.
Both / All	Magnesium is too high. The addition of Gypsum would reduce the excess Magnesium.
Both / All	Split application of N is advised. Monitor cron with plant tissue tests and add N as needed

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STUKENHOLTZ LABORATORY, INC.

2924 Addison Avenue East, P.O. Box 353 Twin Falls, ID 83301

208-734-3050 Fax: 208-734-3919 <u>www.stukenholtz.com</u>

MPLOT GROWER SOLUTIONS 4804 DANFORD DRIVE BILLINGS, MT 59106

feed lot	Sauples.
* ATTORNATIONAL AND ADDRESS OF AD	and the second

Sample 2

Flold # 3

Η

Sample 1

8.0

Tel: 406-656-2804 Fax: 406-656-2005

Report No:	994	66
Date Receive	d:	10/16/2018

Sample 1

WESCHENFELDER FEEDLOT

Sample 2

Date Reported: 10/17/2018

Grower

Salts, mmhos/cm 1.9 M Sample Identity **120 ACRE** Chlorides, ppm **CORN SILAGE** 30 M Crop Sodium, meg/100g 0.40 Yield Goal 32 T VL CEC, meq/100g120 21.0 Н Acres Prev Crop T/Acre CORN SILAGE 1 Excess Lime, % 5.6 Η Organic Matter, % 2.40 M Manure T/Acre Organic N, lb/Acre 95 Η Prev Applied Nut Ammonium - N, ppm 2.7 VL **RECOMMENDATIONS, lbs Nutrients or Units per Acre** 35 Nitrate - N, ppm 175 Н Nitrogen $P_2O_5 - Phosphate 0$ Phosphorus, ppm 144 VH K₂O - Potash Potassium, ppm 476 VH 0 Calcium, meg/100g 12.9 VH Calcium 0 lagnesium, meg/100g 5.8 VH Magnesium 0 Sulfate - S, ppm 102 VH Sulfate - Sulfur 0 3.5 Zinc, ppm Н Zinc 0 Iron, ppm 10.3 0 Н Iron 6.8 Manganese, ppm H 0 Manganese 1.7 Copper, ppm Н Copper 0 1.48 Н 0 Boron, ppm Boron **Elemental Sulfur** 0 0 Gypsum Lime 0 Base Saturation, % Potassium (Ideal 3 - 6) 7.3 Н **Relation of CEC to Soil Texture** 0-5 Sand 18-24 Silt Loam Calcium (Ideal 65 - 80) 61.4 L 5-12 Loamy Sand 24-36 Clay Loam Magnesium (Ideal 15 - 25) 27.6 Н 12-18 Sandy Loam 36+ Clay Sodium (Ideal < 3)1.9 Μ

Comments

Crop / Yield 1 Nitrogen recommendations have been modified to account for gravity irrigation.
 Crop / Yield 1 Excessively Calcareous soils respond to 100-200 lbs/ac of Elemental Sulfur or Acid forming fertilizers.
 Crop / Yield 1 Split application of N is advised. Monitor crop with plant tissue tests and add N as needed.

op / Yield 1 Examples of acid forming fertilizers are: 21-0-0/Thio-Sul/Nitro-Sul and Disintegrating Sulfurs.

274

pH

Barry Marsh

SOIL TEST DATA

INSTRUCTION FOR Form NMP – Nutrient Management Plan Associated With Concentrated Animal Feeding Operations

You may need the following items in order to complete this form: A copy of your most recently submitted NOI-CAFO: NRCS No. 80.1 Nutrient Management, Agronomy Technical Note MT-11; Montana State University Extension Service Publication 161, Fertilizer Guidelines for Montana Crops; NRCS Sampling Soils for Nutrient Management – Manure Resource, MT; Montana State University Mont Guide, Interpretation of Soil Test Reports for Agriculture, MT200702AG; NRCS Conservation Practice Standard, Code 590 and Waste Utilization, Code 633.

Please type or print legibly; forms that are not legible will be considered incomplete.

SPECIFIC ITEM INSTRUCTIONS

Section A – NMP Status:

Check the box that applies and provide the requested information. If Form NMP 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 NMP 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 a NMP to continue coverage check the third box (Renewal); if there is change in the facility information, check the last box (Modification). If a NMP has been submitted and deemed deficient then the permit number will appear in the deficiency letter. If the site has been covered under a CAFO General Permit, the number is given on the authorization letter sent to you by DEQ. The permit number should 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 maybe 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 decimal degree. Sources include GPS or a USGS topographic map. If an operation is located on tribal lands, the operation is not eligible for the Montana CAFO General Permit, but may be able to obtain a permit from the EPA or tribes.

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 anything other than a person or government entity, it must be registered with the Montana Secretary of State's office.

Section D – NMP Minimum Elements:

1. Operation and Maintenance

a. Livestock Statistics and manure, litter and processed wastewater: Identify each type of animal confined at this facility. The definition of "type" could include animals of a given species, animals of a given

weight class (e.g. piglets, sows), or animals housed for a specific purpose. The Animal types should be identical to what is reported on the NOI.

Enter the Maximum number of that type on animal that the facility can hold.

Enter the "number of days on site per year" means the number of days at least one animal of a given type is held in confinement during 12-month period.

"Annual manure litter and process wastewater production" means the volume of manure, liter or process wastewater (from a given animal type) that is stored, land applied, or transferred to another person during any given 12-month period.

"Method(s) used for estimating annual manure, litter and process wastewater production." When describing the method used to calculate annual manure production, include all formulas, factors, references to tables, and other resources used to calculate manure production. Be sure to account for soiled bedding materials.

b. Manure, Litter and Process Wastewater handling.

Identify where the manure, litter and process wastewater is handled and stored at the facility. Identify the frequency that manure, litter or wastewater is removed from the confinement area. If the manure, litter or process wastewater is temporarily stored outside of the production area, please describe how and where. If dry manure or liter is stored on an impervious surface like concrete or asphalt, please describe.

c. Waste Control Structures.

"25-year 24-hour rainfall event" means a precipitation event with a probable recurrence interval of once in 25 years as defined by the National Weather Service in Technical Paper Number 40, "Rainfall Frequency Atlas of the United States," May 1961, and subsequent amendments, or the equivalent regional or state rainfall probability information.

"Critical Storage period" The minimum design volume for liquid manure storage structures is based on the expected length of time between emptying events that result in maximum production of process wastewater, including runoff from the production area. The critical storage period is considered to the 180 days starting November 1st to April 30.

List the area within the clean water diversions. This is the area that is inside the BMPs used for clean water diversions. This area is used to calculate the volume required to hold the 24hr.-25yr. storm event and the volume of your critical storage period. Check all the surface types within the clean water diversion area in acre or ft².

List all waste control facilities for the production area. These may include, but are not limited to, manure lagoons, manure ponds, evaporation ponds, wastewater retention ponds, contaminated runoff retention ponds, settling basins, underground storage tanks, underfloor pits, manure solids stacking pads, vegetative treatment strips, composting facilities, and dry stack facilities. Berms, dikes, concrete curbs, ditches, and waste transfer pipelines are also waste control structures and must be listed, though some of the requested measurements may not apply.

2. **Mortality Management**. Please check the box(s) of how the facility manages their dead loss. Please describe the location where dead loss is disposed of if part of production area. The dead loss disposal area may be located offsite.

- 3. Clean Water Diversion Practices. Please check all boxes supplied and include them on the required map of the production area.
- 4. **Prohibiting Animals from Contact with State Waters.** Indicate what BMPs are used to prevent animals from coming into direct contact with waterbodies.
- 5. Chemicals and Contaminants. List all major chemicals or other contaminants handled onsite as part of the CAFO operation. This would include, but not limited to, pesticides, herbicides, animal dips, disinfectants, etc. Specify the method of disposal for each chemical/contaminant.
- 6. Conservation Practices. Check all BMPs that apply. These BMPs are used to control runoff of pollutants from the production area. Please note that "production area" means that part of a CAFO 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 in not limited to open lots, housed lots, feedlots, confinement houses, stall barns, animal walkways, and stables. The "manure storage area" includes but is not limited to lagoons, runoff ponds, storage sheds, stockpiles, under house or pit storages, liquid impoundments, static piles, and composting piles. The "raw material storage area" includes but is not limited to feed silos, silage bunkers, and bedding materials. The "waste containment area" includes but is not limited to settling basins, and areas within berms and diversions which separate uncontaminated storm water. Also included in the definition of production area is any egg washing or egg processing facility, and any area used in the storage, handling, treatment, or disposal of mortalities.
- 7. Manure, Litter and Process Wastewater Sampling and Analysis Procedures. Sampling and Analysis can be done according to Appendix D of the CAFO General Permit
- 8. Land Application: If all of the manure produced at your facility will be transferred to other persons for use in areas beyond your operational control, then you do not need to provide the information requested in following section.
 - *a.* Photos and/or maps:

Items that must be on the photo/map include buffers and setbacks around state surface waters, well heads, etc. The items required that are not already shown on published map(s) can be hand drawn on the map.

- b. Conservation Practices for land application: Check all BMPs that apply. These BMPs are used to control runoff of pollutants from the production area. Describe in detail all temporary, permanent and structural BMPs which will be used to control runoff of pollutants from facility's land production area. Indicate the location of these practices on the field maps required above. If not already in use, include a schedule for implementation of each of these measures. Attached details and specifications may be used to supplement this description. Examples of BMP measures could include but are not limited to: maintaining setbacks from surface waters for manure applications; managing irrigation practices to prevent ponding of wastewater on land application sites; and consulting with the Department prior to applying any liquid waste to frozen or snow-covered ground.
- c. Soil Phosphorus Sampling and Analysis.
- *d.* Soil Nitrogen Sampling and Analysis.
- e. Linear and Narrative Rate Approaches.
- *f.* Phosphorus Risk Assessment.
- g. Land Application Equipment Calibration. Describe the type of equipment used to land apply wastes and the calibration procedures. Land application equipment calibration in essential to ensuring that nutrients
 CAFO Nutrient Management Plan
 Page 14 of 18

are being applied at agronomic rates. Please provide specific information on how equipment will be calibrated. The CAFO shall maintain the supporting documentation on site and shall make this information available to DEQ upon request.

9. Implementation, Operation, Maintenance and Recordkeeping: Indicate protocols kept for implementation of the Nutrient Management Plan.

Section E – Certification:

If Form NMP is filled out by one person and signed by another, the person signing the document should read it thoroughly. Always retain a copy of each of the documents that you send to the Department.

If you have any questions concerning how to fill out this form, or other forms related to the Montana Pollutant Discharge Elimination System (MPDES) discharge permitting program, please contact the Department's Water Protection Bureau at:

Phone: (406) 444-5546 Fax: (406) 444-1374 1520 East Sixth Avenue P.O. Box 200901 Helena, MT 59620-0901

Linear Approach Nutrient budget work Sheet.

Enter the field identification number used on the photos/maps above, the year in which the crop will be grown, the crop that will be grown and the number of acres for that field.

Enter the expected crop yield from the Fertilizer Guidelines for Montana Crops Publication EB 161 based on expected nitrogen supplied from all sources.

Enter the results of the phosphorus field-specific assessment.

Enter Method of land application.

Enter when application will occur.

Line 1: Enter in the planned crop nutrient needs in pounds per acre from Fertilizer Guidelines for Montana Crops Publication EB 161.

Line 2: If in the previous year a Legume crop was grown, enter the max values given in Appendix D of the General Permit. Otherwise. enter the credits from soil analysis results in pounds per acre.

Line 3: Enter nutrient credits from second year manure applications pounds per acre if applicable. See Appendix D of the General Permit for mineralization rate. Multiply the previous year's nitrogen application rate from manure, litter or processed wastewater by the Second-year mineralization rate and enter it here. Line 4: Enter nutrients supplied by commercial fertilizer in pounds per acre. This can be starter or other fertilizer that is applied prior to manure application.

Line 5: Enter nutrients supplied by any irrigation water in pounds per acre from water test.

Line 6: Subtract lines 2 through 5 from line 1 and enter in the space provided

Line 7: Enter in the nitrogen or phosphorus from sample taken of manure or process wastewater within the last year.

Line 8: Enter in the Nitrogen Availability by Application Method. Enter 1 for phosphorus.

Line 9: Multiply line 7 by line 8 and enter it here

Line 10: Enter value from line 6 here.

Line 11: Enter value from line 9 here.

Line 12: Divide line 10 by line 11 and enter it here.

Fiel	d ide	ntification: Year:	Crop:				
Exp	Expected Crop Yield:						
Pho	Phosphorus index results or Phosphorus application from soil test:						
Me	Method of Land Application:						
Wh	en wi	ill application occur:					
		Nutrient Budget	Nitrogen-based	Phosphorus-	Source of		
			Application	based	information		
	1			Application			
1		Crop Nutrient Needs,					
		lbs/acre					
		Credits from previous					
2	(-)	legume crops, or soil test					
		lbs/ac					
		Residuals from past manure					
3	(-)	production lbs/acre-only if					
		no new soil test					
		Nutrients supplied by					
4	(-)	commercial fertilizer and					
		Biosolids, Ibs/acre					
5	(-)	Nutrients supplied in					
	()	irrigation water, lbs/acre					
6		= Additional Nutrients					
		Needed, lbs/acre					
		Total Nitrogen and					
7		Phosphorus in manure,					
		lbs/ton or lbs/1000 gal (from					
		manure test)					
	(x)	Nutrient Availability factor,					
8		for Phosphorus based					
		application use 1.0					
_		= Available Nutrients in					
9		Manure, lbs/ton or lbs/1000					
		gai					
10		Additional Nutrients needed,					
_		ibs/acre (calculated above)					
11	(/)	Available Nutrients in					
		ivianure, ibs/ton or ibs/1000					
		gai (calculated above)					
12 = Manure Application Rate,							
		tons/acre or 1000 gal/acre					

Appendix A: Phosphorus Index Worksheet (Complete for each field and crop)								
Field: Crop: Year:								
Field	None (0)	Low (1)	Medium (2)	High (4)	Very High	Risk Value	Weight	Weight
Category					(8)	(0,1,2,4,8)	Factor	Risk
Factor	NIA	<e oo="" po="" td="" to="" um<=""><td>F 10 top/op/ur</td><td>10.15</td><td>04> 10 fer</td><td></td><td>V 1 F</td><td></td></e>	F 10 top/op/ur	10.15	04> 10 fer		V 1 F	
			5-10 ton/ac/yr	tons/ac/yr	erodible soils		× 1.5	
Furrow	N/A	Tail water	QS> for erosion	QS> for	QA>6 for		X 1.5	
Irrigation		recovery, QS>6	resistant soil	erodible soils	very erodible			
Erosion		very erodible			soils			
		soils, or QS>10 other soils						
Sprinkler	All fields 0-	Medium spray	Medium spray	Medium	Low spray		X 1.5	
Irrigation	3% slope, all	on silty soils 3-	on clay soils 3-	spray on clay	on clay soils			
Erosion	sandy fields	15% slopes,	8% slopes, large	soils >8%	>8% slopes			
	or field	large spray on	spray on clay	slope, low				
	indicates	15% slope low	slone medium	soil 3-8%				
	little or no	spray on silt	spray on silt soil	slope. low				
	runoff large	soils 3-8%	>15% slope	spray on				
	spray on	large spray on		silty soils				
	silts 3-8%	clay soil 3-15%		>15% slopes				
		slope						
Runoff Class	Negligible	Very Low or	Medium	High	Very High		X 0.5	
Olson Soil		<20 ppm	20-40 ppm	40-80 ppm	>80 ppm		X 0.5	
Test P		-20 pp	20 io pp					
Commercial	None	Placed with	Incorporated <3	Incorporated	Surface		X 1.0	
P Fertilizer	Applied	Planter or	months prior to	>3 months	applied to			
Application		Injection	planting or	or surface	pasture or			
Wethou		inches	during growing	applied <3	before crop			
			season	months	emerges			
				before crop	0			
				emerges				
Commercial	None	<30 lbs/ac	31-90 lbs/ac	91-150	>150 lbs/ac		X 1.0	
P Fertilizer	Applied	P205	P205	lbs/ac P205	P205			
Application								
Organic P	None	Injected	Incorporated <3	Incorporated	Surface			
Source		deeper than 2	months prior to	>3 months	applied to			
Application		inches	planting or	before crop	pasture or		X 1.0	
Method			surface applied	or surface	>3 months			
			during growing	applied <3	before crop			
			season	months	emerges			
				before crop.				
Organic P	None	<30 lbs/ac	31-90 lbs/ac	91-150	>150 lbs/ac		X 1.0	
Source	Applied	P205	P205	Ibs/ac P205	P205			
Rate								
Distance to	>1,000 feet	200-1,000	100-200 feet	<100 feet	0 feet or		X 1.0	
Concentrate		feet, or			application			
d Surface		functioning			are directly			
Water Flow		grass			into			
		waterways in			concentrate			
		concentrated			d surface			
		surface water			water now			
					2.000.			

Total Phosphorus Index Value: