



WATER PROTECTION BUREAU

Agency Use

Permit No.: MTG010282

Date Rec'd 2.22.24

Amount Rec'd 0

Check No. 0

Rec'd By pmf

FORM NOI-NMP CAFO

Notice of Intent (NOI) and Nutrient Management Plan (NMP) Concentrated Animal Feeding Operation General Permit MTG010000

This application form is comprised of the NOI (Sections 1 – 5) and the NMP (Sections 6 – 10). Before completing the NOI-NMP form, Concentrated Animal Feeding Operation (CAFO) operators must read the CAFO General Permit. CAFO operators are also advised to read the attached NOI-NMP instructions before completing this form. You must print or type legibly; forms that are not legible, not complete, or unsigned will be rejected. You must maintain a copy of the completed NOI-NMP form for your records.

CAFO Status and Fee

Permit Authorization Number: MTG010282

- Select Appropriate Fee: [ ] New Application: \$1200 [x] Renewal Application: \$600 [ ] Permit Modification: \$600

Sections 1 through 5 consist of the NOI. The application form is to be completed by the owner or operator of a Concentrated Animal Feeding Operation (CAFO).

Section 1 – Facility/Site Information

Facility Name: Grassland Colony
Location (Physical address or Directions): 714 Eden Rd
Nearest City or Town: Great Falls
Zip Code, County: 59405 Cascade
Facility Latitude, Longitude: 47.3421, -111.2845
Date facility began operation: 1-2014
Status of Applicant: [ ] Federal [ ] State [ ] No [x] Private [ ] Other
Located on Tribal Lands? [x] No [ ] Yes (If yes, obtain the permit through EPA, not DEQ)

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**Section 2 – Representatives**

**2.1 Applicant (Owner/Operator)**

The owner/operator assumes all liability for site discharges and compliance with the terms and conditions of the permit. The signatory/responsible official must meet certification requirements listed in the Certification Section at this end of this form.

Owner/Operator Formal Name Grass Land Colony  
Mailing Address 714 Eden Rd  
City, State, Zip Code Great Falls, MT 59405  
Signatory/Responsible Official Name Dave Wurtz Title Farm Mngr  
Contact Information Phone 406-736-5322 Email \_\_\_\_\_

**2.2 Authorized Representative**

For future reports (including NetDMR) to be signed by anyone other than the signatory/responsible official, a duly authorized individual(s) or position must be identified. If one is not designated, than all reports must be signed by the signatory until such designation is made in writing [ARM 17.30.1232(2)].

**Select Appropriate Box:**

- No authorized representative for this permit is designated at this time (continue to Section 3)
- I designate the following duly authorized representative for this permit (provide the information below):

**Authorized Representative Information:**

Authorized Representative Name Joe Carleton Title Consultant  
Company Name Dry Fork Ag  
Mailing Address 301 Main st.  
City, State, Zip Code Ledger, MT 59456  
Contact Information Phone 406-788-0653 Email \_\_\_\_\_

**Section 3 – Business Description**

**3.1 SIC Codes and NAICS Codes**

Provide at least one Standard Industrial Classification (SIC) code and one North American Industry Classification System (NAICS) code which best reflects the products or services provided by the CAFO.

SIC Code	Description
(1) <u>213</u>	<u>Hogs</u>
(2) <u>259</u>	<u>Chicken Layer</u>
(3) <u>212</u>	<u>Beef Calving</u>
(4)	

NAICS Code	Description
(1) <u>11221</u>	<u>Hog</u>
(2) <u>11234</u>	<u>Chicken Layer</u>
(3) <u>11211</u>	<u>Beef Calving</u>
(4)	

**SIC Code Examples:**

- 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

**NAICS Code Examples:**

- 112112 Cattle Feedlots
- 112111 Beef Cattle Ranching and Farming
- 11221 Hog and Pig Farming
- 11240 Sheep Farming
- 11212 Dairy Cattle and Milk Production
- 11232 Broilers and other Meat-Type Chickens
- 11234 Chicken Egg Production
- 11233 Turkey Production
- 11234 Poultry Hatcheries
- 112390 Other Poultry Production
- 112920 Horses and other Equine Production

### 3.2 Facility or Operation Description

Provide a brief description of the nature of the facility (feedlot, stockyard, sale barn, etc.)

Combination Hog & Egg Production

### 3.3 Existing or Pending Permits, Certification, or Approvals

None

RCRA

MPDES CAFO Discharge

Other

PSD (Air Emissions)

Other

404 Permit (Dredge and Fill)

### Section 4 - Outfalls

#### 4.1 Receiving Water

For each outfall, provide the latitude and longitude (to the nearest decimal degree) and the name of the receiving water. If the receiving water/drainage is unnamed, indicate the closest named drainage it flows into (i.e., "unnamed tributary to Clear Creek"). Attach additional sheets if necessary for more outfalls. This section must not be left blank, and "N/A" is not acceptable.

Outfall	Latitude	Longitude	Name of Receiving Water
001	47.399261	-111.259930	Unnamed Ephemeral Drainage to Missouri River

### Section 5 - Characteristics

#### 5.1 Impaired Waters 303(d)

Identify whether the receiving water is impaired for nutrients. Check the Clean Water Act Information Center database at <https://deq.mt.gov/water/resources> to determine if the receiving water is impaired for nutrients (total nitrogen and/or total phosphorus).

The receiving water is impaired for nutrients

The receiving water is NOT impaired for nutrients

Continue to Page 4

### 5.2 Animal Confinement

Report the maximum number of each type of animal confined at any one time in open confinement and/or housed under a roof.

Animal type	Number in Open Confinement	Number Housed Under Roof
Mature Dairy Cows		
Veal Calves		
Cattle including dairy Heifers	400	
Swine 55 lbs. or over	0	2900
Swine 55 lbs. or under	0	37500
Horses		
Sheep or Lambs		
Turkeys		
Chicken broilers –includes juveniles		
Chicken layers –includes juveniles	0	45,000
Ducks		
Other Specify:		
Other Specify:		

### 5.3 Rain Gage Location

Identify the nearest gage station or onsite rain gage. Provide either the Station ID of the gage or a latitude and longitude.

Station ID \_\_\_\_\_ OR

Latitude, Longitude 47.3421, -111.2845

### 5.4 Containment Structures

Were the containment structures built after February 2006?

Yes. Skip the following 3 questions and continue to the table below.

No. Complete the questions and table below.

Do the livestock waste control facilities have 10 feet of separation between the pond bottom and any bedrock formations?

Yes  No

Do the waste containment structures have 4 feet of separation from the pond bottom to any ground water?

Yes  No

Do the livestock waste control facilities comply with the applicable well setbacks?

Yes  No

Continue to Page 5



Identify the type of containment/storage, the total capacity with units, and the number of days of storage in each:

Type of Containment/Storage	Total Capacity	Units (gallons or tons)	Days of Storage
Anaerobic Lagoon			
Storage Pond #1			
Storage Pond #2			
Storage Pond #3			
Storage Pond #4			
Storage Pond #5			
Above Ground Storage Tank #1			
Above Ground Storage Tank #2			
Above Ground Storage Tank #3			
Underfloor Pits	4,750,000	ga	365
Below Ground Storage Tank			
Roofed Storage Shed			
Concrete Pad			
Impervious Soil Pad	1500	Tons	365
Other Specify: open lot	1000	Tons	60
Other Specify:			

**5.5 Sage Grouse Habitat**

Visit the Montana Sage Grouse Habitat Conservation Program (Program) website at <https://sagegrouse.mt.gov/> to determine if the proposed operation is located in designated sage grouse core, general, or connectivity habitat.

- Yes. Submit an application to the Program and **attach the required consultation letter.**
- No. No additional information is required.

**5.6 New Source/Operation**

Is this a new source and/or operation? New sources must obtain analyses from the Montana Natural Heritage Program (MTNHP) and Montana State Historic Preservation Office (SHPO) demonstrating possible impacts to wildlife and cultural resources, respectively.

- Yes. Attach project review analyses from MTNHP and SHPO.
- No. No additional information is required

Continue to Page 6

Sections 6 through 10 consist of the Nutrient Management Plan (NMP). These sections are intended to help CAFO operators develop a site-specific NMP required by the CAFO General Permit. Your NMP must be kept at the operation. Attach additional pages as necessary, indicating the corresponding section number on this NMP form.

**Section 6 – NMP Minimum Elements**

**Facility Photos and Maps**

Facilities must attach photos and maps depicting the following:

- The production area that shows the locations of all animal confinement structures described in the **Animal Type, Storage Location, and Generation Rates Table**.
  - The flow direction of storm water and wastewater for all animal confinement structures described in the **Animal Type, Storage Location, and Generation Rates Table**.
  - Manure and wastewater handling and storage areas
  - Raw material handling and storage areas
  - Storage and disposal areas of chemicals or other contaminants handled on site
  - All land application areas (include topography and soil types)
  - Environmentally sensitive areas (sinkholes, wells, drinking water sources, tile drain outlets, etc.) for the production area
  - Illustrate the facility/activity boundaries, receiving water, and major drainage patterns
  - Identify the specific location of the production area and the land application area(s) *See Photos in FACTS*
- I have attached photos and maps (aerial and topographic) that meet the above requirements.

**6.1 Ensure Adequate Storage Capacity**

**Complete the table below:** Be sure to identify each type of animal confined at this facility. This could include animals of a given species, weight class, or housed for a specific purpose.

Livestock Statistics and Manure, Litter, and Process Wastewater Generation Rates					
Animal Type	Waste Storage Location	Maximum Number of Animals at Any Time	Number of Days/Year on Site	Annual manure, litter, and process wastewater production	
				Dry (tons/yr)	Liquid (gallons/yr)
1. Layers Chicken	dry pad	30,000	365	750	
2. Pullet to Layer	dry pad	15,000	365	400	
3. Swine over 55 #	under floor pits	2900	365		2,000,000
4. Swine under 55 #	under floor pits	37,500	365		2,100,000
5. Open Lot Beef	open lot	400	60	600	
6.					
7.					
8.					
9.					
10.					
11.					

**Methods for estimating animal manure, litter, and process wastewater production**

Describe the methods used for estimating animal manure, litter, and process wastewater production: Include all formulas, factors, references to tables, and other resources used to calculate manure, litter, and wastewater production. Be sure to account for soiled bedding materials.

utilize previous years production + application records

**Manure handling:**

Identify manure, litter, and process wastewater handling at the CAFO. Mark all that apply:

- Stored in pens
- Stored on stacking pad
- Composting on site
- Other \_\_\_\_\_
- Direct pipe to liquid impoundment
- Stored under floor pit
- Separator

Frequency of manure removal from confinement areas:

- Bi-annually
- Annually
- As needed
- Other \_\_\_\_\_

Is the manure, litter, or process wastewater temporarily stored in any location other than the production area?

- No.
- Yes. Explain how and where \_\_\_\_\_

Is dry manure and/or litter stored on an impervious surface?

- No.
- Yes. Describe the type and characteristics of this surface Packed soil pad

**Waste control structures:**

Provide the 24-hr-25-yr storm event at your facility location. Refer to the map provided in the instructions.

2.8 in/hr

Provide the annual precipitation during critical winter storage period (180 days from mid-October to mid-April)

12 in

Provide the area within clean water diversions. This is the area that is inside the BMPs used for clean water diversions and is used to calculate volume required to hold the 24-hr-25-yr storm event and the volume of your critical storage period.

5 acres

Check all the surface types within the clean water diversion area and provide the coverage in acres or ft<sup>2</sup>. Be sure to circle the correct units.

- Dirt 4 acres or ft<sup>2</sup> (circle correct unit)
- Concrete \_\_\_\_\_ acres or ft<sup>2</sup> (circle correct unit)
- Paved \_\_\_\_\_ acres
- Under roof \_\_\_\_\_ acres or ft<sup>2</sup> (circle correct unit) – check if runoff is not part of clean water BMPs
- Gravel 1 acres or ft<sup>2</sup> (circle correct unit)
- Pasture \_\_\_\_\_ acres or ft<sup>2</sup> (circle correct unit)
- Other \_\_\_\_\_ acres or ft<sup>2</sup> (circle one)

Use the Table below to identify and describe all production area waste control structures for the production area of each animal type identified in the table "Livestock Statistics and Manure, Litter, and Process Wastewater Generation Rates" above (Section 6.1). Waste control structures 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.

Production Area Waste Control Structures Description				
Production area Waste Control Structure (For Corresponding Animal Type Identified in Table Above)	Volume (gal if liquid) (ft <sup>3</sup> if dry)	Number of days of storage	Winter storage depth (ft)	The 24hr-25 yr storm event depth (ft)
1. Hogs All	3,000,000g	365	4	4
2. Chickens All	1200 Ton	365	4	5
3. Beef lots	1000 Tons	100	.5	1
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				

### 6.2 Mortality Management

Check the box that describes how mortalities are disposed of at this CAFO.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Burial    | <input type="checkbox"/> Landfill           |
| <input checked="" type="checkbox"/> Composted | <input type="checkbox"/> Contractor removal |
| <input type="checkbox"/> Incineration         | <input type="checkbox"/> Other _____        |

Provide the location where mortalities are disposed of, if part of the production area:

Composted on dry stack-

### 6.3 Clean Water Diversion Practices

Check all that apply for how clean water is diverted from the production area.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Ditches       | <input checked="" type="checkbox"/> Site grading       |
| <input checked="" type="checkbox"/> Earthen berms | <input checked="" type="checkbox"/> Gutters and spouts |
| <input checked="" type="checkbox"/> Culverts      | <input type="checkbox"/> Other _____                   |



**6.4 Prohibiting Animals and Wastes from Direct Contact with State Waters**

Check all that apply for how animals and wastes are prohibited from direct contact with state waters.

- Fencing
- Inside building
- Wall
- Other \_\_\_\_\_

**6.5 Chemicals and Contaminants**

List all major chemicals or other contaminants handled on site as part of your CAFO operation, including, but not limited to: pesticides, herbicides, animal dips, disinfectants, etc. Specify the method of disposal and location stored for each contaminant. Ensure a corresponding map has been attached, as required in Section 6, Facility Photos and Maps.

*None*

**6.6 Conservation Practices**

Check all temporary, permanent, and structural BMPs which will be used to control runoff of pollutants from the facility's **production area**. Be sure to include them on the map described above in Section 6. If BMPs are not installed, include a schedule for implementation of each of the following measures. Provide details and specifications to supplement the BMP descriptions. Attach additional sheets if necessary.

- Ditches
- Site grading
- Earthen berms
- Gutters and spouts
- Culverts and pipes
- Covered Pens
- Buffers
- Other \_\_\_\_\_

**6.7 Sampling and Analysis Procedures for Manure, Litter, Process Wastewater, and Soil**

Representative samples of manure, litter, and process wastewater must be analyzed a minimum of once per year for total nitrogen and total phosphorus. Results should be reported in lbs/ton for solids and lbs/1000 gal for liquids. Results will be used to determine rates for manure, litter, and process wastewater. Indicate your method for sampling. Be sure to provide a description if you select "other."

- Sample collection will occur according to CAFO General Permit Section II.D.
- Other \_\_\_\_\_

Continue to Page 10

**Section 7 – NMP Land Application**

Identify whether manure will be land applied to land that is owned, rented, or leased by the owner or operator of the facility.

- No. Explain how animal waste will be managed by the operation, including protocol for transfers of manure, litter, and process wastewater. Skip to Section 10.

\_\_\_\_\_

\_\_\_\_\_

- Yes. Continue below.

**7.1 Land Application Photos and Maps**

Facilities that land apply must attach photos/maps clearly identify the following items. If an item is not applicable, check the box "None."

- Individual field boundaries for all planned land application areas
- A name, number, letter or other means of identifying each individual land application field
- The soil type(s) present and their locations within the individual land application field(s)
- The location of any downgradient surface waters
- The specific manure/waste handling or nutrient management restrictions associated with each land application field i.e. setbacks
- Buffers and setbacks around state surface waters, well heads, etc.
- Any downgradient open tile line intake structures
  - None. Not included on map
- Any downgradient sinkholes
  - None. Not included on map
- Any downgradient agricultural well heads
  - None. Not included on map
- All conduits to surface waters
- All temporary, permanent, and structural BMPs used to control runoff of pollutants from the land application area

*See Field Maps in FACTS*

- I have attached photos and maps of the site where manure is to be applied.

**7.2 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 the CAFO's **land application area**. If not already in use, include a schedule for implementation of each of these measures. You may supplement this description by attaching details and specifications.

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Buffers              | <input type="checkbox"/> Conservation tillage    |
| <input type="checkbox"/> Constructed wetlands            | <input checked="" type="checkbox"/> Grass Filter |
| <input type="checkbox"/> Infiltration field              | <input type="checkbox"/> Residue Management      |
| <input checked="" type="checkbox"/> Setbacks             | <input type="checkbox"/> Terrance                |
| <input checked="" type="checkbox"/> Other <u>No-Till</u> |  |

**7.3 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 Part II.D of the CAFO General Permit.
- Other (describe) \_\_\_\_\_

#### 7.4 Soil Nitrogen Sampling and Analysis

Representative composite soil samples for total nitrogen and nitrate must be collected for each field where manure will be applied. Composite samples for total nitrogen must be collected from a soil depth of 0 to 6 inches and must be analyzed at least once every 3 years. Composite samples for nitrate must be collected from a soil depth of 6 to 24 inches and must be analyzed at least once every 3 years. All samples must be analyzed according to method code 4H2a1-3 in NRCS Soil Survey Laboratory Methods Manual, Soil Survey Investigation Report No. 42. Results must be reported as mg/kg total nitrogen and pounds per acre will be used in determining application rates for manure, litter, and process wastewater.

Sample collection will occur according to Part II.D of the CAFO General Permit.

Other \_\_\_\_\_

Continue to Page 12

## Section 8. NMP Application Rates

The applicant has 2 ways in which to report how manure or process wastewater application rates can be reported to DEQ. Select one:

- Linear Approach.** Expresses rates of application as pounds of nitrogen and phosphorus. Complete Section 8.1, then continue to Section 9. See page 8 of the NOI-NMP Instructions for guidance on the Linear Approach.
- Narrative Rate 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. Complete Section 8.2, then continue to section 9. See page 9 of the NOI-NMP Instructions for guidance on the Narrative Rate Approach.

### 8.1 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.

Sample Nutrient Budgets are in FACTS  
Nutrient Budgets are completed prior  
to application

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**Section 9 – NMP Phosphorus**

**Phosphorus Risk Assessment:** The permittee shall assess 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.

Indicate which method will be used to determine phosphorus application:

- Method A** – Representative Soil Sample. Complete Section 9.1, then continue to Section 10.
- Method B** – Phosphorus Index. Complete Section 9.2, then continue to Section 10.

**9.1 Method A – Representative Soil Sample**

Obtain one or more representative soil sample(s) from the field per ARM 17.30.1334. 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.

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

Olsen P Test Result: < 25 ppm

End of Method A. Continue to Section 10



Using the calculated Total Phosphorus Index Value, assign the overall site/field vulnerability to phosphorus loss according to the table below.

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

Phosphorus Index Value: \_\_\_\_\_

### Section 10 – NMP Guidance

#### Land Application Equipment Calibration

Describe the type of equipment used to land apply wastes and the calibration procedures:

Injection plow with drag hose & Litter spreader Flow Meter / weigh loads

#### Implementation, Operation, Maintenance and Recordkeeping

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

Have protocols been developed for the operation?  Yes  No

The documents below are maintained:

- Implementation of the NMP:  Yes  No
- Facility operation and maintenance:  Yes  No
- Recordkeeping and reporting  Yes  No
- Sample collection and analysis  Yes  No
- Manure transfer  Yes  No

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

No manure is transferred

Provide date and location of most recent documentation:

Date: Dec 2023

Location: Farm Manager office

**NOI-NMP Certification**

The NOI Form certification must be completed by the applicant (owner/operator) responsible for the authorization as identified in Section C. Certification of this NOI is certification that the applicant will comply with the applicable terms of the CAFO General Permit.

**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. [75-5-633, MCA].

Certification of this form indicates conformance with the CAFO General Permit.

Name (Type or Print) <i>David Waldner</i>	
Title (Type or Print) <i>Farm Manager</i>	Phone Number <i>406-564-6014</i>
Signature <i>David Waldner</i>	Date Signed <i>1-21-24</i>

*DEQ will not process this form until all the requested information is supplied, and the appropriate fees are paid.*

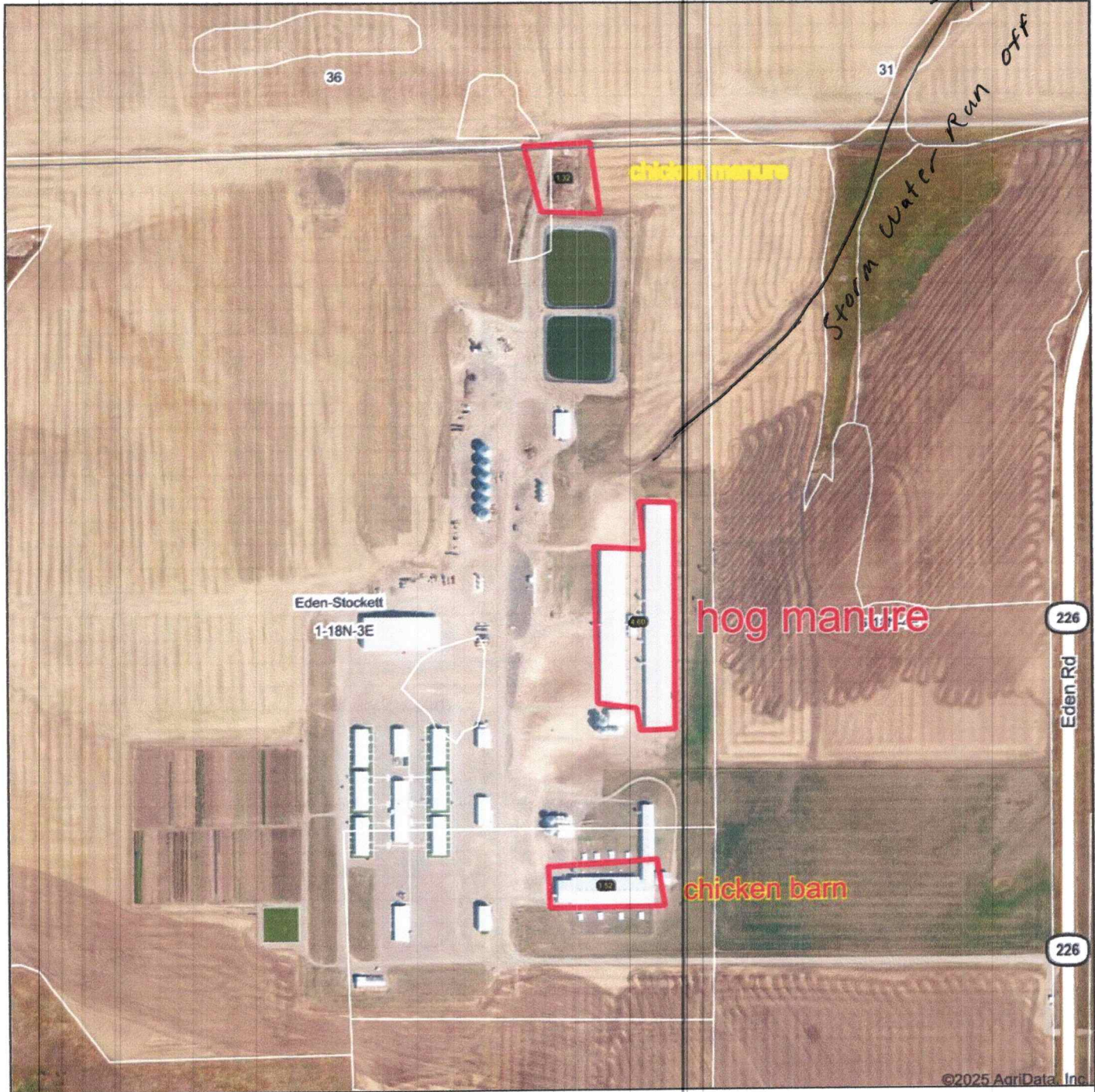
Return this NOI-NMP-CAFO Form and the applicable fee payment to:

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

RECEIVED  
FEB 22 2024  
DEQ WATER QUALITY DIVISION

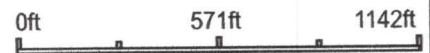


### Aerial Map



©2025 AgriData, Inc.

Boundary Center: 47° 20' 40.01, -111° 17' 5.77



2/14/2025



**1-18N-3E**  
**Cascade County**  
**Montana**

Field borders provided by Farm Service Agency as of 5/21/2008.