



WATER
PROTECTION
BUREAU

Agency Use

Permit No.:

Date Rec'd

Amount Rec'd

Check No.

Rec'd By

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: M T G 0 1 0 _ _ _

Select Appropriate Fee:

☒ New Application: \$1200

☐ 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 Gildford Colony Inc

Location (Physical address or Directions) 21719 Road 160 N, Gildford, MT 59525

Nearest City or Town Gildford, MT

Zip Code, County 59531, Hill County

Facility Latitude, Longitude 48.801338, -110.282257

Date facility began operation 6/1/2017

Status of Applicant ☐ Federal ☐ State ☐ No ☒ Private ☐ Other _____

Located on Tribal Lands? ☒ 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 Gildford Colony Inc.
Mailing Address 21719 Road 160 N,
Gildford, MT 59525
City, State, Zip Code
Signatory/Responsible Official Name Jeremy Stahl Title Vice President
Contact Information Phone 406-945-5578 Email laryjstahl@yahoo.com

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 Steve Ellery Title Agronomist
Company Name Agrological Solutions
Mailing Address 40 Eden Rd
City, State, Zip Code Great Falls, MT 59405
Contact Information Phone 406 262 0230 Email Steve.ellery@aglogical.com

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) 211	beef cattle, feedlots
(2) 252	chicken eggs
(3) 259	Ducks/Geese
(4) 214	Sheep

SIC Code Examples:

(5) 272	Horses
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	Description
(1) 112111	Beef Cattle Ranching & Farming
(2) 11234	Chicken Egg Production
(3) 112112	Cattle Feedlots
(4) 11240	Sheep Farming

NAICS Code Examples:

11233	Other Poultry Production
(6) 112920	Horses
112112	Cattle Feedlots
(7) 11212	Milk Production
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.)

Facility is composed of a layer chicken barn indoor operation, range grazing for a cow/calf operation with feedlots for temporary or conditional purposes.

3.3 Existing or Pending Permits, Certification, or Approvals

- ☒ None ☐ RCRA _____
- ☐ MPDES _____ ☐ 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	48.813103	-110.27116	Ninemile Coulee to Milk River
002	48.805523	-110.28413	Ninemile Coulee to Milk River
003	48.798454	-110.28458	Ninemile Coulee to Milk River
004	48.841573	-110.265361	Unnamed tributary to Ninemile Coulee to Milk River
005	48.842395	-110.303430	Unnamed tributary to Ninemile Coulee to Milk 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	8	
Veal Calves		
Cattle including dairy Heifers	500 Cow/Calf pair - Winter Feedlot 4-5 months	
Swine 55 lbs. or over		
Swine 55 lbs. or under		
Horses	20	
Sheep or Lambs	500	
Turkeys		
Chicken broilers –includes juveniles		
Chicken layers –includes juveniles		50,000
Ducks	1,000	
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 KMTGILDF4 OR

Latitude, Longitude _____, _____

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 Waste catch Lagoon	2,500,000	gal	730
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			
Below Ground Storage Tank			
Roofed Storage Shed			
Concrete Pad			
Impervious Soil Pad Stacking pad 1	1200	Tons	365
Other Specify: Stacking pad 2	1200	Tons	365
Other Specify: Composting pad	2000	Tons	621

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)

☒ 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. Chicken, Layer	Stacking pads 1,2 & Composting pad	50000	365	900	1000	
2. Beef Cow/Calf pairs	Composting Pad/ Feed Lots/ Rangeland	500	150	up to 550	0	
3. Ducks/ Geese	Stacking Pad/ Duck/geese Feedlot	1000	180	11	0	
4. Sheep	Stacking Pad/ Sheep Feedlot/ Rangeland	500	180	Up to 175	0	
5. Horses	Stacking Pad/Feedlot/ Rangeland	20	365	56	0	
6. Dairy Cows	Dairy Feedlot	8	365	214	0	
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.

Average manure production estimates were calculated using animal type, average weight and number of days on site.

In conjunction with average production numbers calculated by the government of Alberta available on:

Manure management record keeping regulations (AOPA recordkeeping) - Available at www.agric.gov.ab.ca

(EX: 50,000 Chickens layer "belt cage" = 900 tons annually as 100 chickens produce 1.8 tons a year . 500 x 1.8 = 900 tons) - Source attached in documents.

Manure handling:

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

- ☒ Stored in pens ☐ Direct pipe to liquid impoundment
☒ Stored on stacking pad ☐ Stored under floor pit
☒ Composting on site ☐ Separator
☐ Other Evaporation - (process wastewater), Solid Manure temporary stored on field edges awaiting application.

Frequency of manure removal from confinement areas:

- ☐ Bi-annually ☒ As needed
☒ Annually ☐ Other _____

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

- ☐ No.
☒ Yes. Explain how and where Stored temporarily on fields while awaiting application, Wastewater - Waste Catch lagoon (BMP)

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

- ☐ No.
☒ Yes. Describe the type and characteristics of this surface Impervious bermed soil storage pad

Waste control structures:

Provide the 24-hr-25-yr storm event at your facility location. Refer to the map provided in the instructions. 3 in/hr

Provide the annual precipitation during critical winter storage period (180 days from mid-October to mid-April) 2.62 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. 116.12 acres

Check all the surface types within the clean water diversion area and provide the coverage in acres or ft². Be sure to circle the correct units.

- ☒ Dirt 16.91 acres or ft² (circle correct unit)
☒ Concrete 0.01 acres or ft² (circle correct unit)
☐ Paved _____ acres
☒ Under roof 2.9 acres or ft² (circle correct unit) – check if runoff is not part of clean water BMPs
☐ Gravel _____ acres or ft² (circle correct unit)
☐ Pasture 96.3 acres or ft² (circle correct unit)
☐ Other _____ acres or ft² (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) (ft³ if dry)	Number of days of storage	Winter storage depth (ft)	The 24hr-25 yr storm event depth (ft)
1. composting pad - Bermed	100,000 ft3	365	1 Foot	1 Foot
2. Stacking pad 1 -Bermed	25,000 ft3	180	1 Foot	1 Foot
3.Stacking pad 2 -Bermed	25,000 ft3	180	1 Foot	1 Foot
4. Waste Catch Lagoon	2,500,000 gal	365	1 Foot	1 Foot
5. Chicken Barn - Wase Catch Lagoon Pipeline	N/A	N/A	N/A	N/A
6. Calf/Equine to Waste Catch Lagoon Culvert	N/A	N/A	N/A	N/A
7. Cattle lot 2 to waste catch Lagoon Culvert	N/A	N/A	N/A	N/A
8.				
9.				
10.				
11.				

6.2 Mortality Management

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

- ☐ Burial
 ☐ Landfill
- ☒ Composted
 ☐ Contractor removal
- ☐ Incineration
 ☐ Other_____

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

Removal from operating Facility and Composted in the specified composting stacking pad - 4.5ac

6.3 Clean Water Diversion Practices

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

- ☐ Ditches
 ☒ Site grading
- ☒ Earthen berms
 ☐ Gutters and spouts
- ☒ Culverts
 ☐ 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

☐ Wall

☒ Inside building

☒ Other Designated pasture Area, Feed lots

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.

Chemicals are primarily stored in designated a covered building. Furthermore, a designated area in the Chicken barn headhouse, separate from manure production/storage areas and animals is utilized.

Chemicals are used, stored and disposed of according to manufactures labelled recommendations.

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

☒ Earthen berms

☒ Culverts and pipes

☐ Buffers

☒ Site grading

☐ Gutters and spouts

☒ Covered Pens

☐ 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 _____

For stacking pads (composting pad, stacking pad 1, stacking pad 2), runoff is controlled by creating an impervious, compacted base and earthen berms around the manure piles.

Liquid wastewater production within the feedlot areas is effectively zero, as moisture is absorbed by bedding straw and other organic materials. These materials are routinely cleaned, handled, and managed as solid manure. The only consistent source of liquid wastewater is approximately 1,000 gallons per year generated from the chicken barn through routine washing and maintenance practices, which is directed to the wastewater lagoon for proper containment and management.

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

☒ 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.

- | | |
|---|--|
| ☐ Buffers | ☒ Conservation tillage |
| ☐ Constructed wetlands | ☐ Grass Filter |
| ☐ Infiltration field | ☒ Residue Management |
| ☒ Setbacks | ☐ Terrance |
| ☐ Other _____ | |

All fields are No-till

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 five 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 annually. Composite samples for nitrate must be collected from a soil depth of 6 to 24 inches and must be analyzed annually. 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.

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

☐ Other _____

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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.

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13. Complete the Nutrient Budget Worksheet, below, for the crop grown on each field for each year to which manure or process wastewater 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.

Nutrient Budget Worksheet

Field identification:		Year:	Crop:
Expected Crop Yield:			
Phosphorus index results or Phosphorus application from soil test:			
Method of Land Application:			
When will application occur:			
Nutrient Budget		Nitrogen-based Application	Phosphorus-based Application
1		Crop Nutrient Needs, lbs/acre	
2	(-)	Credits from previous legume crops, or soil test lbs/acre	
3	(-)	Residuals from past manure production lbs/acre-only if no new soil test	
4	(-)	Nutrients supplied by commercial fertilizer and Biosolids, lbs/acre	
5	(-)	Nutrients supplied in irrigation water, lbs/acre	
6		= Additional Nutrients Needed, lbs/acre	
7		Total Nitrogen and Phosphorus in manure, lbs/ton or lbs/1000 gal (from manure test)	
8	(×)	Nutrient Availability factor, for Phosphorus based application use 1.0	
9		= Available Nutrients in Manure, lbs/ton or lbs/1000 gal	
10		Additional Nutrients needed, lbs/acre (calculated above)	
11	(÷)	Available Nutrients in Manure, lbs/ton or lbs/1000 gal (calculated above)	
12		= Manure Application Rate, tons/acre or 1000 gal/acre	

End of Linear Approach. Continue to Section 9

8.2 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 wastewater or credits for residual nitrogen), (6) timing and method of land application, and (7) volatilization of nitrogen and mineralization of organic nitrogen.
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:
 - Planned crop rotations for each field for the period of permit coverage.
 - Projected amount of manure, litter, or process wastewater to be applied.
 - Projected credits for all nitrogen in the field that will be plant available.
 - Consideration of multi-year phosphorus application.
 - Accounting for other additions of plant available nitrogen and phosphorus to the field.
 - The predicted form, source, and method of application of manure, litter, and process wastewater for each crop.

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.

See Attached Narrative

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: _____ ppm

End of Method A. Continue to Section 10

9.2 Method B – Phosphorus Index

Complete a phosphorus Index according to the crop grown on each field. Complete the Phosphorus Index Worksheet below to calculate phosphorus index. For information on filling out specific sections of this table, please refer to the method as described in NRCS Agronomy Technical Note MT-77.

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

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:

Compost is routinely turned to maintain aeration and promote even decomposition. Once ready, the material is applied to fields using a pull type manure spreader. Relative Density to volume calculations ensure the manure is spread evenly.

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:

Provide date and location of most recent documentation:

Date: _____ Current

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)

Jeremy Stahl

Title (Type or Print)

Vice President

Phone Number

406-945-5578

Signature

Signed Hard Copy In Mail

Date Signed

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