BEFORE THE OREGON DEPARTMENT OF AGRICULTURE

In the Matter of: Eric Simon)	NOTICE OF PERMIT
Dba JS Ranch)	REGISTRATION MODIFICATION
Registrant to CAFO WPCF)	#2231032
General Permit No.01-2015,)	
Master Address No. 995343)	Sent via certified and regular mail.

I. BACKGROUND

Pursuant to its authority, the Oregon Department of Agriculture (ODA or department) has adopted Water Pollution Control Facilities (WPCF), General Permit No. 01-2015 for Confined Animal Feeding Operations (CAFOs). ORS 468B.035. ORS 468B.217. OAR 603-074-0014. Any person owning or operating a CAFO must obtain coverage under the Oregon CAFO Permit System (NPDES or WPCF) General Permit Number 01-2016, or General Permit Number 01-2015 ("CAFO Permit No. 1") and must comply with the permit's terms. ORS 468B.025. OAR 603-074-0014. ODA, as the administering agency, is charged with enforcing the terms of permitted operations so as to protect the public against animal wastes discharged into the waters of the state. ORS 468B.205. No person shall violate the conditions of any waste discharge permit issued under ORS 468B.050 nor cause pollution of any waters of the state or place or cause to be placed any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means. ORS 468B.025.

ODA may revoke or modify a CAFO permit and may impose on the permit only those conditions necessary to ensure that wastes are disposed in a manner that does not cause pollution of the surface and ground waters of the state. ORS 468B.215.

The department herein modifies CAFO permit registration #995343 JS Ranch, as described in Section III below.

II. FINDINGS OF FACT

- 1. Eric Simon ("registrant") operates a poultry (Eric Simon) located at 37225 Jefferson-Scio Dr. in Scio, Oregon, 97374.
- 2. Eric Simon is registered as a Confined Animal Feeding Operation (CAFO) as defined in ORS 468B.205. The master address number for the poultry CAFO located at 37225 Jefferson-

Scio Rd. in Scio, Oregon, 97374, is 995343. A WPCF CAFO General permit registration was issued on May 25, 2022.

3. CAFO General Permit No. 01-2015 contains the following Discharge Limitations:

S2.A. Prohibitions and Discharge Limitations

- 1. The permit registrant must not discharge manure, litter or process wastewater to surface water of the state.
- 4. CAFO General Permit No. 01-2015 contains the following condition allowing additional monitoring:

S4.E. Additional Monitoring

- 1. ODA may establish specific monitoring requirements in addition to those contained in this permit by administrative order. An administrative order is an agency action expressed in writing directed to a named person or named persons (ORS 183.310).
- 2. If a permittee experiences two or more discharges within a 24-month period that are not associated with a 25-year, 24-hour or greater rainfall event, ODA may require surface water and/or groundwater quality monitoring or transfer the permittee to an individual permit. Monitoring for the following parameters may be required: bacteria, total suspended solids, total kjeldahl nitrogen, biochemical oxygen demand, and other nutrient indicators. If ODA waives the additional monitoring requirements because such monitoring would be impractical or not likely to produce useful information, ODA will set out the basis for the decision in writing and make the decision available to interested persons.

III. REGISTRATION MODIFICATION

The department hereby modifies Eric Simon registration #995343 to CAFO General Permit No. 01-2015. The department finds that the following conditions are necessary to ensure that wastes are managed in a manner that does not cause pollution of the ground waters of the state. All other terms of the CAFO General Permit No.01-2015 remain in effect.

- A. Monitoring and Reporting:
 - Soil and Litter / Compost Monitoring
 The permit registrant will conduct the following sampling and analysis:

Sample Type	Analytical Parameter	Minimum Frequency	Sample Method
Exported manure and compost	Total nitrogen Total	Annually	Sample according to guidance
	phosphorus		contained in PNW
			0533 and PNW
			505.
Soil from crop land	Total nitrogen	Annually after	Sample according
located on the	Total	summer crop harvest	to guidance
CAFO. (Note, no	phosphorus	but before October 1	contained in PNW
land application of	Nitrate-	of each year	570-E, EM 8832-
litter or compost is	nitrogen		E for post-harvest
allowed at this			nitrate-nitrogen
CAFO)			

2. Facility Monitoring

The permit registrant will conduct the following monitoring and inspections:

ltem	Minimum Frequency
(a) Stormwater diversion devices,	Weekly and record results
runoff diversion structures,	
Litter, compost and mortality	
storage structures, and devices	
channeling contaminated	
stormwater to stormwater	
containment structures	
(b) Static ground water level	First day of each month and record results.
monitoring at one upgradient and	
one down gradient location.	
(c) Drinking water well surveillance	February 1 and July 1 of each year and
monitoring. For all drinking	record results.
water wells located on CAFO	
property. Samples analyzed for	
nitrate-nitrogen and e-coli	
bacteria	

3. Recordkeeping and Availability Requirements

The permit registrant will record the following information:

	Item or Parameter	Minimum Requirements
(a)	Date, amount, and nutrient	Required
	loading of manure, litter, or	
	process wastewater applied to	
	each field.	
(b)	Weather conditions at the time	Required
	of application and 24 hours	
	before and after application.	
(c)	Total amount of nitrogen and	Required
	phosphorus actually applied	
	annually to each field, including	
	documentation of calculations of	
	the total amount applied.	
(d)	Total amount of manure or	Required. Also include:
	wastewater transferred or	(i) Date and amount of each transfer or
	exported to other persons.	export
		(ii) Name and address of each recipient
		(iii) Copy of the manure nutrient analysis
		conducted provided to the recipient
(e)	Description of actions taken to	Required
	correct deficiencies discovered	
	during inspections.	

B. Records Retention:

- 1. Keep the records and results of monitoring for 5 years and make them available to ODA upon request.
- 2. The permit registrant must maintain all information required by this permit at the facility for at least five (5) years and make this information available to ODA upon request.
- 3. Complete and submit a Large CAFO Annual Report by March 15 each year.

IT IS SO ORDERED this $\underline{26}$ day \underline{May} , 2022.

Isaak Stapleton, Director Natural Resources & Pesticide Programs

Cc: Chris Anderson, Area IV, LWQS

Attachments: Soil & Manure monitoring publications: PNW 570-E & EM-8832-E,

IS/wm/js