## North Carolina State General Permit Renewal

## Proposed Changes to the DRAFT 2019 Swine State General Permit

**General Changes:** Update name of Department, Division Director, effective dates of General Permit. Added statutory and/or regulatory references to every permit condition. There are multiple conditions where the language changed from "the Director may/shall require..." to "Upon notification by the Division, the Permittee shall...".

**Condition I.1:** Added clarification regarding application of waste to a ditch.

**Condition I.3:** The old I.3 is now broken into I.3, I.4, and I.5. New I.3 brings up language from lower paragraph into this condition. Adds reference to compliance with odor checklist.

**Condition I.4:** Eliminates the use of "Amendments" which currently are implemented without submission to the Division. Corrected language to state "Major Changes" must be submitted and approved prior to implementation – this is consistent with definition of "Major Change".

**Condition I.5:** Moved first sentence up to Condition I.3. Added that violations are "subject to enforcement action". This does not represent a change in policy.

**Condition I.6:** Added change to operation type as Major Change – this is consistent with definitions section. This does not represent a change in policy.

**Condition I.7:** Simplified language to clarify that New/Expanding Swine Operations are not eligible for this general permit. This does not represent a change in policy.

**Condition I.8:** Added trigger for any field with soil test P-index of 400 or higher to be required to run PLAT.

**Condition II.7:** Changed requirement to incorporate sludge applied to conventionally tilled soils to one day from two. Added sentence to state that excessive ponding and runoff are prohibited.

**Condition II.10:** Updated mortality management condition. Added daily mortality management records requirement to include number of animals by species/type and disposal method. Removed reference to "normal mortality". Listed requirements for use of burial for disposal.

Condition II.12: Added that soil pH must be maintained to keep protective vegetative cover - a soil sampling requirement.

**Condition II.17:** Added language from administrative code that requires OIC or Back-up OIC to do inspect land application area within 24-hours. Deleted reference to affirmative defense; this is being removed from all permits.

**Condition II.18:** Added reasons flow meters may be required and a 90-day compliance deadline.

**Condition II.19:** Added "cause or" to "might reasonably be expected to cause..." for wind conditions resulting in drift.

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**Condition II.20:** New condition that may require Permittee to install/use different land application method to reduce drift.

**Condition II.23:** Updated official title to Flash Flood Watch and clarified it's for those issued in advance of the pending hurricane/tropical system. Also updated to be clear that application must cease based on the first watch/warning issuance.

**Condition II.24:** New condition that may require Permittee to install rainbreakers on all irrigation equipment within 12 months of permit issuance.

**Condition II.26:** Changes calibration from once every two years to annual.

**Condition II.27:** Requires structural repairs to be designed/certified by licensed Professional Engineer.

Condition II.28: Sets deadline for removal of haybales stored on farm to within 24 months of cutting.

**Condition III.1:** Added that permittee inspections must be done as outlined in the current OIC Training Manual.

**Condition III.2.b:** Added that waste level markers must be surveyed and certified every 5 years.

**Condition III.2.c:** Added language for when automated waste level recorders may be required.

**Condition III.4:** Simplified language to reflect statutory soil sampling requirement.

**Condition III.8:** Change stocking records requirement from monthly to weekly (current forms are weekly). Added that records must be kept on form supplied by or approved by the Division.

**Condition III.9.f:** Samples from discharge sources must be done in 48 hours instead of 72 hours. Also states sampling methods to be used.

**Condition III.11:** New condition to outline when groundwater monitoring is required.

**Condition III.12:** Increased records retention from three (3) years to five (5) years.

**Condition III.13:** Added reference to statute regarding confidentiality of complaints against agricultural operations.

**Conditions III.15:** Added new requirement for Annual Certification Report, see new Attachment A. The reports are to be kept on file at DEQ as a public record.

**Condition III.16:** Added specifics that must be included in any public notice of a discharge of animal waste to surface waters.

**Condition III.17:** Increased records retention for both press release and public notice to five years.

**Condition III.18:** Increased records retention to five years.

**Conditions IV.1:** Added "The Permittee is subject to inspections at any time, without announcement, by the Department."

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**Conditions V.2:** Removed incorrect/confusing reference to new/expanding farms.

**Conditions V.3:** Updated version of NRCS Standard to most current.

**Conditions V.12:** New condition stating requirement to comply with odor rule for existing facilities. This is not a new requirement.

**Conditions V.14:** Updated condition to reflect current session law and regulation regarding how long an operation can be depopulated and still restock under existing permit.

**Definitions** – **25-year/24-hour rainfall:** Updated citation to current NOAA reference; NRCS adopted this reference in Oct 2017.

**Definitions – Agronomic Rates:** Added statement from general statute that Nitrogen shall be rate limiting element unless otherwise specified.

**Definitions** – **Amendment:** Eliminated amendments for purpose of transparency – all CAWMP updates must be submitted to the Division as a Revision or Major Change.

**Definitions – Discharge:** Added definition of discharge.

**Definitions – Expansion:** Added definition of expansion.

**Definitions – Facility:** Added definition of facility.

**Definitions – Land Application Area:** Added definition of land application area.

**Definitions** – Land Application: Added phrase "at no greater than agronomic rates for utilization of nutrients by crops."

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