## 2019 North Carolina State General Permit Renewal

## **Proposed Changes since 2014 State General Permits**

## 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..."

**Preamble:** This has been expanded to provide more clarity on activities that may and may not be covered under the General Permit.

**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:** Updated "Amendments" to require submission to the Division within 30 days.. Corrected language to state "Major Changes" must be submitted and approved prior to implementation – this was previously stated in the definition of "Major Change" and is more appropriate as a permit condition. This is not a new requirement.

**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 current 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.9:** Added trigger for any field with soil test P-index of 275-400 or higher to be required to run PLAT. Specific public comment is sought on the appropriate value to trigger the running of PLAT.

**Condition I.12:** Added setbacks from surface waters from Swine Farm Siting Act (for swine) and from regulations 15A NCAC 02T.

**Condition II.4:** Clarified that total land application of nutrients from all applied sources must be counted in meeting agronomic rate.

**Condition II.7:** Added sentence to state that excessive ponding and runoff are prohibited.

**Condition II.10:** Updated mortality management condition to reflect requirements under authority of State Veterinarian. Removed reference to "normal mortality". Listed requirements for use of burial for disposal.

**Condition II.12:** Added specifics on embankment maintenance for clarity. This does not represent a change in policy.

**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.

**Condition II.20:** New condition that may require Permittee to install/use different land application method or other practices 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 within twelve hoursof the first watch/warning issuance. Increased time is in response to the National Weather Service issuing tropical watches/warnings further in advance than was previously possible. Added statement to clarify that the intent is for land application is to cease about 24-hours before the onset of storm event.

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

**Condition II.27:** Requires structural repairs to be designed/certified by licensed Professional Engineer, federal employees with job approval authority, or technical specialist with Animal Waste Structural design designation.

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

**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. Added that records must be kept on form supplied by or approved by the Division.

**Condition III.9.f:** .Removed this requirement – this is something DWR needs to do, not Permittee.

Condition III.11: Groundwater monitoring requirements for facilities in 100-year floodplain.

**Conditions III.12-14:** New permit conditions for facilities that are required to conduct groundwater monitoring.

**Condition III.15:** Increased records retention from three (3) years to five (5) years. Requirement to be phased in over first two years. See new Attachment B.

**Condition III.16:** Added reference to statute regarding confidentiality of complaints against agricultural operations.

**Conditions III.18:** Added new requirement for Annual Report, see new Attachment A. The reports are to be kept on file at DEQ as a public record.

**Condition III.19:** Added specifics that must be included in any public notice of a discharge of animal waste to surface waters.

Condition III.20: Increased records retention for both press release and public notice to five years.

Condition III.21: Increased records retention to five years.

**Conditions IV.1:** Added "The Permittee is subject to inspections at any time, without announcement, by the Department." This does not represent a change in policy.

**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:** 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:** Updated definition to reflect the term as defined in 15A NCAC 02T. Added statement from General Statute that Nitrogen shall be rate limiting element unless otherwise specified.

**Definitions – Amendment:** Revised amendments for purpose of transparency – all CAWMP updates must be submitted to the Division, including amendments.

Definitions - Animal Waste: Updated to match language from General Statute and 15A NCAC 02T

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 – Major Change:** Updated definition by moving the portion that is a permit requirement to Condition I.4. This does not represent a change in policy.

**Definitions – Revision:** Updated definition by moving the portion that is a permit requirement to Condition I.4. This does not represent a change in policy.

**Definitions – State Waters:** Updated to reflect the term as defined in General Statute.

Definitions – Surface Waters: Updated to reflect the term as defined in 15A NCAC 02T

**Definitions – Waste:** clarified to mean same as animal waste definition.

Definitions – Wetlands: Updated to reflect the term as defined in General Statutes and 15A NCAC 02T