

## MAJOR CHANGES FROM PREVIOUS GENERAL PERMITS

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**This is not intended to be a complete listing of all the changes from the current State issued Non-Discharge Permits. It is only intended to identify some of the major new requirements contained in the recently issued State General Permits. Please read the entire permit carefully in order to completely understand all the permit requirements.**

**The new permits were developed for compliant facilities. Various conditions of the permit direct additional monitoring and reporting requirements for facilities with a history of compliance problems.**

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1. All major changes and revisions to the CAWMP, along with an explanation identifying all major changes and revisions, shall be submitted to the appropriate DWQ regional office within 30 calendar days of the major changes or revisions. (Condition I. 3.)
2. Within twelve (12) months of receiving notification from DWQ, a producer must conduct an evaluation of the facility and its CAWMP under the requirements of NRCS's new Phosphorus loss standard to determine the facility's ability to comply with the Standard. (Condition I. 5.)
3. In no case shall land application rates result in excessive ponding (see new definition on page 13 of the General Permit) or any runoff during any given application event. (Condition II. 4)
4. If the facility has above normal mortality rates and the animals are buried, the burial sites must be mapped and the dates and number of animals buried by type must be recorded. A copy of the map must be submitted to the appropriate Division Regional Office within 15 calendar days of the burial and groundwater monitoring may be required for massive burials. (Condition II. 9.)
5. The producer must have the ORC, the designated backup ORC or a person under the supervision of the ORC or back-up ORC inspect the land application site as often as necessary to insure that the animal waste is land applied in accordance with the CAWMP. In no case shall the time between inspections be more than 120 minutes during the application of waste. (Condition II. 16.)
6. All waste application equipment must be tested and calibrated at least once during the first two years of the permit and at least once every two years thereafter. (Condition II. 24)

7. Crops must be removed from the application sites and properly managed and utilized. (Condition II. 26)
8. A rain gauge must be installed to measure all precipitation events and the precipitation type and amount must be recorded on forms supplied by or approved by DWQ. (Condition III. 3. a.)
9. The permittee must maintain monthly stocking records for the facility and make the records available upon request. (Condition III. 8)
10. If there is a discharge from the facility to the surface waters or wetlands, the permittee is responsible for insuring that discharge is reported to DWQ and that the required information is submitted to DWQ. (Condition III. 9.)
11. The permittee must submit any requested information related to the operation of the animal waste management system to DWQ within 15 days of receiving the request. (Condition III. 11.)
12. The permittee must conduct a survey of sludge accumulation in all lagoons within two (2) year of receiving coverage under the General Permit and every year thereafter. If the sludge accumulation is greater than the volume for which the lagoon was designed or reduces the lagoon's minimum treatment volume to less than the volume for which the lagoon was designed, a plan must be submitted to DWQ within 90 days which documents removal and waste utilization procedures to be used. (Condition III. 19.)