Work Plan Agreement between Iowa DNR and EPA Region VII



Kenneth Hessenius Supervisor Field Office 3 - Spencer

Iowa – Number One

2012 Census of Agriculture

- Small state but ag products total \$30.8 billion in sales
 - #1 in grain sales \$17.4 billion
 - Livestock sales \$13.4 billion
- #1 in corn, soybeans
- #1 in hogs and pigs 22.9 million
- #1 in layers 52.2 million
- # 6 in cattle and calves 4 million
- # 9 in turkeys 4.4 million
- #12 in dairy cattle



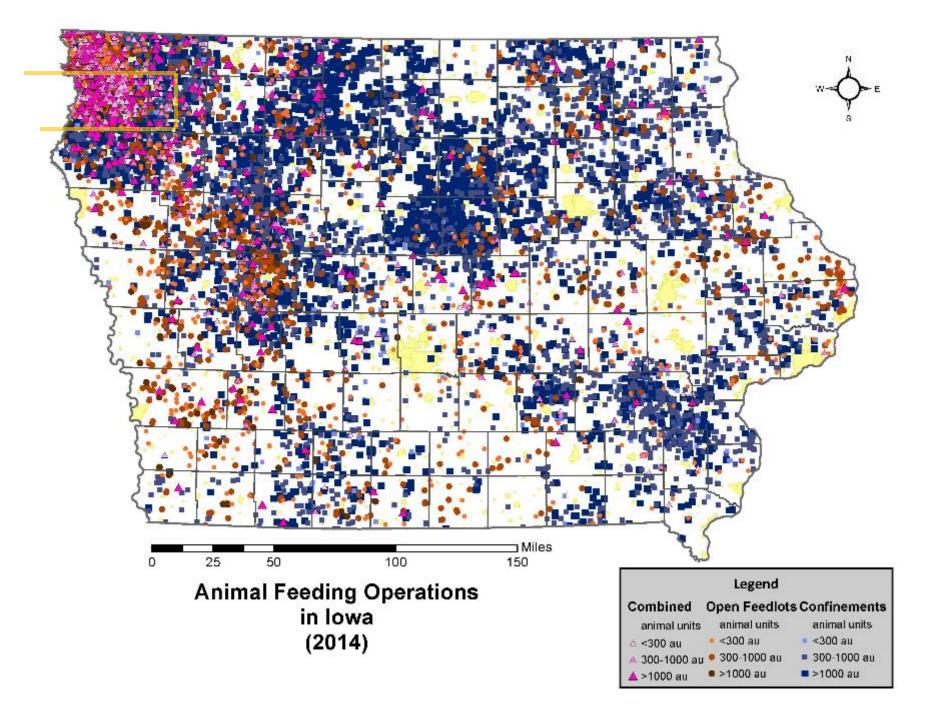
State Law - Open Lots and Confinements

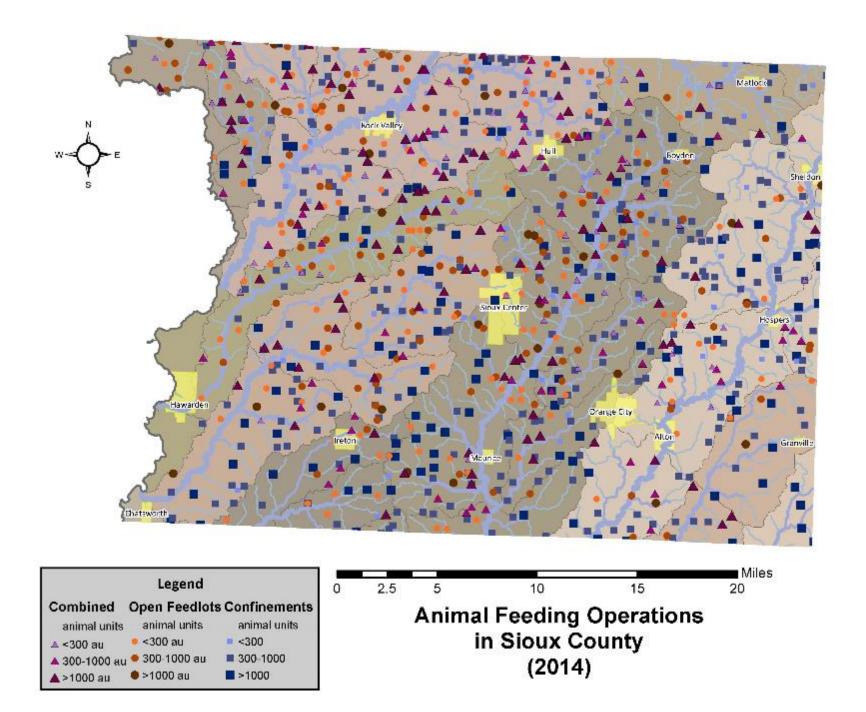




Unroofed or Roofed







Another way to look at it...

- More than 80 million livestock and poultry animals
- Dams hide manure spill's cal • 3 million people Farmer's second spill eanup continues spreads downstream

Petition for Withdrawal of NPDES Program

- Submitted September 2007 by
 - Iowa Citizens for Community Improvement
 - Sierra Club
 - Environmental Integrity Project
- Informal investigation in 2012 found deficiencies in Iowa's CAFO NPDES program
- Iowa satisfactorily resolved 26 of 31 alleged deficiencies
- The Work Plan Agreement addresses remaining issues



Work Plan Agreement

- Means to strengthen NPDES program, particularly Animal Feeding Operations (AFOs)
- Generally spans 5 years
- Commits to environmental improvement
- Signed Sept. 11, 2013





Work Plan Agreement Between

The Iowa Department of Natural Resources and the Environmental Protection Agency Region 7

The Iowa Department of Natural Resources (DNR) and the U.S. Environmental Protection Agency (EPA) Region 7 currently work together to implement the federally authorized, National Pollutant Discharge Elimination System (NPDES) Program within Iowa in a timely, appropriate and effective manner. We establish priorities, negotiate program commitments and work sharing, and evaluate program performance.

DNR and Region 7 are executing this Work Plan as a means to strengthen Iowa's implementation of the federally authorized NPDES program. This Work Plan contains activities and commitments by DNR and Region 7 that generally span federal fiscal years (FFY) 2013 - 2019.

DNR and Region 7 will monitor progress under this Work Plan via existing program to program communications, new reporting pursuant to this Agreement, as well as during our annual joint senior management planning meeting. Work Plan elements may be adjusted by mutual agreement. As part of our joint Performance Partnership Grant (PPG) planning process, DNR and Region 7 will formally assess the need to negotiate any revisions to this Work Plan.

The execution of this Agreement demonstrates our continuing commitment to environmental improvement through a strong partnership and shared responsibility for meeting our regulatory obligations.

Entered into on

9/11/13

For DNR:

Chuck Gipp Director For U.S. EPA Region 7

Karl Brooks Regional Administrator

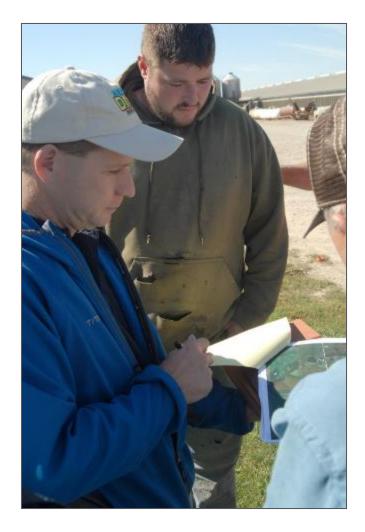
Work Plan elements

- Incorporate federal regulations by reference
- Adopt federal regulations related to setbacks for land application of manure
- Add setbacks to NMP form
- Add Alternative Technology modeling requirements to construction permit application



Compliance Evaluation and Inspections

- Implement a comprehensive survey to identify CAFOs that discharge without an NDPES permit
- Provide baseline inventory of AFOs to EPA
- Systematically locate and identify unknown
 - large CAFOs and
 - medium-sized AFOs



Compliance Evaluation and Inspections

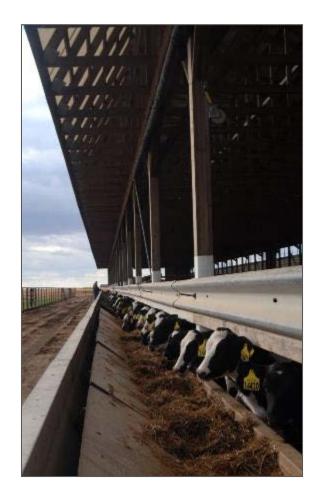
- Complete a comprehensive survey of all large CAFOs and medium-sized AFOs within 5 years
- May be either
 - on-site inspections or
 - desk-top evaluations
- Perform approximately 20% annually
- DNR estimates approximately 8,500 facilities in Iowa
- Inspect 20% of NPDES-permitted facilities annually





On-site or desk-top inspections

- All large CAFOs received an on-site inspection – Some inspections after Nov. 1, 2011 may count if they were substantially equivalent
- Medium-sized AFOs may or may not receive an on-site inspection depending on
 - location
 - housing type and
 - manure storage





Resources and Training

- Legislature appropriated funding for approximately 7 new DNR AFO staff
- Annual evaluation of staff resources
- DNR
 - Hired staff
 - Developed CAFO NPDES training curriculum
 - Trained new and existing staff





Enforcement Action and Issuance of NPDES permits

- Facilities found to be discharging must either
 - apply for an NDPES permit or
 - clearly eliminate the discharge
- Enforcement required against CAFOs found with illegal discharges
- Consistent and appropriate enforcement responses





Update of progress to EPA and to the public

- Post progress reports on DNR website
- Annual reports due Aug. 1

<u>www.iowadnr.gov/afo/</u> search for EPA DNR work plan

or

www.iowadnr.gov/Environment/LandStewardship/AnimalFeedingOperations/EPAD NRWorkplanMaterials.aspx



Inspections Completed For Work Plan as of 7/23/18

- 2013 Baseline Inventory 8582
- 8197 Desk Top Inspections Conducted
- 4588 On-Site Inspections Completed
- 252 Return On-Site Inspections



Unclassified AFO Search

*5,063 AFOs Identified from Aerial Photography

July 31, 2018		
Small AFO	1,445	52%
Medium AFO	501	18%
Medium AFO (Needing MMP)	10	0.3%
Large CAFO	8	0.3%
Not an AFO	134	4.8%
Abandoned or Closed AFO	538	19.4%
Part of Existing AFO	136	4.9%
Left to Contact	2,291	45.2%

2017 Construction Totals

							2017	2016	2015	2014	2013	2012	2011		2009	2008	2007	2006
	FO	F0#		F0#	F0#	F0#					Total		Total		Total		Total	
New Construction 2017	#1	2	F0#3	4	5	6	Totals	Totals	Totals	Totals	S	Totals	S	Totals	S	Totals	S	Totals
Unpermitted Hogs (new)	39	45	68	18	15	33	218	204	203	127	137	267	121	28	26	200	362	441
Unpermitted Hogs																		
(expansion)	14	3	22	3	2	12	56	41	40	30	25	60	36	16	12	31	50	62
Permitted Hogs (new)	6	27	19	7	8	10	77	64	77	42	81	80	10	2	5	98	125	172
Permitted Hogs (expansions)	15	22	40	4	6	13	100	95	99	67	73	102	76	16	20	96	117	99
Permitted Poultry	1	1	1	0	0	0	3	3	4	9	7	3	3	3	5	9	2	3
Unpermitted Poultry	5	7	2	0	0	0	14	13	1	8	0	6	10	1	4	17	17	2
Permitted Open Cattle lots	0	0	6	1	0	0	7	5	8	11	5	21	15	5	7	13	7	33
Permitted Confined Beef																		
Cattle	1	0	4	1	1	0	7	4	7	10	11	11	15	3	2	5	9	5
Permitted Confined Dairy																		
Cattle	2	0	4	0	0	1	7	8	17	12	7	14	3	2	8	9	5	4
Permitted Combined																		
Operation	0	0	1	0	0	0	1	1	0	2	0	1	10	14	11			
Unpermitted Confined																		
Beef/Dairy	1	0	3	0	0	1	5	9	17	7	14	17	20	8	7	8	10	13
Swine Manure Storage	0	2	1	0	0	1	4	1	0	2	3	3	3	5				
Dairy Manure Storage	0	0	2	0	0	0	2	0	1	2	0	3	2	2				
Permitted Fish	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0
Totals	84	108	173	34	32	71	502	448	474	330	363	588	324	105	107	486	704	834
Permitted Truck Washes							0	0	3									
These totals are as of 12/31/17																		

September, 2018 Iowa DNR AFO Database

- 170 Facilities With NPDES Permits
- 3,704 Large CAFOs
- 7,703 Medium AFOs
- 968 Small AFOs
 - Most Not Included In Database
- 8,452 Total MMPs
 - Required For Confinements 500 AU or Greater



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www.iowadnr.gov/afo/

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Questions?