Dear Senators HARTGEN, Nichols, Semmelroth, and Representatives ANDRUS, Raymond, Mathias:

The Legislative Services Office, Research and Legislation, has received the enclosed rules of the Department of Agriculture:

IDAPA 02.04.14 - Rules Governing Dairy Byproduct (ZBR Chapter Rewrite) - Proposed Rule (Docket No. 02-0414-2301).

Pursuant to Section 67-454, Idaho Code, a meeting on the enclosed rules may be called by the cochairmen or by two (2) or more members of the subcommittee giving oral or written notice to Research and Legislation no later than fourteen (14) days after receipt of the rules' analysis from Legislative Services. The final date to call a meeting on the enclosed rules is no later than 12/07/2023. If a meeting is called, the subcommittee must hold the meeting within forty-two (42) days of receipt of the rules' analysis from Legislative Services. The final date to hold a meeting on the enclosed rules is 01/04/2024.

The germane joint subcommittee may request a statement of economic impact with respect to a proposed rule by notifying Research and Legislation. There is no time limit on requesting this statement, and it may be requested whether or not a meeting on the proposed rule is called or after a meeting has been held.

To notify Research and Legislation, call 334-4854, or send a written request to the address on the memorandum attached below



Legislative Services Office Idaho State Legislature

Serving Idaho's Citizen Legislature

MEMORANDUM

TO: Rules Review Subcommittee of the Senate Agricultural Affairs Committee and the House

Agricultural Affairs Committee

Deputy Division Manager - Katharine Gerrity FROM:

DATE: November 14, 2023

SUBJECT: Department of Agriculture

IDAPA 02.04.14 - Rules Governing Dairy Byproduct (ZBR Chapter Rewrite) - Proposed Rule (Docket No. 02-0414-2301)

Summary and Stated Reasons for the Rule

The Idaho State Department of Agriculture submits notice of proposed rule at IDAPA 02.04.14 - Rules Governing Dairy Byproduct. According to the department, this is a chapter rewrite under the Governor's Zero-Based Regulation Executive Order. The department states that the rule governs the department's review, approval, and enforcement of dairy environmental management plans. There are no fees in the rule. In compliance with Section 22-101A, Idaho Code, the department indicates that the rule regulates an activity that is not regulated by the federal government and therefore the entire rule is broader in scope or more stringent than federal law.

Negotiated Rulemaking / Fiscal Impact

Negotiated rulemaking was conducted and there is no fiscal impact as a result of the rulemaking.

Statutory Authority

The rule appears to be authorized pursuant to Section 37-603, Idaho Code.

cc: Department of Agriculture Lloyd Knight

*** PLEASE NOTE ***

Per the Idaho Constitution, all administrative rules may be reviewed by the Legislature during the next legislative session. The Legislature has 3 options with this rulemaking docket: 1) Approve the docket in its entirety; 2) Reject the docket in its entirety; or 3) Reject the docket in part.

Paul Headlee, Deputy Director Matt Drake, Manager Legislative Services Office

Keith Bybee, Manager April Renfro, Manager Research & Legislation Budget & Policy Analysis

Legislative Audits

Norma Clark, Manager **Information Technology**

Statehouse, P.O. Box 83720 Boise, Idaho 83720-0054

Tel: 208-334-2475 legislature.idaho.gov

IDAPA 02 – DEPARTMENT OF AGRICULTURE

02.04.14 – RULES GOVERNING DAIRY BYPRODUCT DOCKET NO. 02-0414-2301 (ZBR CHAPTER REWRITE) NOTICE OF RULEMAKING – PROPOSED RULE

AUTHORITY: In compliance with Section 67-5221(1), Idaho Code, notice is hereby given that this agency has initiated proposed rulemaking procedures. The action is authorized pursuant to Section 37-603, Idaho Code.

PUBLIC HEARING SCHEDULE: Public hearing(s) concerning this rulemaking will be scheduled if requested in writing by twenty-five (25) persons, a political subdivision, or an agency, not later than October 18, 2023.

The hearing site(s) will be accessible to persons with disabilities. Requests for accommodation must be made not later than five (5) days prior to the hearing, to the agency address below.

DESCRIPTIVE SUMMARY: The following is a nontechnical explanation of the substance and purpose of the proposed rulemaking:

This rule is being presented for authorization as part of the ISDA's plan to review each rule every 5 years. Redundant language that is verbatim in statue has been removed, consistent with the Governor's Zero-Based Regulation Executive Order.

The rule was reviewed over the course of two negotiated rulemaking meetings, and that review benefited from the participation of program stakeholders. No negative comments were submitted as part of this rulemaking process.

These rules govern the Department's review, approval, and enforcement of dairy environmental management plans.

FEE SUMMARY: The following is a specific description of the fee or charge imposed or increased:

There are no fees included in this rule.

FISCAL IMPACT: The following is a specific description, if applicable, of any negative fiscal impact on the state General Fund greater than ten thousand dollars (\$10,000) during the fiscal year resulting from this rulemaking:

There is no fiscal impact as a result of this rulemaking.

NEGOTIATED RULEMAKING: Pursuant to Section 67-5220(1), Idaho Code, negotiated rulemaking was conducted. The Notice of Intent to Promulgate Rules - Negotiated Rulemaking was published in the May 3, 2023 Idaho Administrative Bulletin, Vol. 23-5, Page 11.

INCORPORATION BY REFERENCE: Pursuant to Section 67-5229(2)(a), Idaho Code, the following is a brief synopsis of why the materials cited are being incorporated by reference into this rule:

Documents incorporated by reference include the Idaho NRCS Nutrient Management Standard 590, and a publication entitled "The Phosphorus Site Index". These two publications are necessary as technical standards for implementation of the statute and rule.

IDAHO CODE SECTION 22-101A STATEMENT: Pursuant to 22-101A(1), for any rule promulgated or adopted by the director which is broader in scope or more stringent than federal law or regulations, or which regulates an activity not regulated by the federal government, the director shall identify the portions of the adopted rule that are broader in scope or more stringent than federal law or rules, or which regulate an activity not regulated by the federal government. The following sections of the rule are broader in scope, more stringent than federal law or regulations, or regulate an activity not regulated by the federal government:

This rule regulates an activity that is not regulated by the federal government; therefore the entire rule is broader in scope or more stringent than federal law.

The detailed 22-101A analysis can be found on the agency's website at www.agri.idaho.gov.

ASSISTANCE ON TECHNICAL QUESTIONS, SUBMISSION OF WRITTEN COMMENTS: For assistance on technical questions concerning the proposed rule, contact Lloyd B. Knight, Deputy Director, at (208)332-8615.

Anyone may submit written comments regarding this proposed rulemaking. All written comments must be directed to the undersigned and must be delivered on or before October 25, 2023.

DATED this 4th day of October, 2023.

Lloyd B. Knight Deputy Director Idaho State Department of Agriculture 2270 Old Penitentiary Road P.O. Box 7249 Boise, ID 83707 Phone: (208) 332-8615

Email: lloyd.knight@isda.idaho.gov

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THE FOLLOWING IS THE PROPOSED TEXT OF DOCKET NO. 02-0414-2301 (ZBR Chapter Rewrite)

02.04.14 - RULES GOVERNING DAIRY BYPRODUCT

This ch		lopted under the legal authority of Title 37, Chapters 3, 4, and 6, Idaho Code.	()
001. These r	SCOPE ules gover	. rn the Department's review, approval, and enforcement of dairy environmental managemen	nt plans (;.)
002	003.	(RESERVED)		
004. The following the follo		PORATION BY REFERENCE. cuments are incorporated by reference into this chapter.	()
Annone	01.	Natural Resources Conservation Service Agricultural Waste Management Field H	andbo	ok
agri.ida	ho.gov/m	ain/wp content/uploads/2017/08/nres_10d_1997.pdf.	(3 31 2	2)
	01.	Nutrient Management Standard (NMS).	(_)
Standar	d, Nutrier	Idaho NRCS Nutrient Management Standard 590. The 1999 publication by the Unite griculture (USDA) Natural Resources Conservation Service (NRCS) Idaho Conservation to Management Code 590, available online at https://agri.idaho.gov/main/wp-content/uploagement_code_590.pdf_or_ (3-31-2)	n Practi	ice

- <u>b.</u> The Phosphorus Site Index: A Sytematic Approach to Assess the Risk of Nonpoint Source Pollution of Idaho Waters by Agricultural Phosphorus, 2023. This document is available online at https://agri.idaho.gov/main/animals/environmental-nutrient-management/.
- 03. Natural Resources Conservation Service (NRCS) Idaho Conservation Practice Standard Waste Storage Facility Code 313 December 2004. This document is available online at https://agri.idaho.gov/main/wp-content/uploads/2017/10/nrcs 313 Dec 2004.pdf. (3-31-22)
- 04. American Society of Agricultural and Biological Engineers Specification ASAE EP393.3

 Manure Storages February 2004. This document is part of a copyrighted publication and is available for viewing at the ISDA offices or a copy may be purchased online at http://www.asabe.org/.

 (3 31 22)
- 05. Natural Resources Conservation Service (NRCS) Web Soil Survey Database. This document is available online at https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. (3-31-22)
- 06. Natural Resources Conservation Service (NRCS) Part 630, Hydrology National Engineering Handbook, Chapter 7, (Hydrologic Soil Groups), January 2009. This document is available online at https://www.wec.nrcs.usda.gov/ftpref/wntse/H&H/NEHhydrology/ch7.pdf. (3-31-22)
- 07. The Phosphorus Site Index: A Systematic Approach to Assess the Risk of Nonpoint Source Pollution of Idaho Waters by Agricultural Phosphorus, 2017. This document is available online at https://agri.idaho.gov/main/wp-content/uploads/2018/12/Phosphorus-Site-Index-reference-2017-revised.pdf. (3-31-22)

005. -- 009. (RESERVED)

010. **DEFINITIONS.**

In addition to Section 37-604, Idaho Code, Tthe following definitions apply in the interpretation and enforcement of this chapter:

- 91. Approved Laboratory. A soil testing laboratory that meets the requirements and performance standards of the North American Proficiency Testing Program under the auspices of the Soil Science Society of America.

 (3.31-22)
- **O2.** Certified Soil Sampler. An individual qualified and approved by the Department to collect soil samples according to the 1997 University of Idaho Soil Sampling protocols or other method as approved by the Department.

 (3-31-22)
 - **031. Dairy Animal.** Milking cows, sheep or goats.
- **Q4.** Dairy Byproduct. Solids and liquids associated with dairy animal rearing and milk production including, but not limited to, manure, manure compost, process water, bedding, spilled feed, and feed leachate.

 (3-31-22)
- **O5.** Dairy Environmental Management System. The areas and structures within a dairy farm where dairy byproducts are collected, stored, treated, or applied to land. These areas and structures may include corrals, feeding areas, collection systems, conveyance systems, storage ponds, treatment lagoons, and evaporative ponds and land application areas, but do not include pastures as defined in these rules.

 (3 31 22)
- Dairy Farm. The land owned or operated by a person as an integral component of a Department-permitted grade A or manufacture grade facility where one (1) or more milking cows, sheep, or goats are kept, and from which all or a portion of the milk produced thereon is delivered, sold or offered for sale for human consumption. A dairy farm does not include those lands that contain non-dairy animals provided a physical separation exists from lands owned or operated by the dairy, byproducts remain separate, and dairy animals are not comingled with non-dairy animals.

 (3-31-22)
- 97. Dairy Storage and Containment Facilities. The areas and structures within a dairy farm where dairy byproducts are collected, stored, or treated in conformance with engineering standards and specifications

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published by the USDA Natural Resources Conservation Service or by the ASABE, or other equally protective criteria approved by the Director. These areas may include corrals, feeding areas, collection systems, conveyance systems, storage ponds, treatment lagoons, evaporative ponds, and compost areas, but do not include pastures as defined in these Rules.

(3-31-22)

- **18.** Inspector. A qualified, trained person employed by the Department to perform dairy farm inspections. (3-31-22)
- **69.** Land Application. Mechanical spreading on, or incorporating into the soil mantle, dairy byproduct as a soil amendment for agricultural use of nutrients and for other beneficial purposes. Land application does not include pasturing animals as defined in these rules.

 (3 31 22)
- 10. Modification or Modified. Structural changes and alterations to the dairy storage and containment facility that would require increased storage or containment capacity or the function of the facility. (3 31 22)
- ##02. Pasture, Pasturing, and Pastured. For purposes of these rules, a pasture is an irrigated or dryland field with forage plant growth covering a minimum of fifty percent (50%) of the field. Pasturing and pastured is dairy animals and other animals owned, leased, or otherwise under the control of the producer, grazing in the same dairy farm pasture. Pastures are not considered part of a dairy storage and containment facility.
- **1203. Permit**. A permit issued by the Department allowing the sale of Grade A milk or manufacture grade milk.
- 1304. Phosphorus Site Index. A method to evaluate the relative potential for off-site movement of phosphorus from a field or pasture based upon risk factors relating to surface transport, phosphorus loss potential and nutrient management practices.
 - 1405. **Producer**. The person who owns or operates a permitted dairy farm. ()
- 011. ABBREVIATIONS.
 - 01. ASABE. American Society of Agricultural and Biological Engineers. (3-31-22)
 - **021. IPDES.** Idaho Pollutant Distribution Elimination System.
 - 032. NMS. Nutrient Management Standard ()
 - **043.** NRCS. Natural Resources Conservation Service. ()
 - 05. USDA. United States Department of Agriculture. (3-31-22)
- 012. -- 029. (RESERVED)
- 030. DAIRY ENVIRONMENTAL MANAGEMENT PLAN APPROVAL.
 - 01. Dairy Storage and Containment Facility Criteria. (
- a. Dairy storage and containment facilities shall be constructed to meet a minimum of one hundred eighty (180) days of holding capacity. Process water containment structures that are utilized as the secondary or final storage for effluent shall have a minimum two (2) vertical feet of freeboard. Process water and containment structures that are not the secondary or final storage for effluent shall have a minimum one (1) vertical feet of freeboard. Construction, operation and maintenance shall be in accordance with IDAPA 02.04.30, "Rules Governing Environmental and Nutrient Management."
- **b.** Earthen dairy storage and containment facilities less than ten (10) vertical feet high with a maximum high water line of eight (8) vertical feet shall have a top embankment width of at least eight (8) feet. The combined embankment slopes must be at least five (5) horizontal to one (1) vertical, and shall not exceed two (2)

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DEPARTMENT OF AGRICULTURE Rules Governing Dairy Byproduct

Docket No. 02-0414-2301 ZBR Proposed Rulemaking

horizontal to one (1) vertical slope. Earthen dairy storage and containment facilities greater than ten (10) vertical feet from the naturally occurring ground level shall meet the NRCS Idaho Conservation Practice Standard Waste Storage Facility Code 313 December 2004 embankment requirements.

(3-31-22)

- e. The inside bottom of the dairy storage and containment facility shall be a minimum of two (2) feet above the high water table, bed rock, gravel, or permeable soils. For an earthen dairy storage and containment facility, a soil liner shall be installed such that the specific discharge rate of the containment structure meet 1 x 10-6 cm3/cm2/sec or less. Concrete or synthetic liners must be constructed to ASAE and Appendix 10D specifications. (3 31 22)
- d. Storage areas for dairy byproduct, including compost and solid manure storage areas, shall be appropriately protected to prevent run on, run off, and contamination of ground and surface water.

 (3.31.22)
- e. Dairy environmental management systems shall be maintained in a condition that allows the producer to regularly inspect the integrity of the systems. (3 31 22)
- **O2.** Dairy Nutrient Management Plan (DNMP). Each dairy farm shall have a dairy nutrient management plan that is approved by the Department. The DNMP shall that covers the dairy farm site and other land owned and operated by the dairy farm owner or operator to which dairy byproducts are land applied. In addition to the Rrequirements to comply with the provisions of a DNMP set forth in IDAPA 02.04.30, "Rules Governing Environmental and Nutrient Management," a DNMP must also include the following: (3 31 22)(
- a. Producer annual soil tests shall be conducted as set forth in IDAPA 02.04.30, "Rules Governing Environmental and Nutrient Management," and tested by an approved laboratory.

 (3.31.22)
- **b.** Regulatory soil tests will be conducted at frequencies sufficient to provide assurance of compliance with Section 031 and with IDAPA 02:04:30, "Rules Governing Environmental and Nutrient Management." (3-31-22)
 - e. Accurate DNMP records shall be maintained. These records shall include at a minimum: (3-31-22)
 - i. Annual soil analysis; (3-31-22
- ii. Date and amount of dairy byproduct and commercial fertilizer applied to individual dairy owned or operated fields; (3-31-22)
- iii. Date(s) of exported dairy byproduct, number of acres applied, amount of dairy byproduct exported, and to whom dairy byproduct was exported; and (3-31-22)
 - iv. Actual crop yields on dairy owned or operated fields. (3-31-22)
- * A nitrogen management plan worksheet shall be completed for all fields and pastures receiving land application of nutrients.
- **db.** Pasturing. All pastures utilized for grazing of dairy animals, and other animals grazing within the same pasture, shall be incorporated in to the DNMP and subject to the following requirements:
- i. Soil testing pursuant to the NMS and this section IDAPA 02.04.30, "Rules Governing Environmental and Nutrient Management." (3 31 22)(____)
- ii. Surface water access. If pastured animals have access to surface water within a pasture, the producer may be required to implement one (1) or more NRCS conservation practice standards to minimize adverse impact on surface water quality.
 - iii. Land application. If land application occurs within a pasture, annual soil tests shall be conducted.
 - iv. Confinement areas. Confinement areas shall not be considered part of a pasture.

e. IPDES Permits. Dairy farms governed by the IPDES program are not required to submit a DNMP to the Department. (3 31 22)

031. PHOSPHORUS MANAGEMENT.

Dairy farms shall utilize either Phosphorus Indexing (Section 031.01) in accordance with the Idaho Phosphorus Site Index, or the Phosphorus Threshold (Section 031.02) pursuant to the 1999 Idaho NRCS Nutrient Management Standard 590 to manage nutrient application.

- **Phosphorus Indexing**. The dairy farm shall utilize phosphorus site indexing (PSI) for each field where dairy byproducts and/or commercial fertilizers are land applied and for each pasture utilized for grazing, in accordance with the 2017 Idaho Phosphorus Site Index Standards. The PSI shall be calculated by a Nutrient Management Planner, certified by the Department, and be included as a component of the DNMP in the dairy farm's Environmental Management Plan. It shall be the dairy farm's responsibility to provide updated information, including annual soil test results, to the Nutrient Management Planner for calculation of the PSI on all fields and pastures on an annual basis. Failure to abide by the nutrient application and management provisions of a field or pasture's PSI risk classification in the DNMP shall constitute a non-compliance and the producer may be penalized as provided in these rules.
- **a.** Notwithstanding anything to the contrary in the 2017 Idaho Phosphorus Site Index Standards, no land application of phosphorus shall be permitted on any fields or pastures that possess a soil phosphorus level exceeding three hundred (300) parts per million, as determined by the required annual soil test (via Olsen method). Further, the dairy farm shall not receive BMP Coefficient credit for implementing any best management practice designed to reduce phosphorus loss on fields exceeding three hundred (300) parts per million, via Olsen method.

(3-31-22)(

- **b.** The Department may award zero (0) or partial BMP Coefficient credit when a dairy farm implements a best management practice designed to reduce phosphorus loss from fields that does not fully conform to NRCS standards or the standards set forth in the 2017 Idaho Phosphorus Site Index Standards BMP definition section.
- Amendments to the Idaho Phosphorus Site Index Standards must be approved by three (3) scientists from research institutions identified as partner institutions of the USDA National Institute of Food and Agriculture (NIFA), as found at https://www.nifa.usda.gov/land-grant-colleges-and-universities-partner-website-directory. Amendments shall be based on a minimum of three (3) peer-reviewed research publications that are relevant to Idaho's climate, soil, cropping system and irrigation.
- **Phosphorus Threshold.** If the regulatory or producer soil tests reveal that phosphorus thresholds on fields and pastures have exceeded the levels established in the NMS the 1999 Idaho NRCS Nutrient Management Standard 590, the producer shall only apply phosphorus at the appropriate phosphorus crop uptake rate. Subsequent regulatory soil test(s) on fields and pastures that were identified as exceeding the phosphorus threshold will be conducted. If two (2) out of three (3) tests reveal the phosphorus index continues to trend upward, the producer will be penalized as provided in these rules. These tests shall be taken in the top one (1) foot of soil. (3-31-22)(

032. -- 039. (RESERVED)

040. INSPECTIONS.

Each dairy farm shall be inspected at intervals sufficient to determine that dairy byproducts and process water have been managed to prevent an unauthorized discharge, unauthorized release, or contamination of surface and ground water.

041. -- 049. (RESERVED)

050. COMPLIANCE SCHEDULES.

01. Non-Compliance or Unauthorized Release Violations. Appropriate corrective actions will be identified and informally scheduled when items of non-compliance or unauthorized release violations are identified. The Director may develop a formal compliance schedule in the following cases:

a.	Failure to complete corrective actions within thirty (30) days; or	()
b.	Corrective actions require significant capital investment; or	()
c.	Informal schedules have not been followed.	()
02. compliance. An u	Re-Inspection . Re-inspection of the dairy farm will be conducted as appropriate, to mauthorized release violation shall be corrected immediately, when at all possible.	ensu (
051 059.	(RESERVED)		
Non-compliance	THORIZED DISCHARGES AND UNAUTHORIZED RELEASES PENALTIES. with requirements for dairy environmental systems, the NMS, and DNMP shall be added actions and compliance schedules pursuant to these rules.	ldresse (ed)
061 999.	(RESERVED)		

DEPARTMENT OF AGRICULTURE Rules Governing Dairy Byproduct

Docket No. 02-0414-2301 ZBR Proposed Rulemaking

INCORPORATION BY REFERENCE SYNOPSIS

In compliance with Section 67-5223(4), Idaho Code, the following is a synopsis of the differences between the materials previously incorporated by reference in this rule that are currently of full force and effect and newly revised or amended versions of these same materials that are being proposed for incorporation by reference under this rulemaking.

The following agency of the state of Idaho has prepared this synopsis as part of the proposed rulemaking for the chapter cited here under the docket number specified:

IDAHO DEPARTMENT OF AGRICULTURE
IDAPA 02.04.14 - Rules Governing Dairy ByProduct
Proposed Rulemaking - Docket No. 02-0414-2301

004.01.b. The Phosphorus Site Index

During the negotiated rulemaking process, a proposal was received to update language related to the final runoff index calculations, and how they should be calculated. This one sentence update can be found on Page 15.

(Include a brief description that explains the differences between the version of the materials or documents that are currently incorporated by reference and the materials or documents that are being proposed for adoption in this rulemaking.)