SECTION 22.1 CONFINED ANIMAL FEEDING OPERATIONS COMPLIANCE REPORTING AND MONITORING

(Added by Ord. No. 3285, effective 5-15-03)

PURPOSE A.

It is the purpose of this Section is to establish a program to monitor all confined animal feeding operations for compliance with the policies of the Animal Confinement Facilities Plan ("ACFP") regarding onsite animal numbers/density, with the conditions of approval set forth in each Special Use Permit, administrative Special Use Permit, or Minor Modification, and with the applicable mitigation measures of the Program Environmental Impact Report adopted for the ACFP regarding monitoring of groundwater quality and other potentially significant impacts.

ANNUAL COMPLIANCE REPORT B.

The owner and operator of every confined animal feeding operation shall complete and submit to the Resource Management Agency Director by November 30 of every year upon forms furnished by the Tulare County Resource Management Agency, an annual compliance report which identifies all of the following for the period from October 1 to September 30 immediately proceeding the submission date:

- 1. The street address of the facility;
- 2. The name, address, and telephone number of the legal property owner and the current facility operator;
- 3. The facility's on-site maximum animal count on any given day for the twelve (12) months proceeding October 1 of the subject year (broken down by animal classification and breed);
- 4. The on-site cropping program on the irrigable acreage receiving the facility's lagoon water for the 12 months beginning on October 1 one (1) year prior to the annual compliance report submission, including the types of crop and the acreage planted to each (identified by Assessor Parcel Numbers ("APN"), and whether double cropping or single cropping or permanent cropping;
- 5. Any additional cropping acreage off-site not accounted for above that receive lagoon water;
- 6. Any new or revised wastewater agreements affecting other properties;
- 7. Total acres on-site receiving manure only;
- 8. Manure produced at this facility that was taken off-site for use on property that is not under the site's use permit (and where taken);
- 9. Total acres on-site receiving both manure and lagoon water;
- 10. The average length of time that manure water is held in the lagoons before discharged to the fields;
- 11. An estimate of how much manure water was discharged per APN;
- 12. Site layout plan;
- 13. Such other information as the Resource Management Agency Director may require.

INTERIM COMPLIANCE REPORTS DUE TO AMENDMENTS TO A COMPREHEN- SIVE NUTRIENT MANAGEMENT PLAN OR ITS RQEUIREMENTS C.

(Reserved)

COMPLIANCE INSPECTIONS D.

- 1. Each year, the Resource Management Agency Director shall schedule and conduct compliance inspections for confined animal feeding operations. The purpose of the compliance inspections is to determine whether the confined animal feeding operation facility owner and operator is in compliance with the ACFP, Section 15.1 of this Ordinance, this Section and with the provisions of the applicable special use permit. The goal shall be to schedule inspections so that all bovine confined animal operations in the County are inspected at least every five (5) years.
- 2. Compliance inspections shall include a head count of all bovine and other domesticated animals on the site by type of animal, review for compliance with the applicable Special Use Permit conditions of approval, and other matters as determined by the Resource Management Agency Director. An annual compilation of all the compliance inspections shall be prepared by the Tulare County Resource Management Agency by June 30 of each year.