A Meeting to discuss comments received during the Program Guidance and Technical Manual Open Comment Period was held on December 14, 2020.

Meeting Attendees:

Frank Schneider Karl Dymond Brady Seeley

Listed below are comments received during the Program Guidance and Technical Manual open comment period. Recommendations were made to incorporate or dismiss the comment. The decision to dismiss or assign a "No Merit" status was made because either there is sufficient guidance in the Program Guidance and Tech Manual or the request exceeds the regulatory requirements. There were a total of 13 comments received during the open comment period. Of the 13 comments received, 11 comments were determined to have merit and will be addressed in Version 4.0 of the Program Guidance and Technical Manual. The results are listed below and will be presented to the Nutrient Management Advisory Board April 15, 2021

	Comment 1 – Chapter 1 Typo and addition of definition			
Comment	Correction needed in Chapter 1, page 1-4 under Animal Housing Facilities, line C. Rooved Heavy Use Area Protection – i. If a Heavy Use Area Protection (NRCS Code 561) with Roof Runoff Structure (NRCS Code 558) has been modified to allow for animal occupation, e.g. by adding sides, walls, stalls, curtains, etc.), it has become animal housing. Correction needed: Roofed Heavy Use Area Protection – i. If a Heavy Use Area Protection (NRCS Code 561) with Roofs and Covers (NRCS Code 367) has been modified to allow for animal occupation, e.g. by adding sides, walls, stalls, curtains, etc.), it has become animal housing.			
Manual Sections Impacted	Chapter 1			
Issue Workgroup Leader	Dymond Issue Workgroup Dymond			
Bulletin Article Author	NA			
Open Comment Period Discussion Meeting 12/14/20	This comment has Merit and will be addressed			

	Comment 2 – Equine Operations	
Comment	Horse farms should be treated differently than swine, poultry, and bovine operations.	
Manual Sections		
Impacted	All	

Issue Workgroup Leader	Dymond	Issue Workgroup	Dymond
Bulletin Article	NA		
Author			
Open Comment	No Merit, Equine get a 50% cut in OSI scores currently		
Period Discussion			
Meeting 12-14-20			

	Comment 3 – Program in General		
Comment	Program! I feel, like many, that we have all of these demands on our plates and some govt official asking for us to use a particular font or particular formatting that accidently changes because your requiring us to use a 30-year word product is ludicrous. I will be frank with you; this program is so flawed. I beg you to put together a work group to FIX this cluster of plan layout! Every time I do a plan for YOUR program, I have to laugh out loud. Because the items and formatting you speak of is a joke. I should not have to worry about formatting changes in a document that literally sucks. If these formats are changing, by no fault of my own, it's because of the original platform is flawed. I still laugh that I have to leave in your red highlight notes. It's the most unprofessional document next to the NMP ACT 38 template that we are required to use. If anyone outside of the program, would see this document in final form, they would laugh with me. I think the Commission and PDA should revaluate how lousy this current template is.		
Manual Sections Impacted	OMP Template		
Issue Workgroup Leader	Dymond	Issue Workgroup	Dymond
Bulletin Article Author	NA		
Open Comment Period Discussion Meeting 12-14-20	No Merit		

	Comment 4 – NMP Transfer – Notification by CD		
Comment	Odor Management Plans (OMPs) are required when new animal housing facilities and/or new manure storage facilities are created for agricultural operation that are Concentrated Animal Operation (CAO) or Concentrated Animal Feeding Operation (CAFO). When an operation sells or transfers the farm, the new operators frequently transfer the NMP but often are not aware of the Odor Management planning requirements and may not notify the OM Program of the need to transfer the OMP. <u>Conservation District staff are requested to notify their SCC regional coordinator</u> <u>or OM Program staff when an NMP is Transferred to a new operator so the SCC</u>		

	can determine if there is an OMP for this farm site, and then notify the new				
	operators if they have OM Planning requirements.				
Manual Sections					
Impacted	Chapter 10				
Issue Workgroup	Dumond	Durse and Durse and			
Leader	Dymond	Issue Workgroup	Dymond		
Bulletin Article	Dymond	Dumand			
Author	Dymond				
Open Comment	Marit				
Period Discussion	Merit				
Meeting 12-14-20					

	Comment 5 – Contact Update			
	Please be advised that the mailing address and phone number for Karl Dymond,			
	Odor Management Program Coordinator, has change effective immediately.			
	All mail to the Odor Management Program should be sent to:			
	State Conservatior	n Commission		
	Odor Managemen	-		
Comment	2301 N. Cameron S			
	Harrisburg, Pa 171	10-9408		
	All phone calls to the Odor	Management Program sho	uld be directed to 1-215-	
	287-4564			
	Karl Dymond' s e-mail addı	ress will remain the same; <u>k</u>	dymond@pa.gov	
	Also, add the program resource account e-mail address			
Manual Sections	Supplement 9			
Impacted				
Issue Workgroup	Dymond	Issue Workgroup	Dymond	
Leader	Dymond Issue Workgroup Dymond			
Bulletin Article	Dumond			
Author	Dymond			
Open Comment	Merit			
Period Discussion	IVIEI IL			
Meeting 12-14-20				

	Comment 6 – Run in Sheds			
Comment	Run in sheds that only provide shelter from weather, no feed or water provided, should not be considered animal housing.			
Manual Sections				
Impacted	Chapter 1			
Issue Workgroup	Dumond Jacua Markaroun Dumond			
Leader	Dymond	Issue Workgroup	Dymond	
<b>Bulletin Article</b>	Dymond			
Author	Dymond			

Open Comment	Merit
Period Discussion	
Meeting 12-14-20	

	Comment 7 – Transferred AEUS			
Comment	Non-Allowance of Transferred AEUs for Equine and Cattle Operations due to typical population of the regulated barns over time (vs. immediate maximum population of other species) and due to typical backfilling of animals into non-regulated barns. Clarification on allowed Transferred AEUs is also needed.			
Manual Sections Impacted	Chapter 3			
Issue Workgroup Leader	Dymond Issue Workgroup Dymond			
Bulletin Article Author	Schneider			
Open Comment Period Discussion Meeting 12-14-20	Merit			

	Comment 8 – Site Name			
Comment	Need to use Site Names with the Plan Name to more properly distinguish the site from other sites of the operator or other operators with the same or similar			
Manual Sections	names.			
Impacted	Chapter 2			
Issue Workgroup	Dymond Issue Workgroup Dymond			
Leader	,	5 1	,	
Bulletin Article	Dymond	Dymond		
Author	Bymona			
Open Comment				
Period Discussion	Merit			
Meeting 12-14-20				

	Comment 9 – Supplemental Odor BMPs			
Comment	Correct the error with Documentation of Supplemental Odor BMPs			
Manual Sections	Chapter 2, 8 & 10			
Impacted				
Issue Workgroup	Dymond	Issue Workgroup	Dymond	
Leader				
Bulletin Article	Dymond			
Author	Dyniona			
Open Comment	Merit			
Period Discussion	Ment			
Meeting 12-14-20				

	Comment 10 – Property Line Boundaries		
Comment	Clarification needed on property line boundaries (land parcel vs Operational control)		
Manual Sections	Chapter 4		
Impacted			
Issue Workgroup	Dymond	Issue Workgroup	Dymond
Leader			
<b>Bulletin Article</b>	Dymond		
Author			
Open Comment	Merit		
Period Discussion			
Meeting 12-14-20			

	Comment 11 – Roofed Heavy Use Area Protection		
Comment	Clarification if one is stacking manure in a roofed heavy use area protection		
	(barnyard), if an OMP would be needed.		
Manual Sections	Chapter 1		
Impacted			
Issue Workgroup	Dymond	Issue Workgroup	Dymond
Leader			
Bulletin Article	Dymond		
Author			
Open Comment	Merit		
Period Discussion	went		
Meeting 12-14-20			

	Comment 12 – Plan Transfers		
Comment	Clarification of if a plan amendment or plan update is needed for a plan transfer		
Manual Sections	Chapter 10		
Impacted			
Issue Workgroup	Dymond	Issue Workgroup	Dymond
Leader			
Bulletin Article	Dymond		
Author			
Open Comment	Morit		
Period Discussion	Merit		
Meeting 12-14-20			

	Comment 13 – Plan Updates / New Plan Writer		
Comment	Clarification on what is required when a new planner updates an existing OMP		
Manual Sections	Chapter 10		
Impacted			

Issue Workgroup Leader	Dymond	Issue Workgroup	Dymond
Bulletin Article Author	Dymond		
Open Comment Period Discussion Meeting 12-14-20	Merit		