Advisory Committee Meeting 1
Updated

DEQ Lloyd Building 700 NE Multnomah Street Room #710 May 7, 2019, 10:15-3:00





Stormwater Permits

| Permit Type | Number of Permits | |
|----------------------|---------------------|--|
| MS4 Phase I | 8 | |
| MS4 Phase II | 18 | |
| 1200-C | 1061 | |
| 1200-C (Agents) | 173 | |
| 1200-CA | 40 | |
| 1200-CN | 16 | |
| 1200-Z | 474 | |
| 1200-Z (Agents) | Agents) 365 | |
| 1200-A | 34 | |
| 1200-A (Agents) | 1200-A (Agents) 169 | |
| Total Permits | 2358 | |

Stormwater Program Staff

| Headquarters / Northwest Region | | |
|---------------------------------|---------------------------------------|--|
| Permit Writers | MS4 Permit Writer | |
| | Policy and Coordination Permit Writer | |
| Permit | Industrial Permit Writer* | |
| | Transportation Permit Writer* | |

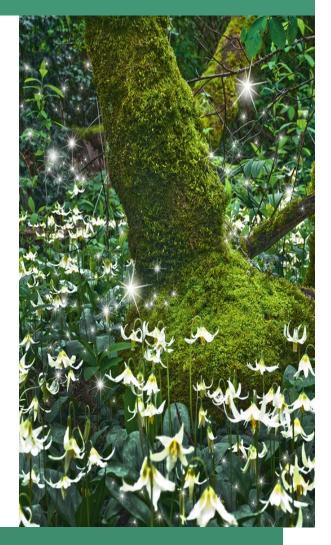
| | Northwest Region | western Region | Eastern Region |
|---------------------------|-----------------------|--------------------------------|----------------------------------|
| Permit Implementation | 1200-C/Z/A | 1200-C/Z | 1200-C/Z/A |
| | Stormwater Specialist | Stormwater Specialist | Stormwater Specialist |
| | 1200-C/Z | 1200-C/Z Stormwater Specialist | |
| | ½ stormwater | | |
| | Stormwater Specialist | | |
| | 1200-C/Z/A | 1200-C/Z/A | |
| | Stormwater Specialist | Stormwater Specialist** | |
| | MS4 | | |
| | Stormwater Specialist | | |
| Administrative Support | Permit Coordinator | Permit Coordinator | ½ stormwater Permit Coordinator |

^{*} Limited Duration

^{**} Vacant

DEQ Team

Justin Green
Krista Ratliff
Christine Svetkovich
Courtney Brown
Michele Martin





Introductions

Most recent read or Most recent travels



What is the 1200-Z advisory committee?

- Subject to public meeting law
- Meetings open to the public
- Provide input from affected parties
- Technical experts

Project Scope

- Overview and discussion of Settlement Agreement terms
- Technical review of industrial stormwater data

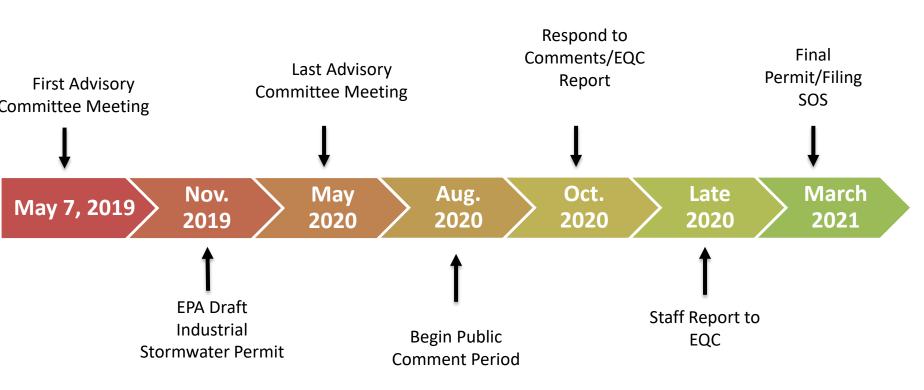
Feedback on monitoring methodologies



Timelines

- Mid-2020: Final Committee Meeting
- By Oct. 30, 2020: Draft Permit
- Late 2020: EQC Meeting
- By March 30, 2021: Final Permit Issued

More Estimated Timelines 2019-2021



General Discussion

- Charter
- Roles
- Rules
- Expense Reimbursements

National Academy of Sciences Report

- Settlement Agreement on EPA permit
- Funded by federal government
- Inform next multi-sector general permit

National Academy of Sciences Report

- 8-person committee
- 11 total meetings public/private
- Met Nov. 2017 Sept.2018
- Peer-reviewed consensus report

National Academy of Sciences Report Recommendations

What can we use?

Monitoring

- Risk-based tiered monitoring
- All industries monitor: pH, TSS, COD
- Remove iron and magnesium
- PAH- high risk sectors

National Academy of Sciences

Monitoring cont.

- More credible data to show relationship to BMP and maintenance
- Not enough data to recommend numeric technology-based effluent limitations
- Monitoring targets based on acute water quality criteria

National Academy of Sciences

Monitoring cont.

- Training or certificate program for collection, chain of custody, and monitoring
- Pursue accredited lab list
- Update units from mg/L to μg/L
- Promote composite

National Academy of Sciences

Monitoring cont.

- Quarterly grab sampling inadequate
- Monitoring waivers/minimum annual sampling
- Dissolved metals
- Wet-weather mixing

National Academy of Sciences

Sampling Requirements

- Flow Volume-weighted
- Composite
- Characterization of control measure performance/use
- First flush

National Academy of Sciences

Retention Standards

- Sampling infiltration devices- drinking water standards
- Discharge allowance for mass reduction based monitoring target
- Exemption for non-drinking water aquifers
- Corrective action relief

National Academy of Sciences

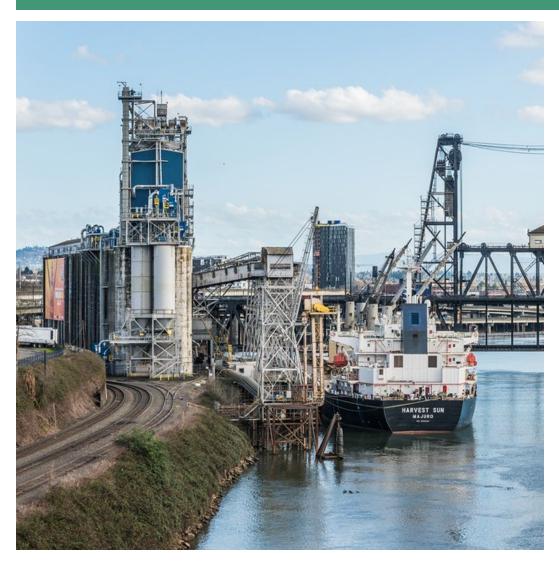
Sectors

- Additional facilities Commercial
- Technology-based numeric based on:
 - Worst performing sectors
 - On-site source control measures (data call)
 - Set minimum definition of robust data set
- Sector-Specific percent above benchmark



Next meeting
Review of procedures
Process suggestions
Meeting times

Any other topics to discuss?



Thank you! Krista Ratliff 541-633-2033

ratliff.krista@deq.state.or.us

Documents posted on:

<u>Rulemaking Website</u>

