MINUTES WATER QUALITY MANAGEMENT ADVISORY COUNCIL

September 25, 2018

Oklahoma Department of Environmental Quality Multipurpose Room Oklahoma City, Oklahoma

Official WQMAC
Approved at January 8, 2019 Meeting

Notice of Public Meeting – The Water Quality Management Advisory Council (WQMAC) convened for a Regular Meeting at 2:00 p.m. at the Oklahoma Department of Environmental Quality (DEQ), 707 North Robinson, Oklahoma City, Oklahoma. The meeting was held in accordance with the Open Meeting Act, with notice of the meeting given to the Secretary of State on October 18, 2017. The agenda was posted at DEQ twenty-four hours prior to the meeting. Mr. Brian Duzan, Chair, called the meeting to order. Ms. Quiana Fields called roll and confirmed that a quorum was present.

MEMBEDS DDESENT	DEO STAFF PRESENT
MEMBERS PRESENT	DEU STAFF PRESENT

Shellie Chard Robert Carr Brian Duzan Chris Armstrong Alexandria Kindrick Hillary Young Jon Nelson Mark Hildebrand Jim Rodriguez Michelle Wynn Jeff Short **Travis Couch** Steve Sowers Traci Kelly Debbie Wells Lee Dooley Duane Winegardner David Caldwell Stephen Baldridge MEMBERS ABSENT Jennifer Boyle

MEMBERS ABSENT Jennifer Boyle
Mark Matheson Betsey Streuli
Terry Wyatt Jeff Franklin
Saba Tahmassebi
Quiana Fields

OTHERS PRESENT

Brenda Schmitz, Court Reporter

Approval of Minutes from the July 31, 2018 Meeting – Mr. Duzan called for a motion to approve the Minutes of the July 31, 2018 Regular Meeting. Mr. Winegardner moved to approve and Mr. Rodriguez made the second.

	See trai		
Robert Carr	Yes	Steve Sowers	Yes
Alexandria Kindrick	Yes	Debbie Wells	Yes
Jon Nelson	Yes	Duane Winegardner	Yes
Jim Rodriguez	Yes	Brian Duzan	Yes
Jeff Short	Yes		

COUNCIL MEETING SCHEDULE FOR 2019 – Mr. Duzan called for a motion to approve the 2019 schedule as outlined in the agenda; January 8, April 23, July 23 and September 24. Mr. Sowers moved to approve and Mr. Short made the second.

	See transcript pages 5 - 6		
Robert Carr	Yes	Steve Sowers	Yes
Alexandria Kindrick	Yes	Debbie Wells	Yes
Jon Nelson	Yes	Duane Winegardner	Yes
Jim Rodriguez	Yes	Brian Duzan	Yes
Jeff Short	Yes		

PERMANENT RULEMAKING - OAC 252:606 - OKLAHOMA POLLUTANT DISCHARGE ELIMINATION SYSTEM (OPDES) STANDARDS - Mr. Mark Hildebrand, Environmental Programs Manager of the WQD, stated that the Department will be proposing an update of the progress of the publication date of the federal rules from July 1, 2016 to July 1, 2018. The most significant changes include a rule that modifies that approved testing requirements for analysis and sampling under the Clean Water Act; a rule that sets February 6, 2020 as the applicability date of the new "Waters of the United States" definition; and EPA's effort to explain the two methods that a small MS4 system may obtain permit coverage. Hearing no questions or comments by the Council or by the public, Mr. Duzan called for a motion. Ms. Wells moved to approve and Mr. Short made the second.

	See transcript pages 6 – 10		
Robert Carr	Yes	Steve Sowers	Yes
Alexandria Kindrick	Yes	Debbie Wells	Yes
Jon Nelson	Yes	Duane Winegardner	Yes
Jim Rodriguez	Yes	Brian Duzan	Yes
Jeff Short	Yes		

DISCUSSION OF RULEMAKING FOR JANUARY 2019 WQMAC MEETING:

OAC 252:653 – AQUIFER STORAGE AND RECOVERY – Ms. Hillary Young, Engineering Manager of the LPD, stated that the Department is proposing to amend OAC 252:653-1-5 to update the definitions of "Aquifer Storage and Recovery" and "Area of Hydrologic Effect" for consistency with the Oklahoma Water Resources Board; OAC 252:653-1-12 to provide permit application fees and annual operating fees for ASR; OAC 252:653-5-2 and OAC 252:653-7-6 to provide for notification requirements for ASR facilities; and OAC 252:653-7-7 to provide specific language requiring bench-scale and field-scale pilot testing for evaluating the compatibility of delivered water with the receiving aquifer for the purpose of ASR. There were comments by the Council and none by the public.

See transcript pages 10 - 16

OAC 252:004 – RULES OF PRACTICE AND PROCEDURE – Ms. Shellie Chard, Division Director of the WQD, stated that the Department is proposing to amend OAC 252:004 to update the Chapter to comply with House Bill 2933 which becomes effective on November 1, 2018. There were no comments by the Council or by the public.

See transcript pages 17 - 19

DIRECTOR'S REPORT – Ms. Chard provided an update on other division activities. Mr. Chris Armstrong, Division Director of the SELS provided an update on the laboratory accreditation rules for Chapter 301, 302 and 307.

See transcript pages 19 - 40

NEW BUSINESS – None

ANNOUNCEMENTS – The next scheduled WQMAC meeting will be on January 8, 2019 at 2:00 p.m. in the Multi-Purpose Room, 1st floor, DEQ building.

ADJOURNMENT - Mr. Duzan entertained a motion to adjourn. Mr. Rodriguez moved to adjourn and Mr. Nelson made the second. The meeting was adjourned at 2:57 p.m.

Transcripts and Attendance Sheet are attached as an official part of these Minutes.

DEPARTMENT OF ENVIRONMENTAL QUALITY STATE OF OKLAHOMA

WATER QUALITY MANAGEMENT ADVISORY COUNCIL

REGULAR MEETING

ON SEPTEMBER 25, 2018 - 2:00 P.M.

DEQ BUILDING
707 NORTH ROBINSON, MULTIPURPOSE ROOM
IN OKLAHOMA CITY, OKLAHOMA

REPORTED BY: BRENDA SCHMITZ, CSR, RPR

1			
1	ADVISORY COUNCIL: Page 2	1	MS. FIELDS: Mr. Short?
2	BRIAN DUZAN, CHAIR	2	MR. SHORT: Here.
3	ROBERT CARR	3	MS. FIELDS: Mr. Sowers?
4	ALEXANDRIA KINDRICK	4	MR. SOWERS: Here.
5	JON NELSON	5	MS. FIELDS: Ms. Wells?
6	JIM RODRIGUEZ	6	
7	JEFFREY SHORT	1 -	MS. WELLS: Here.
8	STEVE SOWERS	7	MS. FIELDS: Mr. Winegardner?
9	DUANE WINEGARDNER	8	MR. WINEGARDNER: Here. Ms. Wyatt is
10	DEBBIE WELLS	9	absent. Mr. Duzan?
11	ABSENT:	10	MR. CHAIRMAN: Here.
12	MARK MATHESON	11	MS. FIELDS: We have a quorum.
		12	MR. CHAIRMAN: Okay. The next thing is
13	TERRY WYATT	13	the approval of the meeting, the Minutes from the
14		14	meeting on July 31st, 2018, which I think everybody
15	QUIANA FIELDS, Administrative Programs Officer	15	got ahead of time.
.6		16	Any notes or comments?
.7	SPEAKERS:	17	MR. WINEGARDNER: Move to approve.
LB	HILLARY YOUNG	18	MR. RODRIGUEZ: Second.
19	MARK HILDEBRAND	19	MR. CHAIRMAN: Vote?
20	SHELLIE CHARD	20	MS. FIELDS: Mr. Carr?
21	CHRIS ARMSTRONG	21	MR. CARR: Yes.
22		22	MS. FIELDS: Ms. Kindrick?
23		23	MS. KINDRICK: Yes.
4		24	MS. FIELDS: Mr. Nelson?
25		25	MR. NELSON: Yes.
			FR. NELSCH: 165.
1	Page 3 PROCEEDINGS - SEPTEMBER 25, 2018		Pag
2	MR. CHAIRMAN: This regular meeting of the	1	MS. FIELDS: Mr. Rodriguez?
3	Water Quality Management Advisory Council was called	2	MR. RODRIGUEZ: Yes.
4	in accordance with the Open Meeting Act.	3	MS. FIELDS: Mr. Short?
	In accordance with the open meeting Act.		
100	Notice for this Controller Orth 2012 and 612-1	4	MR. SHORT: Yes.
5	Notice for this September 25th, 2018 was filed	5	MR. SHORT: Yes. MS. FIELDS: Mr. Sowers?
6	with the Secretary of State on October 18th, 2017.		
6 7	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24	5	MS. FIELDS: Mr. Sowers?
6 7 8	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting.	5	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes.
6 7	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24	5 6 7	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells?
6 7 8 9	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting.	5 6 7 8	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes.
6 7 8 9	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may	5 6 7 8 9	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner?
6 7 8 9	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event	5 6 7 8 9	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes.
6 7 8 9 10	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event that this meeting is continued or reconvened, public	5 6 7 8 9 10	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes. MS. FIELDS: Mr. Duzan?
6 7 8 9 10 11	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event that this meeting is continued or reconvened, public notice of the date, time, and place of the continued	5 6 7 8 9 10 11	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes. MS. FIELDS: Mr. Duzan? MR. CHAIRMAN: Yes. MS. FIELDS: Motion passed.
6 7 8 9 10 11 12 3 3	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event that this meeting is continued or reconvened, public notice of the date, time, and place of the continued meeting will be given by announcement at this	5 6 7 8 9 10 11 12 13	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes. MS. FIELDS: Mr. Duzan? MR. CHAIRMAN: Yes. MS. FIELDS: Motion passed. MR. CHAIRMAN: Okay. Next thing is to
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6 7 8 9 .0 .1 .2 .3 .4 .5 .6	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event that this meeting is continued or reconvened, public notice of the date, time, and place of the continued meeting will be given by announcement at this meeting. Only matters appearing on the agenda of a meeting which is continued may be discussed at the continued or reconvened meeting. Roll call?	5 6 7 8 9 10 11 12 13 14 15 16 17	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes. MS. FIELDS: Mr. Duzan? MR. CHAIRMAN: Yes. MS. FIELDS: Motion passed. MR. CHAIRMAN: Okay. Next thing is to discuss and vote on the dates, times and locations of the Water Quality Management Advisory Council meetings for the 2019 calendar year. Staff
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6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	with the Secretary of State on October 18th, 2017. The agenda was duly posted at the DEQ at least 24 hours prior to the meeting. Only matters appearing on the posted agenda may be considered at this regular meeting. In the event that this meeting is continued or reconvened, public notice of the date, time, and place of the continued meeting will be given by announcement at this meeting. Only matters appearing on the agenda of a meeting which is continued may be discussed at the continued or reconvened meeting. Roll call? MS. FIELDS: Mr. Carr? MR. CARR: Here. MS. FIELDS: Ms. Kindrick? MS. KINDRICK: Here. MS. FIELDS: Mr. Matheson is absent. Mr. Nelson?	5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	MS. FIELDS: Mr. Sowers? MR. SOWERS: Yes. MS. FIELDS: Ms. Wells? MS. WELLS: Yes. MS. FIELDS: Mr. Winegardner? MR. WINEGARDNER: Yes. MS. FIELDS: Mr. Duzan? MR. CHAIRMAN: Yes. MS. FIELDS: Motion passed. MR. CHAIRMAN: Okay. Next thing is to discuss and vote on the dates, times and locations of the Water Quality Management Advisory Council meetings for the 2019 calendar year. Staff recommends meetings be held 2:00 p.m. in this building, the First Floor Multipurpose Room, based on the Environmental Quality Board meetings schedul and expected rule-making efforts, staff recommends the follow dates, which are listed.

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Page 6
                                                                                                                Page 8
               MS. FIELDS: Mr. Carr?
                                                                sewer systems, we call them MS4's, to ensure that
 2
               MR. CARR: Yes.
                                                                the discharge of pollutants is reduced to maximum
                                                            2
 3
               MS. FIELDS: Ms. Kindrick?
                                                            3
                                                                extent practical.
               MS. KINDRICK: Yes.
                                                            4
                                                                     The first approach is pretty much what we do
              MS. FIELDS: Mr. Nelson?
 5
                                                            5
                                                                now, where -- and they call it the comprehensive
              MR. NELSON: Yes.
 6
                                                            6
                                                                general permit. And we draft a one-size-fits-all
 7
              MS. FIELDS: Mr. Rodriquez?
                                                            7
                                                                permit for all the MS4 programs, we publish public
              MR. RODRIGUEZ: Yes.
 8
                                                            8
                                                                notice and have hearings or public meetings and
 9
              MS. FIELDS: Mr. Short?
                                                            9
                                                                discuss the changes, and then -- or any comments and
10
               MR. SHORT: Yes.
                                                           10
                                                                things, and then incorporate that, if necessary, and
              MS. FIELDS: Mr. Sowers?
11
                                                           11
                                                                then issue the permit that everybody falls under.
12
              MR. SOWERS: Yes.
                                                           12
                                                                     And there's a new approach that they call the
13
              MS. FIELDS: Ms. Wells?
                                                           13
                                                                two-step general permit, where there's separate
14
              MS. WELLS: Yes.
                                                           14
                                                                requirements for certain MS4's. And I really don't
15
              MS. FIELDS: Mr. Winegardner?
                                                           15
                                                                see us using the two step approach here in Oklahoma,
16
               MR. WINEGARDNER: Yes.
                                                           16
                                                                because it would be just a whole lot of extra work
17
              MS. FIELDS: Mr. Duzan?
                                                           17
                                                                for everybody involved doing separate public notices
18
               MR. CHAIRMAN: Yes.
                                                           18
                                                                and things like that, just like you would an
19
               MS. FIELDS: Motion passed.
                                                           19
                                                                individual permit, but I guess it could be an option
20
              MR. CHAIRMAN: Permanent rule making for
                                                                for us to use under certain circumstances.
                                                           20
21
     the Oklahoma Pollutant Discharge Elimination
                                                           21
                                                                     And then the number 3 thing that's incorporated
    Standards. Mark?
22
                                                           22
                                                                was a change in the EPA that's set of February 6th,
23
              MR. HILDEBRAND: Good afternoon, I'm Mark
                                                           23
                                                                2020 as the applicability date of the new Waters of
24
    Hildebrand and I'm Environmental Programs Manager
                                                           24
                                                                the United States definition. However, in the time
25
     for the Water Quality Division here at DEQ. And
                                                           25
                                                                between the drafting of the rule-making documents
    just a heads up ahead of time, I've given everybody
1
                                                                and today's council meeting, Federal Court action
    and replaced our text that was mailed out and put on
                                                                has enjoined this rule nationwide.
 3
    our website, as we have discovered some legal -- a
                                                            3
                                                                     So as you can see from the revised highlighted
    legal case that went on with the Waters of the
                                                                text, we have stricken those sections from our rule
    United States and I'll get to that later. But
                                                            5
                                                                text. Despite this, we're going to continue to use
 6
    should -- if anybody does not have a highlighted
                                                            6
                                                                our definition of Waters of the State as we always
 7
    version with highlights on the first page, let me
                                                            7
                                                                have, and EPA will continue to sort through their
    know and we'll get you one.
                                                                issues with the Waters of the United States
                                                            A
 9
          Okay. As discussed in the July 31st, Water
                                                            9
    Quality Management Advisory Council Meeting, the
10
                                                           10
                                                                     So that's all I've got, and we would recommend
    Department is proposing to incorporate, by
                                                                the adjusted changes that are highlighted in front
                                                           11
12
    reference, of the publication date of federal rules
                                                           12
                                                                of all of you now.
13
    from July 1, 2016 to July 1, 2018. We update these
                                                           13
                                                                          MR. CHAIRMAN: Discussion by the council?
     federal regulations as part of our delegation
                                                           14
                                                                Discussion from the public? Do we have a motion to
    agreement so that we can administer the OPDES
15
                                                           15
                                                                accept the rules?
16
    program, rather than EPA administering it.
                                                           16
                                                                          MS. WELLS: So moved.
17
          The most significant changes include the Method
                                                           17
                                                                          MR. NELSON: Moved.
    Update Rule, which modifies the approved analysis
18
                                                           18
                                                                          MR. SHORT: Second.
19
     and the testing requirements under the Clean Water
                                                           19
                                                                          MR. CHAIRMAN: Vote?
20
    Act, and this will require laboratories to update
                                                           20
                                                                          MS. FIELDS: Mr. Carr?
21
    their method, protection -- detection procedures.
                                                           21
                                                                          MR. CARR: Yes.
22
         And then the next thing is establishing two
                                                           22
                                                                          MS. FIELDS: Ms. Kindrick?
23
    alternative procedural approaches. For us, the
                                                           23
                                                                          MS. KINDRICK: Yes.
    permitting authority to issue NPDES general permits
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                                                           24
                                                                          MS. FIELDS: Mr. Nelson?
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    for small municipal -- municipally separate storm
                                                                          MR. NELSON: Yes.
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               MS. FIELDS: Mr. Rodriguez?
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               MR. RODRIGUEZ: Yes.
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               MS. FIELDS: Mr. Short?
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               MR. SHORT: Yes.
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               MS. FIELDS: Mr. Sowers?
              MR. SOWERS: Yes.
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               MS. FIELDS: Ms. Wells?
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               MS. WELLS: Yes.
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              MS. FIELDS: Mr. Winegardner?
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               MR. WINEGARDNER: Yes.
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              MS. FIELDS: Mr. Duzan?
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               MR. CHAIRMAN: Yes.
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               MS. FIELDS: Motion passed.
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               MR. HILDEBRAND: Thank you.
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               MR. CHAIRMAN: Okay. Next is information
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    on the Aquifer Storage and Recovery. Hillary Young.
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               MS. YOUNG: Hello. I'm Hillary Young,
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    Chief Engineer of Land Protection Division, and I'm
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    here to discuss amendments to Chapter 653 Aquifer
    Storage and Recovery. This is just for discussion
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    and we'll be bringing these before you in January
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    for a vote.
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          The first change, as you know, that we -- you
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    voted on Aquifer Storage and Recovery, Chapter 653,
    last year and approved them, they went to the board
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their definition in their rules.

The next amendment is fees. Now, the fees were 2 approved by this council last year, and they were also approved by the board in November. However, rules containing new fees must be approved by the board while the legislature is in session.

So DEQ removed the fees from the rules when we went to legislature because of that procedural error. So now we are putting the exact same language back into the rules. So we took the language out, and now we're putting the exact same language back in. It's the same thing that was approved last year by both the council and the board,

The next thing is notifications. The council approved some notification language that we had as part of the ASR rules last year. And at the board meeting, some of the board members had issues with that language and wanted us to actually broaden it some. So the board struck the notification language from the rules when they approved them. They instructed DEQ to come up with the language and told us what it was they wanted to see, and we worked with a couple of board members and OWRB to develop this language, and once the language was drafted, we

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and the board approved them, and they became effective September 15th. So now we have amendments.

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The first change that we'd like to make is to amend the definitions of aquifer storage and recovery and area of hydrologic effect. This is to be more consistent with the OWRB rules. OWRB has come out with Chapter 32, Aquifer Storage and Recovery, and as you know, applicants will be working with both agencies, and we both use these terminologies, so they need to be consistent so it doesn't cause confusion for the applicant.

The changes are pretty small, the only -- for the aquifer storage and recovery, we added to the end of the sentence, for purposes of this chapter, ASR activity shall not include groundwater recharge or augmentation through a natural connection with a farm pond or other impoundment otherwise authorized by law. So we added the "otherwise authorized by law", it makes it more clear, and it's consistent

And then under "area of hydrologic effect," we just changed area to areal extent of all hydrologic features, including surface and groundwater, and again this is consistent with what the OWRB has in

presented the draft language to the board at their 2

February meeting for them to review and look at and 3 make sure they were okay with it. So you see that

notification used to be in the general provisions in

subchapter 1, so we struck that, it says reserved

6 because the board struck the language, but we moved

them to, one into subchapter 5, which is, ASR 7

Treatment plant construction permit application, and

that notification simply says that they have to 9 notify adjacent landowners to the surface facility, 10

11 so where they're going to build a water treatment 12

plant, they need to notify all of the adjacent landowners.

And then there's another notification requirement that's in subchapter 7, and the ASR water delivery construction, and in that notification it also states that they need to notify adjacent landowners to any surface facility so that would be for infiltration basins or recharge wells or some other water delivery method that had surface facilities.

And then they also must notify irrigation, industrial, commercial and public water supply permit holders in the area of hydrologic effect. that was specifically requested by the board, and we

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talked with OWRB and they said that that was something that would be easily done.

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Next was notification of water rights owners in the area of hydrologic effect as directed by DEQ, that was also specifically requested by the board. And it's as directed by DEQ because -- because these projects could be in a rural area where there aren't a lot of water rights owners, or they could be close to a municipality where there are thousands. And so we would determine what the best method was to do this notification, and it would be done on a case-by-case basis.

And then groundwater associations as directed by DEQ, and associations that represent oil and natural gas operators as directed by DEQ. And again these associations, if their name changes, we don't want to specify an association in the rules, we don't want to have to go back and change the rules again for that. And that way, this -- we wouldn't have to do that.

And as you'll see too, in B, it says, the notice has to be approved by DEQ, and then it has to have at least the information required in Chapter 4, which is what we require in our legal notices for permit applications.

Page 15 So having it placed in subchapter 5 and subchapter 7 allows these interested citizens to be able to participate in the permitting process as it begins, before it starts, and then they'll know that this application has been filed, you know, and how the permitting process moves along and they can participate more readily that way as well.

And the final amendment is to aquifer testing. Last year a suggestion was made by the council to specify testing requirements in the rules for bench-scale testing and field-scale pilot testing. And while we said at the time that this is our intent, that we would require this, it wasn't really specifically stated in the rule, we kept it kind of general, but we thought that was a good idea. So we put this in the rules so everybody is clear that this is a requirement.

So that's what this does, it just simply specifies bench-scale testing followed by field-scale pilot testing for their aquifer testing. And that's it.

MR. CHAIRMAN: Okay. Questions, comments from the council? Questions, comments from the public?

MR. NELSON: Was there any discussion by

the board as far as landowners that are not necessarily contiguous, adjacent to the property? I mean, groundwater can be affected quite a long distance away from the source, the storage and --

MS. YOUNG: Right, and that's why, you know, they wanted us to notify water rights owners, because typically, if you're a property owner, then you own the water rights as well, because water rights are property rights, so that should take that

MR. NELSON: So contiguous to the border, the owners that are bordered up against the property where the -- what's the significance of that separately from the water rights?

MS. YOUNG: Well, bordered up against the site is because you'll have these surface facilities that would be next to them so then they would be aware.

MR. NELSON: Such as impoundment? MS. YOUNG: Right, because there could be surface facilities, would be like an impoundment, or the surface facilities for an injection well, a recharge well.

MR. CHAIRMAN: Any other questions? Okay. 25 Thank you.

Page 17 Moving along, Rules of Practice and Procedure. Shellie Chard.

MS. CHARD: Good afternoon. I wanted just to bring to your attention a rule change that will be occurring in the agency's rule rules of practice. This rule, if you recall, affect the entire agency in the way that we do things that overlap, one division to another, rather than running multiple chapters of rules that talk about tiers of permitting, that talk about research records, those type of things, we put those in Chapter 4, that's the only agency chapter of rules that does not go through an advisory council, it goes directly to the

So we try to keep the councils informed of things that are happening in that chapter that affect other programs that they are involved and other rules that they say see. In this case, the primary chapter of rules that would be affected by what is going to be happening in Chapter 4 are the Operator Certification chapter, the Chapter 710 rules for this council.

We had a rule that was -- or a statute that was enacted last session, it was House Bill 2933, and this is a bill that applied statewide to all

for the waiver.

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occupational licenses except public health
professions, and this allows for a waiver of the fee
for one time over the course the license is held,
ti's tied to poverty level, if a license holder
meets the criteria spelled out in the bill, which
includes receiving certain government assistance, is
within 140 percent of the poverty level, which, of
course, is calculated in a state -- on a
county-by-county basis or metropolitan basis, they
could apply to a state agency to have that fee

waived. It's one time per license.

So we have individuals that hold two, three, four operator certification licenses, so they would be entitled to have a waiver of each fee one time. The bill goes into effect November 1st. The first requirement is that agencies must enact rules in how they're going to implement the provisions, because it contains very specific confidential information, we have to have a process in place to keep that information confidential.

We have to have a tracking system in place to be able to track for the lifetime of the program, if someone requests a waiver and if it was granted. So that's going to be happening.

I know our general counsel's office will be

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that's something that we've been talking about quite a bit through the comprehensive water plan, and legislation giving DEQ the authority to seek

delegation of that program.

In working with Region 6, it is our hope that we will submit the documents by the end of the calendar year in order to get that authority so that DEQ, rather than EPA Region 6 would be issuing discharge permits for produced water.

We've been contacted by several companies that they want to pursue that as a possible option once we do have the authority to issue those permits. Along with that that's going on right now, EPA is wrapping up its oil and gas guidelines study, they have had produced water meetings across the country and a final public meeting will be October 9th, at EPA headquarters.

At that time, they will take additional comments from the public, an industry related to the -- I started to say nine, it's either nine or eleven different implementation guidelines that apply to the oil and gas industry and many of those apply directly to produced water.

EPA is looking at, since those are technology based, what kinds of changes in technology that

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working on that with our finance, our chief finance officer in order to make sure we meet all the criteria and that we meet the requirements for the legislation to get all of that in place.

Once they do that, that will, at the earliest it could be effective, would be September of '19. The operator licenses, by statute, all expire on June 30th, so we issue about 12,000 licenses in a 30 to 60 day period, so it would actually then be the following year before someone would be able to apply

So for our programs, we do have a little bit of time, but you will definitely, potentially be hearing about all of this, and it's statewide, it's not just our licenses, so that's something that will be happening likely the rule making in February at the board meeting. Anybody -- I don't know that I can answer very many questions about it, but I'll take a shot at it.

MR. CHAIRMAN: Any questions? Questions from the public? Okay. I guess we'll move on to the director's report.

MS. CHARD: Okay. Just a few things I wanted to touch on with you on some of it, it's just an update, some of it may be new. Produced water,

would impact some of the decisions they've made in the past, probably the biggest that affects Oklahoma is the 98th Meridian issue. There was a decision made, and different people have different memories of how that came about.

I'm not sure which makes the most sense to add any credibility to the theories, but essentially there was an effluent limitation guideline developed which normally is a number. In this case the term used was used beneficially, produced water could be discharged if it is used beneficially west of the 98th Meridian, and there's a prohibition east of the 98th. So that basically means you draw a line, El Reno'ish, and that's the dividing line in the country.

So part of Oklahoma can discharge produced water, part of Oklahoma cannot. So that's been of interest. There's several states, Pennsylvania in particular, that's looking at really pushing for EPA to revisit that standard, since beneficial use isn't defined except that it be for agriculture. Okay. So that's an interesting thing that happened years and years ago.

So the EPA has said they will wrap up and have a white paper issued by the end of the calendar year

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that will provide information on what -- how they plan to move forward, if they will revise all of the ELG's, if they will provide some of them. I don't think the answer's going to be do nothing, there's too much push for some of the ELG's to change. So that's kind of a to be determined what's going to happen on that.

But if you have particular interest, let me know, and I can get you connected with the people that have been really involved with that, and that's coming out of the Office of Science and Technology at headquarters.

The final produced water item, the Groundwater Protection Council has been heavily involved, and that study is down the home stretch at this point. The timeline is that the report will be completed by February to March. Excuse me. Be completed by late February, early March, it will be approved, voted on by the Groundwater Protection Council Board in April, with the thought that it would be ready for publication in the summer.

This report is different from a lot of the reports that have been done in that it focused on the legal policy regulatory framework for dealing with produced water today, what things might need to

Okay.

The PFAS compounds, the Per and Polyfluoralkyl substances research and analysis that have been done in the New England area, Department of Energy and Department of Defense have been really looking at the contamination from these compounds and basically it's in everything.

If you have furniture or carpet that is stain resistant or water resistant, any of those have the PFAS compounds, food containers that repel grease, so your carryout pizza boxes and your microwave popcorn, pretty much anything and everything has some PFAS in it.

There's a lot of discussion nationally looking at possibly setting drinking water standards for at least two or three of the compounds, recognizing they think there are about 3,000 that can be identified right now. How do you deal with it? There's a few tests that can identify some of the compounds, there's not a lot of information on analytical methods for other compounds, laboratory capacity becomes an issue, the groundwater remediation becomes an issue, what kind of treatment do you use, the reason the department of defense is so invested in this, the fire fighting foam at the

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change in order to do more produced water reuse in the future. There's a chapter that focuses on what is happening today in the oil and gas world, where is water reused, why is that water reused, what are some impediments to doing so more frequently or greater volumes.

And then the third piece of it is looking at what are some potential other uses outside of oil and gas, and what kind of technology is important, and what is the chemical constituency, what kind of research is needed to push this forward, are there regulatory problems that additional research would solve.

So the idea is this final piece of the report, basically sets out opportunities and areas that researchers could take on whether they be industry researchers, universities, whoever it is. I've kind of described it as, you know, how do you eat an elephant? One bite at a time. This is kind of one of those approaches, that hopefully it will all be laid out and we can just kind of break it up in small enough pieces that it become much more manageable and we make progress and move that on. Anybody have any questions on produced water before

I go onto other things? I know that was a lot.

military bases is a huge source. But there are a lot of pathways, we have done a little bit of sampling in Oklahoma.

Our sample results don't look like it looks on the east coast. Is that because we haven't looked at hard or at as many sites? Is it because it's just different? We don't know those things, but this is an issue we're going to hear about, we're pushing that it makes sense to look at this more from a preventive, from getting into water bodies as opposed to regulating from a drinking water standpoint and trying to figure out how to treat it out of the water after it's already in. So that's definitely going to be more to come.

There are multiple national groups looking at this. DEQ Executive Director Scott Thompson is working on the EPA and national group, and we have several staff that are supporting him working on that. We had what's known as the WINN bill, W-I-N-N, I forget, water, infrastructure something. One of the key components is a loan and grant program, one of the grant categories is specific for state or local agencies that can apply in order to receive funding to do some targeted lead testing in schools and daycares.

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DEQ is going to be working toward making application that would involve the water division, the state environmental lab, and the environmental complaints and local services and that will be just a program within our drinking water program that would do some of that testing that is recommended but not required of water districts or school districts. So that's something we're going to be working on.

We've talked a little bit about Waters of the United States today, hydraulic connectivity is the companion that goes with that. There have been no less than six cases decided in the last couple of months, there are dozens of them out there, either recently decided or still under consideration by the court.

This is an issue of when is groundwater and surface water connected enough to be subject to the Clean Water Act NPDES or state equivalent permitting programs.

The two issues that have gotten the most attention was a case out of Maui. The city of Maui was using UIC wells to inject to dispose of their wastewater treatment plant effluent, turns out the wells were not constructed properly and they weren't

Well, not surprisingly, the court agreed, on some of those cases. There was a third set of cases that were leaking pipelines crossing water bodies should have had discharge permits, and again, the argument was they are illicit discharges, even if they are discharged directly to the surface water,

7 it's not a discharge, it's just a leak that needs to 8 be fixed.

If it's leaking in the ground, it's not a discharge to the groundwater, it's a leak or a spill that needs to be corrected. So both sides have argued all of those, and by the time you get to the end of the day, it's split about 50-50, about half the federal courts say yes, this is a discharge subject to Clean Water Act, about half of them say it may have impacted a water that would be subject to the Clean Water Act permitting, but it should have been regulated somewhere else under another federal statute.

Not surprisingly, the states are split about what they think is the right answer. So I have no idea what we're going to end up with by the time it gets litigated, if it's going to be a Supreme Court decision, or a congressional act.

There have been a couple of hearings before the

being operated the way they were permitted in the case of a couple of them that were permitted, but 3 rather than address that aspect, it was -- a lawsuit was filed by a citizens group alleging that it was improperly permitted in that it should have been a Clean Water Act permit all along and not a UIC б

And the court, federal district court and our circuit court ruled that, in fact, it should have been permitted within NPDES discharge to ground water because it was hydraulically connected to surface water.

At the same time there were multiple cases that were filed that were surface impoundments at industrial facilities, coal ash ponds, primarily, and the environmental activists groups and citizens groups that had filed the lawsuits alleged that those coal ash ponds should have been permitted as a discharge to groundwater, because they were leaking.

The states of Tennessee and Kentucky had argued that they should not have been permitted because it's an illicit discharge, it's not a sanctioned discharge, and they would not be able to obtain a permit for that discharge into groundwater. therefore it wasn't a permitting issue at all.

Page 29 Senate Public Works and Environment Committee, 2 they've done nothing other than take those testimonies and written statements under review.

In Oklahoma, we kind of have looked at it based on our state definition, we have authority to issue permits to protect groundwater, we have a good, properly operated UIC program, so we don't feel the need to double regulate.

We work closely with the Corporation Commission, the Water Board, and the other state agencies and we're kind of of the opinion of, well, if it's a leaking pipeline, let's fix the pipeline, not change the rules. So, I don't know where this is going to go, but if you follow environmental legislation or court cases, you're definitely going to be hearing about it.

One last item that may be of interest to you. EPA has resurrected what in the '90's was the wet weather rule. Would have been the early 2000's to about 2009 or so was the blending rule, the blending policies. It's now the peak flow management approach. This is looking at municipal wastewater systems, the collection systems, pump stations and the treatment plants under the combined sewer overflow rules.

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There is an allowance for a discharge of partially or no treatment of sanitary waste that is blended with other water to be discharged without treatment or without meeting water quality standards or secondary treatment.

In Oklahoma, that doesn't work quite as well just based on our statutory language that has existed that predates the agency, even. We don't have combined sewers, but we have had discussions with some of the larger cities looking at -- at some point, does it become more practical to have small treatment systems that only operate during times of peak flow and that some treatment is better than no treatment?

The overflows at those locations there have also been discussions of, well, if we can do primary treatment for 10 percent and advanced treatment for 90 percent of the wastewater, blend it before we discharge during times of peak flows, that's better than 30 percent or 40 percent receiving no treatment.

So there are a series of discussions going on with that. EPA is having three public meetings in the month of October, they have limited space available, and they've announced, for the most part,

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Under one of the approaches that the EPA has talked about, a situation like you described could possibly be permitted for X number of discharges in a calendar year that has to meet Y conditions.

It would be different than what you would have to meet at advanced wastewater treatment plant, so it may mean where it can go through a bar screen and disinfection and be okay.

Right now, you basically -- you have to permit it and meet all of the water quality requirements and technology standards. If you look at a handful of states that are not a CSO, a combined sewer community which the storm water and sanitary water flow through the same pipes, if you look at the states that have separate systems, Texas issued one permit similar to what you've described years ago for Houston.

It was painful. You're shaking your head like oh, I know that one. Yeah. That's the only one that's been issued in Region 6. Iowa has several. The way they approached it, I mean, they issued individual permits for those locations, and just said, well, we don't have high flow water quality standards, so we're not going to worry about it. That was not well received.

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that it's full, that the states and some of the associations are trying to play let's make a deal and see if the meetings can be moved to bigger spaces or do something so that more people have an opportunity to weigh in on a the issue.

I've been on the waiting list, and it looks like I am going to be at the meeting in Washington D.C., because the waiting list to go to Kansas is about 50 people or something. So I will be sitting in on that first round of meetings, hopefully I will have a better idea of what they're looking at doing. So, with that --

MR. NELSON: Shellie, I have a question about that. It may be a bit of a tangent, but how do overflows from wet weather storage facilities that hold highly diluted raw wastewater fall into that, or do they even fall into that category if you were going to take that overflow back from a collection system. Is that --

MS. CHARD: So, the -- the way, if you look at the way the rules in Oklahoma are currently written, that would need to go through treatment enough to meet discharge limits and have a discharge permit for the location where the discharge is happening.

So, you know, the state examples are kind of all over the board as far as what they would really and truly look like. I hope by the end of the year we have an idea of what EPA's new approach would really look like, and then at that point we have to figure out how does that fit with all of our state requirements where it's a rule change, we have a lot more flexibility than if it's something that would require statutory change just because that's outside the control of the agency council to board.

MR. NELSON: So that's really not a topic directly tied to the blending issue, or is it?

MS. CHARD: It is, I think it is. It depends on who you talk to, which is why we really want to get some actual real information. There are

the rumors and old reports and previous theories of how it should work. The diehard purists say it's got to go to the treatment plant, period.

got to go to the treatment plant, period.

It can be, you know, bypass some of the

treatment and it's blending to take that bypass, plus the fully treated wastewater and then discharge, so that's blending, and that's the only thing that's blending. And then you have those who say, it's in a same stream segment and we're going to run it through a bar screen and just let it go,

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Page 34 because we can't fill overflow basins to hold that kind of water. Then for some people, that's blending.

And so that's why they've gone away from the term blending, and it's now a peak flow management issue, because it sounds better, and hopefully people don't bring the preconceived idea of what blending was. It's kind of like the whole WOTUS thing, people were opposed to WOTUS, so it was renamed the Clean Water Rule, and who can be against clean water, so that was kind of how to get over that hurdle. I think that's kind of what we're seeing on the peak flows discussion, that it's a way -- okay, we've got to stop in terms of the old blending and figure out how to make it work just from an economic standpoint.

We've done a pretty good job here over the years as far as our flow equalization basis and how we utilize them. But when you look at our largest plants, our barely medium-sized, maybe, really big small plants, you start looking at what New York and California -- and San Francisco and Los Angeles and some of those systems, the size of them.

MR. NELSON: It's really not just an economic issue, although it has parts to it -- you as well.

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2 MR. ARMSTRONG: I can't help but smile at the nomenclature that goes on with PFAS because 4 you're going to find out all sorts of facts sheets 5 about nomenclature as well. I'm going to change 6 pace, as usual.

In our last meeting, I spoke about proposed laboratory accreditation rules for Chapter 301, 302, 307, changes to permanent rule language, the incorporation of new references and onsite assessment fee, and medical marijuana accreditation and testing.

The most significant lines change that you will see later on in conjunction with our rules is the addition of a definition for a critical finding or a nonconformity.

A finding, just a plain finding is a noncompliance found during the assessment that would require corrective action, with a timeline for a plan to eliminate that noncompliance.

We're going to be introducing a new term that's called a critical finding, and with a critical finding, that would require an immediate corrective action at the time that it was disclosed, or an immediate stop to testing.

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MS. CHARD: Right.

MR. NELSON: -- it's also a practical matter, there's a practical limit to how large you can make those basins. This has been a big issue in my wheelhouse for a long, long time, so I'm glad you're involved in that and can pursue that part of it a little bit.

MS. CHARD: I have to tell you, I started working on this in 1996. It's all things old are new again, so we're going to take another shot at it.

That's all I have, but I know Chris --

MR. RODRIGUEZ: Shellie, when you were discussing the stain resistant chemicals, you were using a term called was it PFABS?

MS. CHARD: PFAS, P-F-A-S.

MR. RODRIGUEZ: P-S-A-S, PSAS?

MS. CHARD: No, P-F. So it's Per and Poly, that's your P, fluoralkyl substances. But if you Google PFAS or you go to EPA or EDF websites, you type that in, you will get inundated with

22 information. 23 MR. RODRIGUEZ: Thank you.

MS. CHARD: You're welcome. Chris

Armstrong has some things he wanted to discuss with

And examples of that would be something like 2 you've got no QA for what you're actually doing. 3 You don't have any standards for the testing that you're doing. You've got a bigtime instrument failure, you don't have a demonstration of

6 proficiency, you didn't show that you actually do 7 the tests you plan to be doing, or you're not even 8 accredited to do the type of testing that you're 9 doing. Those for us are critical findings.

I just wanted you to be aware of that, because this is going to be come back at you later on, it will be a big hit.

The most significant federal update is the 2017 method update, Mark spoke to you again, I've spoke to you folks about this several times, and the -the implementation of that rule should truly travel in tandem with Water Quality Divisions Chapter 606, the Oklahoma Pollution Discharge Elimination System that you've just voted on.

And I presented an onsite assessment fee that the program lacks, and that nearly every state accreditation or certification program in the country has already implemented. These rules are still in development, shock. I'd hope that I would have these rules to you folks by now.

Page 38 Page 40 And what happened was, the complexity of what Oklahoma Medical Marijuana Patient Protection Act 2 we were juggling dramatically slowed the rule and the OSDH's draft rules, which continue to be 2 process for us. You will not have an opportunity to 3 discussed in part for the potential inclusion into 3 vote on these rules until the January 8th, 2019 the new legislation. meeting, which is putting it off a ways. These rule 5 The national experts that testified to the changes should be available for your review within 6 legislature believe that OSDH's lab test rules still the next 30 to 45 days, and we've absolutely got to should be considered the best place to start with have a Notice of Rule Intent out by October 25th, 8 testing, it will be up to the legislature to convey what the DEQ's role may be in the accrediting as 9 10 At our last meeting I provided a memo for the 10 well as the testing of medical marijuana. proposed onsite assessment fee. At that time, I 11 11 Therefore, we continue to provide input into 12 called it an at-cost fee and it also included a 12 the bill language through our committee member, but medical marijuana accreditation fee. The at-cost 13 it's truly anybody's guess as to what is actually 13 assessment fees are now termed reimbursable 14 going to happen with the testing and accreditation 14 15 expenses, and that's at the suggestion of our 15 of medical marijuana at this time. finance department. And tomorrow, I get to go back over for another 16 16 17 You will shortly receive an e-mail, okay, with 17 legislative committee meeting that I found out about 18 an additional documentation that will detail how 18 yesterday where they are going to continue to 19 these reimbursement fees might be calculated. We 19 discuss testing. I have no idea what that actual would have hoped to have it for you today, but for 20 agenda looks like at this point in time. And with 21 some reason we moved to office 365 starting at 6:00 21 that, that's your update from me. last night, which kind of locked everything up. 22 22 If you have any questions I'll be happy to 23 This document with fee examples will be 23 entertain them. 24 distributed to you all and as well as to the labs 24 MR. CHAIRMAN: Questions from the council? that we actually accredit so they can start to look 25 25 Questions from the public? Okay. Page 39 Page 41 at it as well. 1 1 New business, only those matters not known If you've got questions, I encourage you to about and which could not have been reasonably contact either David Caldwell or myself and David's foreseen at the time of the posting of this agenda our lab accreditation officer. Also at our last shall be discussed at this time. meeting, I presented the Chapter 307 proposed rules, I don't believe there's any new business. medical marijuana and testing accreditation within The next scheduled meeting shall be January those rules. This was a result of the Oklahoma 7 8th, 2019, 2:00, Multipurpose Room, First Floor, DEQ State Department of Health's draft testing rules, Building, 707 North Robinson, Oklahoma City, requiring an ANSI approved or ISO 17025 based 9 Oklahoma, which is this room here. Do we have a 10 accreditation for the testing of medical marijuana. motion for adjournment? 10 11 A concern was expressed at that time about our 11 MR. RODRIGUEZ: So moved. authority for doing this type of accreditation. And 12 12 MR. NELSON: Second. I believe it was the day after my presentation that 13 MR. DUZAN: Vote? 14 the testing rules were deleted with an Attorney MS. FIELDS: Mr. Carr? 15 General's opinion that testing is beyond the scope 15 MR. CARR: Yes. of State Question 788, therefore the DEQ is 16 MS. FIELDS: Ms. Kindrick? 17 withdrawing the proposal to accredit medical 17 MS. KINDRICK: Yes. 18 marijuana testing labs at this time. Another little MS. FIELDS: Mr. Nelson? 18 19 confounder in the rule making. 19 MR. NELSON: Yes. 20 The newly formed OSDH Medical Marijuana and 20 MS. FIELDS: Mr. Rodriquez? 21 Food Safety Committee and the legislative committee 21 MR. RODRIGUEZ: Yes. 22 continue to meet and develop the path forward with 22 MS. FIELDS: Mr. Short? 23 medical marijuana as well as medical marijuana 23 MR. SHORT: Yes. testing. The legislative committee continues to 24 MS. FIELDS: Mr. Sowers? 25 review input from the Unity Bill which is the 25 MR. SOWERS: Yes.

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     MS. FIELDS: Ms. Wells?
 2 MS. WELLS: Yes.
     MS. FIELDS: Mr. Winegardner?
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     MR. WINEGARDNER: Yes.
     MS. FIELDS: Mr. Duzan?
     MR. CHAIRMAN: Yes.
     MS. FIELDS: Motion passed.
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    MR. CHAIRMAN: We are adjourned.
     (Hearing concluded at 2:57 p.m.)
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                         CERTIFICATE
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                            SS:
    OKLAHOMA COUNTY
 3
        I, Brenda Schmitz, Certified Shorthand Reporter
    within and for the State of Oklahoma, do hereby
    certify that the above ADVISORY COUNCIL MEETING was
    by me taken in shorthand and thereafter transcribed;
    that the same is true and correct; and that it was
    taken on SEPTEMBER 25, 2018 at the time of 2:00 p.m.
10
    in the City of Oklahoma City, County of Oklahoma,
11
    State of Oklahoma.
         IN WITNESS WHEREOF, I have hereunto set my hand
12
    and official sea this 9th day of Ootober,
13
14
                   BRENDA SCHMITZ, CSR, RPR
15
                   Oklahoma Certified Shorthand Reporter
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                   Certificate No. 00823
                   Expires: December 31, 2018
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WATER QUALITY MANAGEMENT ADVISORY COUNCIL

Attendance Record
September 25, 2018
Department of Environmental Quality
Oklahoma City, Oklahoma

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