MINUTES WATER QUALITY MANAGEMENT ADVISORY COUNCIL January 7, 2020

Oklahoma Department of Environmental Quality Multipurpose Room Oklahoma City, Oklahoma

Official WQMAC

To be approved at the July 21, 2020 Virtual 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 16, 2019. 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. Mr. Duzan welcomed new member, Mr. Bill Smith to the Council.

MEMBERS PRESEN

Robert Carr
Brian Duzan
Mary Mach
Mark Matheson
Jon Nelson
Bill Smith
Steve Sowers
Debbie Wells
Duane Winegardner

MEMBERS ABSENT

Terry Wyatt

DEQ STAFF PRESENT

Shellie Chard

Chris Armstrong

Nicholas Huber

Mark Hildebrand
David Pruitt
Betsey Streuli
Chris Wisniewski
Travis Couch
April Eberle
Andy Callaway
Scott Raybern
Michelle Wynn
Jennifer Boyle
Travis Mensik
Bruce Vande Lune
Matt Pace
Lloyd Kirk
Traci Kelly

Quiana Fields

OTHERS PRESENT

Melissia Prawl, Court Reporter

Approval of Minutes from the October 1, 2019 Meeting – Mr. Duzan called for a motion to approve the Minutes of the October 1, 2019 Regular Meeting. Mr. Matheson moved to approve and Mr. Nelson made the second.

	See trai	nscript pages 4 – 5			
Robert Carr	Yes	Steve Sowers	Yes		
Mary Mach	Yes	Debbie Wells	Yes		
Mark Matheson	Yes	Duane Winegardner	Yes		
Jon Nelson	Yes	Brian Duzan	Yes		
Rill Smith	Ves				

ELECTION OF THE VICE-CHAIR – Mr. Duzan opened discussion for nominations for Vice-Chair. Mr. Sowers nominated Mr. Winegardner for Vice-Chair and Mr. Matheson made the second.

	See transcript pages 5 - 6		
Robert Carr	Yes	Steve Sowers	Yes
Mary Mach	Yes	Debbie Wells	Yes
Mark Matheson	Yes	Duane Winegardner	Yes
Jon Nelson	Yes	Brian Duzan	Yes
Bill Smith	Yes		

ELECTION OF THE CHAIR – Mr. Winegardner opened discussion for nominations for Chair. Mr. Sowers nominated Mr. Duzan for Chair and Ms. Wells made the second.

See transcript pages 6 – 7						
Robert Carr	Yes	Steve Sowers	Yes			
Mary Mach	Yes	Debbie Wells	Yes			
Mark Matheson	Yes	Duane Winegardner	Yes			
Jon Nelson	Yes	Brian Duzan	Yes			
Bill Smith	Yes					

PERMANENT RULEMAKING – OAC 252:641 – INDIVIDUAL AND SMALL PUBLIC ONSITE SEWAGE TREATMENT SYSTEMS – Mr. Nicholas Huber, Environmental Programs Manager of the ECLS Division, stated that the DEQ staff will be proposing to update Chapter 641 to: clarify language; update definitions; evaluate soil test requirements, clarify relationship with plumbing code and DEQ rules; expand rules for aerobic systems to include commercial facilities; require closure plans for small public lagoons; changes to dispersal field requirements and changes to testing timeframes for certified installers and soil profilers. Following questions and comments by the Council and the public regarding the rule, Mr. Duzan called for a motion. Mr. Carr moved to approve the modifications with the exception of 252:641-3-2 (a) (3). Mr. Matheson made the second.

	See tran	script pages 8 – 45	
Robert Carr	Yes	Steve Sowers	Yes
Mary Mach	Yes	Debbie Wells	Yes
Mark Matheson	Yes	Duane Winegardner	No
Jon Nelson	No	Brian Duzan	Yes
Bill Smith	Yes		

PERMANENT RULEMAKING – OAC 252:710 – WATERWORKS AND WASTEWATER WORKS OPERATOR CERTIFICATION – Mr. Mark Hildebrand, Environmental Programs Manager of the WQD, stated that the DEQ staff will be proposing to: change the annual requirement for professional development hours for operators; add reciprocity language from state statute; add a special certification for environmental professionals working with water and wastewater systems; clarify that a registered helper must work under direct supervision and a temporary operator may work alone and clarify language throughout the text including adding definitions, cleaning up fee schedules, ensuring consistency with statutes, removing citations to Oklahoma State Department of Health, etc. Following questions by the Council and none by the public, Mr. Duzan called for a motion. Ms. Mach moved to approve the statute as written and Mr. Nelson made the second.

	ript pages 45 – 58		
Robert Carr	Yes	Steve Sowers	Yes

Mary Mach	Yes	Debbie Wells	Yes
Mark Matheson	Yes	Duane Winegardner	Yes
Jon Nelson	Yes	Brian Duzan	Yes
Rill Smith	Ves		

DIRECTOR'S REPORT – Ms. Shellie Chard, Division Director of WQD, provided an update on other division activities.

See transcript pages 58 - 65

NEW BUSINESS - None

ANNOUNCEMENTS – The next scheduled meeting is on Tuesday, April 21, 2020, 2:00 p. m. at DEQ.

ADJOURNMENT – Mr. Duzan called for a motion to adjourn. Mr. Matheson moved to adjourn and Ms. Wells made the second. The meeting was adjourned at 3:35 p.m.

See transcript pages 66 – 67					
Robert Carr	Yes	Steve Sowers	Yes		
Mary Mach	Yes	Debbie Wells	Yes		
Mark Matheson	Yes	Duane Winegardner	Yes		
Jon Nelson	Yes	Brian Duzan	Yes		
Bill Smith	Yes				

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

OKLAHOMA	DEPARTMENT	OF	ENVIRONMENTAL	QUALITY

WATER QUALITY MANAGEMENT ADVISORY COUNCIL
PUBLIC MEETING

JANUARY 7, 2020 - 2:00 P.M.

Multi-Purpose Room, 1st Floor DEQ Building 707 N. Robinson Oklahoma City, OK

REPORTED BY: MELISSIA A. PRAWL, CSR

0 1/0	1112020		Pages 2
1	Page 2 BOARD MEMBERS PRESENT:	1	CALL TO ORDER - 2:00 p.m.
2	MR. BRIAN DUZAN - CHAIRMAN	2	•
3	MR. DUANE WINEGARDNER, VICE-CHAIRMAN	-	CHAIRMAN BRIAN DUZAN: This regular meeting of
4	MR. STEVE SOWERS	3	the Water Quality Management Advisory Council is called in
5	MS. DEBBIE WELLS	4	accordance with the Open Meeting Act. Notice for this
6	MR. JON NELSON	5	January 7th, 2020, meeting was filed with the Secretary of
7 8	MS. MARY ELIZABETH MACH	6	State on October 16th, 2019. The Agenda was duly posted at
9	MR. ROBERT CARR MR. MARK MATHESON	7	DEQ at least 24 hours prior to the meeting.
10	MS. TERRY WYATT - absent	8	Only matters appearing on the posted Agenda ma
11	MR. WILLARD (BILL) SMITH	9	be considered at this regular meeting. In the event this
12	ALSO PRESENT:	10	meeting is continued or reconvened, public notice of the date
13	Ms. Quiana Fields, Secretary of Board and Council	11	and time and place of the continued meeting will be given by
14	Mr. Nicholas Huber, DEQ Environmental Complaints and Local	12	announcement at this meeting. Only matters appearing on the
	Services Division	13	Agenda of a meeting which is continued may be discussed at the
15		14	continued or reconvened meeting.
16	MR. JOE WILLINGHAM, PE, Chickasaw Nation, Office of	15	I'll take a roll call.
17	Environmental Health and Engineering	16	MS. QUIANA FIELDS: Mr. Carr.
18	MR. JOHNNY TAYLOR, Indian Health Service	l	
19	MR. DARREN WEST, Program Manager for the Chickasaw Nation	17	MR. ROBERT CARR: Here.
	Office of Environmental Health and Engineering	18	MS. QUIANA FIELDS: Ms. Mach.
20		19	MS. MARY MACH: Here.
21	MR. MARK HILDEBRAND, DEQ Environmental Program Manager for	20	MS. QUIANA FIELDS: Mr. Matheson.
	the Water Quality Division	21	MR. MARK MATHESON: Here.
22 23	MB DATED DESIGNED DEG Paris	22	MS. QUIANA FIELDS: Mr. Nelson.
23	MR. DAVID PRUITT, DEQ Environmental Program Manager for the Water Quality Division	23	MR. JON NELSON: Here.
24	weres Andrich District	24	MS. QUIANA FIELDS: Mr. Smith.
25	MS. SHELLIE CHARD. DEQ WATER QUALITY DIVISION DIRECTOR	25	MR. BILL SMITH: Here.
	Page 4		Page
1	MS. QUIANA FIELDS: Mr. Sowers.	1	MR. BILL SMITH: Yes.
2	MR. STEVE SOWERS: Here.	2	MS. QUIANA FIELDS: Mr. Sowers.
3	MS. QUIANA FIELDS: Ms. Wells.	3	MR. STEVE SOWERS: Yes.
4	MS. DEBBIE WELLS: Here.	4	MS. QUIANA FIELDS: Ms. Wells.
5	MS. QUIANA FIELDS: Mr. Winegardner.	5	MS. DEBBIE WELLS: Yes.
6	VICE CHAIRMAN DUANE WINECARDNER: Here.	6	MS. QUIANA FIELDS: Mr. Winegardner.
7	MS. QUIANA FIELDS: Ms. Wyatt is absent.	7	VICE CHAIRMAN DUANE WINEGARDNER: Yes.
8	Mr. Duzan.	B	MS. QUIANA FIELDS: Mr. Duzan.
9	CHAIRMAN BRIAN DUZAN: Here.	9	CHAIRMAN BRIAN DUZAN: Yes.
10		*	
	MS. QUIANA FIELDS: We have a quorum.	10	MS. QUIANA FIELDS: Motion passed.
11	CHAIRMAN BRIAN DUZAN: Okay. The next thing is	11 :	CHAIRMAN BRIAN DUZAN: Okay. And then the next
12	the approval of minutes from the October 1st meeting.	12	thing on the Agenda is the election of the Vice Chair. Do we
13	MR. MARK MATHESON: I make a motion that they	13	have nominations for the Vice Chair?
14	be approved as mailed out.	14	MR. STEVE SOWERS: I would nominate Duane
15	MR. JON NELSON: Second.	15	Winegardner.
			MR. MARK MATHESON: I'll second that.
16	CHAIRMAN BRIAN DUZAN: Okay. Vote.	16	
	CHAIRMAN BRIAN DUZAN: Okay. Vote. MS. QUIANA FIELDS: Mr. Carr.	16	CHAIRMAN BRIAN DUZAN: Okay. Vote.
17			*
17 18	MS. QUIANA FIELDS: Mr. Carr.	17 18	MS. QUIANA FIELDS: Mr. Carr.
17 18 19	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach.	17 18 19	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes.
17 18 19 20	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes.	17 18 19 20	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach.
17 18 19 20 21	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson.	17 18 19 20 21	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes.
17 18 19 20 21 22	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson. MR. MARK MATHESON: Yes.	17 18 19 20 21 22	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson.
17 18 19 20 21 22 23	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson. MR. MARK MATHESON: Yes. MS. QUIANA FIELDS: Mr. Nelson.	17 18 19 20 21 22 23	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson. MR. MARK MATHESON: Yes.
16 17 18 19 20 21 22 23 24 25	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson. MR. MARK MATHESON: Yes.	17 18 19 20 21 22	MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes. MS. QUIANA FIELDS: Ms. Mach. MS. MARY MACH: Yes. MS. QUIANA FIELDS: Mr. Matheson.

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1	MS. QUIANA FIELDS: Mr. Smith.	1	MR. MARK MATHESON: Yes.
2	MR. BILL SMITH: Yes.	2	MS. QUIANA FIELDS: Mr. Nelson.
3	MS. QUIANA FIELDS: Mr. Sowers.	3	MR. JON NELSON: Yes.
4	MR. STEVE SOWERS: Yes.	4	MS. QUIANA FIELDS: Mr. Smith.
5	MS. QUIANA FIELDS: Ms. Wells.	5	MR. BILL SMITH: Yes.
6	MS. DEBBIE WELLS: Yes.	6	MS. QUIANA FIELDS: Mr. Sowers.
7	MS. QUIANA FIELDS: Mr. Winegardner.	7	MR. STEVE SOWERS: Yes.
8	VICE CHAIRMAN DUANE WINDGARDNER: Yes.	8	MS. QUIANA FIELDS: Ms. Wells.
9	MS. QUIANA FIELDS: Mr. Duzan.	9	MS. DEBBIE WELLS: Yes.
10	CHAIRMAN BRIAN DUZAN: Yes.	10	MS. QUIANA FIELDS: Mr. Winegardner.
11	MS. QUIANA FIELDS: Motion passed.	11	VICE CHAIRMAN DUANE WINEGARDNER: Yes.
12	CHAIRMAN BRIAN DUZAN: Okay. I'll turn it over	12	MS. QUIANA FIELDS: Mr. Duzan.
13	to the Vice Chair for	13	CHAIRMAN BRIAN DUZAN: Yes.
14	VICE CHAIRMAN DUANE WINEGARDNER: Okay. And	14	MS. QUIANA FIELDS: Motion passed.
15	now we will have nominations for the Chair.	15	CHAIRMAN BRIAN DUZAN: Okay. Moving quickly
16	MR. STEVE SOWERS: I would nominate Mr. Duzan.	16	on, the next issue oh, we do have a new member, I guess we
17	MS. DEEBIE WELLS: Second.	17	would like to address.
18	VICE CHAIRMAN DUANE WINEGARDNER: We have a	18	Mr. Smith, if you will give us tell us a
19	second. Any discussion or any other options? If not, we'll	19	little bit about yourself.
20	call for a vote.	20	MR. BILL SMITH: So I'm a hydrologist, civil
21	MS. QUIANA FIELDS: Mr. Carr.	21	engineer. I've been practicing 46 years. I work for Benhman
22	MR. ROBERT CARR: Yes.	22	for 26 years in Tulsa, and I have my own firm now for the last
23	MS. QUIANA FIELDS: Ms. Mach.	23	20 years. I do floodplain management. I design damns and
24	MS. MARY MACH: Yes.	24	hydroelectric projects all over the world. I do storm water
25	MS. QUIANA FIELDS: Mr. Matheson.	25	management. I'm a floodplain administrator in three
	Page 8		Page 9
1	communities. I do a lot of different things, and I'm pleased	1	the revision of our draft at that time.
2	to be here.	2	The onsite community in Oklahoma is made up of
3	MR. MARK MATHESON: Good to have you.	3	certified and non-certified installers, soil profilers, and
4	CHAIRMAN BRIAN DUZAN: We're pleased to have	4	perc testers. A memo was sent out to them in the 16th of
5	you. Sounds like you bring a wealth of information to the	5	September that provided an explanation of those proposed
6	council.	6	changes and set meetings dates and locations for discussion of
7	Our next deal is permanent rulemaking. We have	7	those rules.
В	a presentation from Nicholas Huber.	8	As I mentioned at the October meeting here, we
9	MR. NICHOLAS HUBER: Hello. I am Nicholas	9	had intent to propose our language at those meetings. Prior
10	Huber. I'm the onsite program manager for the Environment	10	to that council meeting, we had conducted outreach in
11	Complaints and Local Services Division. It was determined in	11	September to discuss the revisions with our stakeholders. The
12	the early part of 2019, that a revision of Chapter 641 was	12	meetings were held here at the Oklahoma City DEQ office on the
13	needed to address and clarify certain areas. We reached out	13	24th of September and again in Tulsa on the 27th at the Mohawk
14	to our field staff, the Oklahoma Onsite Wastewater Association	14	Water Treatment Plant.
15	regarding changes they felt would be beneficial. This request	15	It was determined, after those meetings and the
16	was well-received and we received quite a few comments.	16	October council meeting, that we should hold some additional
17	In May, it was determined that we should meet	17	discussion timeframes for our stakeholders. Those second
18	with the OCWA, which is the Oklahoma Onsite Wastewater Board	18	meetings were held the 24th of October in Tulsa, again at the
19	to review their suggestions, and go over kind of the process	19	Mohawk Treatment Plant, and the 31st of October here in
20	that would follow in the proposal of language and then a draft	20	Oklahoma City.
21	would be ready.	21	The informal outreach served to help further
22	We met again with the OOWA Board in September	22	clarify a draft of the proposed rules that we're presenting
23	with the goal of reviewing our proposed changes, and offer the	23	that we presented during the official public comment period
24	organization a chance to comment on those changes. The board	24	that ran from November 15th through December 16th. Comments
	made personal expressions that an age of a face-wave in	1 25	received device the efficiel sevial have been seviewed and
25	made several suggestions that we were able to incorporate in	25	received during the official period have been reviewed and

Page 11 addressed in the summary and comment documents that you guys submission. 2 have in your packet. 2 In 641, subchapter five, we had made changes to 3 Based on those comments, these are the 3 the subchapter to address code requirements that are under the 4 following changes that we're proposing. 641-1-2, we clarified jurisdiction of the construction industry board. There was the definition of sewage. This was to specify what the -overlapped and there was discussion with the CIB to address what is not limited to -- we had some language that was a how we go about handling the installation and inspection of little redundant. We think that this change clarified that what's considered plumbing code compliant parts. В definition. In 641-7-1(c), language provides a quide for 9 In 641-1-3(c), we created division of the 9 citing of septic tanks with the removal of language from 10 ownership requirements of individual and small public on-site subchapter five. So in those removing -- the removal of the 10 11 sewage treatment systems. This helps to clarify what 11 language from subchapter five, we lost the ability to provide 12 requirements there are for the ownership and operation of an 12 guidance on how to go about citing a septic tank on the individual system separate from a small public facility where property. This additional language provides guidance to the 13 you may have multiple homes tied together. installers on how to determine a proper location for that 15 In 641-3-2(a), we established a date which 15 septic tank installation. percolation test methods will no longer be a valid test method 16 16 In 641-7-3, (c) (1), we added language requiring 17 for the design of on-site systems. That date is July 1st of 17 the installation of maintenance access located over the inlet 18 2023. This date in the future allows us to provide training 18 clean out of the septic tank. Goal of this is to foster classes for others that are conducting soil percolation tests 19 additional maintenance of that septic tank. 20 to become certified to do soil profiles. 20 641-10-1, we added language to allow for the 21 The 641-3-4(h) provides language to be 21 installation of aerobic system with the existing flow range 22 consistent with similar requirements placed on certified 22 and newly proposed BOD limits. We set a maximum limit for a 23 installers. We had a list of items that needed to be reported loading rate that could be permitted through these rules. It 23 24 on the soil profile form. We removed that language to state falls in line with standard residential BOD loadings that we 24 that the form had to be completed accurately and fully upon would expect to see with those systems. Page 12 requiring the placement of signs on each side of the small 1 In 641-10-2(d), we increased the allowed 2 installation depth for aerobic systems to a maximum of 36 public lagoon and fencing. 3 inches to the top of the components of the tank. 3 641-21-2.1-3 and 641-22-33, we added language 4 In 641-10-3 (a) (6), we removed the list of that states the passing score is valid for 180 days. This was 5 information to be reported to the homeowner, and added that previously not provided. The application had a timeframe. We 6 all maintenance completed is to be reported. In a previous expanded that to include the test, as well. 7 section, we provide the maintenance that is to be completed. 7 In 641-21-12 (b) (3) and 641-22-5(b) (3), we set 8 We just stated that all the maintenance completed must be a timeframe for the retention of records for certified 9 reported. 9 installers and certified profilers. 10 641-12-3(g), we clarified the installation 10 And then finally here in 641-23-5, provided a 11 depth range for shallow extended systems, and we reduced that reference to OAC 252:4-7 that addresses refunds of permits. 11 range to a 17-inch installation depth instead of previously 12 Thank you for your time. 13 listed 30 inches. 13 CHAIRMAN BRIAN DUZAN: Okav. Ouestions? 14 In 641-12-5(g), we, again, clarified the 14 Comments from the council? installation depth range for evapotranspiration and absorption 15 Mr. Smith. 16 systems. This range was limited to 24 inches. We expanded MR. BILL SMITH: I note that on page 11, the 17 the installation range from 18 to 24 inches, which will (c). I understand that -- I read that and it didn't make much 17 18 increase the application of these systems in different soil 18 sense, and I understand you're looking at some additional 19 19 language on that or clarification of that language. 20 In 641-15-1(e), we expanded closure 20 MR. NICHOLAS HUBER: Yes. The intent with the 21 requirements to include this addition of closure plans for 21 removal of the information in subchapter 5, we did not provide small public lagoon systems. This provides requirements to be any guidance for the installation and location of those septic 22 submitted in the event that that system is no longer going to 23 tanks. The intent of this is to provide a slope. 24 be used. 24 The problem we run into is that if we mention

pipe, it falls under plumbing code. So the intent here was to

In 641-15-6, (b) (4), we added language

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Page 14 Page 15 provide a -- a difference in elevation from that stub out to Engineering. I'd just like to address the phasing out of the the tank location. 2 perc test. We use the perc test as a tool. It's been used as 3 One thing we could do is reference them back to a tool for many, many years. 4 the requirements set in subchapter 5 that provide the One of the comments that was received was that explanation of the CIB requirements. The other thing, we 5 5 there were people who did perc tests that would like to see it could make some changes that would show that -- shall be 6 stay as one of the tools. We're not totally against soil located to allow for the fall of at least an eighth of an inch profile. And as a matter of fact, we've proposed a tandem per foot. So we can provide some clarification there, I 8 test of both the profile and the perc test, not just simply 9 banning or doing away with the perc test as a tool for system 10 MR. BILL SMITH: When I read it, it just looked 10 design. And so that would be our comment. 11 like -- I understood the slope. But then when it talks about 11 Also, the idea of having a certified soil 12 being so much below the bottom of the building sewer pipe, it 12 profiler is something that is also troubling. If we do away looks like you were trying to make a distance also --13 completely with the perc test, we're going to have a situation 14 MR. NICHOLAS HUBER: Right. 14 where it requires a certification in order to do a soil 15 MR. BILL SMITH: -- and that was the confusion. 15 profile. We have people, who are trained on staff, that do 16 CHAIRMAN BRIAN DUZAN: Other comments from the 16 not meet the requirements for a certified soil profiler. I 17 Council? 17 can provide the oversight necessary, but there may be other 18 (No response.) 18 people, other tribes, other entities that could do the perc 19 CHAIRMAN BRIAN DUZAN: Okay. Well, open up any test, but then would have to have a certified soil profile 20 questions or comments from the public? 20 come in. It would be an additional expense on families. It will be an additional expense for our program. 21 MR. JOE WILLINGHAM: I would like to address --21 CHAIRMAN BRIAN DUZAN: If you would come up to 22 22 So that would be a consideration that we would 23 the microphone and state your name and --23 like the board to think about a little bit further perhaps. 24 MR. JOE WILLINGHAM: Joe Willingham, PE, 24 Thank you. 25 Chickasaw Nation, Office of Environmental Health and CHAIRMAN BRIAN DUZAN: Okay. Does anybody on 25 Page 16 the council have comments relating to that? 1 The certification does have a yearly renewal 2 MS. MARY MACH: Sure. requirements and testing requirements along with an annual 3 Nicholas, do you know what the requirements 3 renewal fee that is established in the current version of the would be or how long and the cost it would be to become a 4 certified profiler, soil profiler? CHAIRMAN BRIAN DUZAN: So it's a considerable 5 5 6 MR. NICHOLAS HUBER: The goal would --6 increase in the certification to be a soil profiler versus 7 currently, we have certification classes as-needed. We've somebody that just does the perc test? been holding usually about three a year, I think, usually В 8 MR. NICHOLAS HUBER: It is an increase, yes. fall, spring, one over the winter. 9 There is an additional certification that would be required to 10 The cost, there is an application fee, roughly do the soil profiling over the perc test. Many of the perc 11 \$250, I believe, to -- to get enrolled in a class. The testers we have are also certified soil profilers, so there 11 12 classes have been held in Stillwater as a practice. One, the 12 would not be a significant number of individuals that we would 13 trainer was there and the facilities allow us to make use of 13 be talking trying to get certified. Most of them already are. the OSU grounds. The goal would be to expand that into more 14 MR. MARK MATHESON: What's the difference in 14 15 regional area so we can reduce the cost of attending the 15 cost comparison of somebody doing a perc test versus a soil 16 class. It's typically been a five-week course, so we are 16 profiler on a homeowner's property? 17 looking to make some changes there. 17 MR. NICHOLAS HUBER: I don't know that there is 18 The requirements for certification, there are 18 any difference in cost. We charge, for a service that we 19 prerequisites that you are -- you either have to be a 19 provide, is \$275. Most of the private perc testers are 20 registered environmental specialist, registered sanitarian, 20 getting that same amount if not a little bit more. The 21 professional engineer, land surveyor or soil scientist if it benefit over the -- the benefit of the profile over the perc 21 complies with certain educational requirements. You know, 22 22 test is you can go out and do a profile in about an hour to an that sets the basis in the -- for the knowledge needed, but 23 hour and a half. also has some certain standards that are expected of those 24 Where a properly run percolation test may take people that hold those registrations. 25 five to six hours with the presoak -- the digging of the

Page 18 Page 19 holes, the presoak and then the actual preparation and the run system or the drain field? MR. NICHOLAS HUBER: The biggest changes of the test. So there being an increased number of test that they can complete in the same timeframe. So there would be a that -- the sizing are similar across the percolation test and benefit to that group of individuals, at that time, because the soil profile. The biggest change is the additional they would have the ability to go out and just conduct more information gained from the limiting features that are 6 testing. 6 identified. 7 MR. MARK MATHESON: Right. Well, besides the 7 If you encounter rock in a shallower depth, time required to perform the test, what are the other benefits 8 we're able to address that in the determination of that system 9 of a soil profiler compared to a perc test? may not be allowed for that property. The percolation test is 10 MR. NICHOLAS HUBER: So the main thing is the 10 just how quick the water moves through. There's no focus on 11 identification of the limiting features that we find in soil 11 what limiting features may impact that system. 12 in Oklahoma; shallow groundwater, redoximorphic features from 12 MS. MARY MACH: So when I was looking through 13 seasonal groundwater that we see and are able to identify; 13 the Rule Impact Statement, and one of the discussion items was 14 identify the clay layers and the features that cause problems 14 the proposed rules would significantly reduce the risk that 15 with that -- that system actually functioning throughout the 15 sewage would reach surface water or cause a public health 16 problem. Is that mainly related to the percolation test 17 The perc test provides us how that water moves versus the soil profile? 17 18 through the soil at that given time. It's very variable 18 MR. NICHOLAS HUBER: Yes. So if we look at the 19 across the different seasons depending on climate changes, number of complaints that we've worked over a period of time 19 20 weather -- you know, if it rained two weeks before or if it's early on in the use of the profile, where most of the systems 20 been dry. That profile is what the soil is. It provides us 21 were designed based on percolation tests, we had a significant number of complaints that we worked, about -- I want to say that sizing plus the additional information of those limiting 22 23 features. 4,200 complaints over a five-year period. 24 MS. MARY MACH: How does that information 24 As we've gotten further into the profiling, 25 greatly impact the decision regarding the sizing of the septic because we're able to remove those limiting features that Page 21 cause the system failure, our -- the number of surface and the council? sewage complaints that we've worked has been greatly reduced 2 MR. MARK MATHESON: I do have one more comment. 3 to the tune of about 2,000 systems, so over half. The soil profile compared to the perc test, that's probably 3 4 The issue in the public health that we're going to require more aerobic systems and leach fields, isn't 5 addressing there is because identification of the rock layer 5 6 causes impact to that system from surface water that is not 6 MR. NICHOLAS HUBER: The soil profile allows us 7 identified, so it would reduce the overall surfacing of that 7 to provide for a proper design based on the soil that's В system. present on the property in determination of what other options MS. MARY MACH: And does this also apply to the 9 9 may be available. You know, there's a lot of shallow soils in 10 sprinkling of aerobic systems? Does it impact that at all? Oklahoma that just won't allow for the installation of a 11 MR. NICHOLAS HUBER: There is an exemption 11 subsurface system to provide that proper treatment. 12 currently for aerobic systems that do not require the soil 12 You know, we hope with the expansion of the 13 test. So they are based on evaporation in that area based on 13 installation depth of ETAs that provides another option for the county zones assigned. 14 some of those. A lot of it has to do with education, being 14 15 VICE CHAIRMAN DUANE WINEGARDNER: Having taught 15 able to provide those homeowners that soil report that shows 16 soils for a number of years, also published a textbook on 16 them all the options that they're allowed based on what they 17 soils, and then watching a lot of the environmental logs that 17 have on their property so they can make informed decisions on were provided to the Corporation Commission for environmental 18 18 what type of system that they can install. 19 investigations, I see that there's been an awful lot of 19 We see a lot of aerobic systems installed that individual interpretation as to what soils are what. And I 20 are not based on that soil test.

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MR. MARK MATHESON: I just -- I just personally

22 have an issue with a lot of the aerobic systems because

there's a lot of homeowners that don't do the maintenance on

them like they're supposed to. They just sit there and run.

When the pump goes out, they put a new pump in, but they don't

think it is a good thing that we have a standard certified

them for review. I think -- I'm all in favor of the soil

person, somebody who has actually examined soils and presented

CHAIRMAN BRIAN DUZAN: Any other comments from

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profile.

Page 22 Page 23 1 check the chlorine, they don't check -- you know, and -- and percolation tests at this time to provide them opportunity to now you've got an aerobic system out there that's running. become certified with a focus on being regional to give them Comes a rain and now you have all this washing off into the 3 the opportunity to be able to complete the certification in a creek and stuff that could have been soaked into the ground timely manner with as little burden as possible. CHAIRMAN BRIAN DUZAN: Okay. Any other and -- you know, so there's -- there's concern with aerobic 5 systems, too, especially when it comes to maintenance on those questions, comments? and making sure they're operating properly. MR. JOHNNY TAYLOR: Johnny Taylor, Indian MR. NICHOLAS HUBER: The initial benefit over 8 Health Service. We put in -- we probably put in a thousand 9 the soil profile over the percolation test is it does expand 9 systems a year. We've been using perc test historically. We the number of systems that can be designed based on that test 10 10 do soil tests. It's a matter of timing with us whether we've 11 method. Currently, we don't allow shallow extended low got staff that can do the perc test or we contract out with pressure to be based on a soil percolation test. You have to 12 DEQ to do the soil tests. 12 complete that soil profile. So with the use of the soil 13 What we've found is more and more aerobics are 14 profile as the sole test method, we do get an expansion of the required to be put in. If there's any question that a person 14 15 types of systems that will be designed for those property 15 doing the soil test is going to require the aerobic, and with 16 Indian Health Service, aerobics are a problem. I think 16 17 CHAIRMAN ERIAN DUZAN: And it's still three -they're a problem statewide, but we have to go in and fix 17 18 the perc test is still valid for basically another three them. I mean, we're going to go in and fix it no matter what. 18 19 years, so those entities that are currently using it will have 19 But with a soil test, it seems like DEQ -- I 20 time to get their people trained and move forward. mean, I can almost tell you the DEQ people that are going to 20 21 MR. NICHOLAS HUBER: Correct. Yes. And we 21 require an aerobic, and some of them read it one way, and it's will be sending out a schedule posted on the website and reach 22 22 only as good as the person doing the analysis. 23 out to everybody --23 A perc test, you measure the depth of the water 24 CHAIRMAN BRIAN DUZAN: Okay. 24 as it goes through the soil, and I agree sometimes it works 25 MR. NICHOLAS HUBER: -- that are conducting 25 and sometimes there's problems. But generally, it's a good Page 24 Page 25 indication of how that soil is going to perform with that both ways. septic system. 2 MS. MARY MACH: Well, just 3 I don't think if there's a way to -- to do scientifically-speaking --3 both. We know go into areas where there are existing septic MR. JOHNNY TAYLOR: Just speaking -systems that have failed. Generally, they all fail due to 5 MS. MARY MACH: -- is there a reason why the lack of O&M. They've never been pumped. Is it right to tell 6 one --7 somebody to put in an aerobic when a conventional system will 7 MR. JOHNNY TAYLOR: There are systems that have work? We're going to put the conventional system in if it gone in with the soil test that have failed, same way with the will work. We'd like to keep the language where the perc 9 perc test. 10 tests are allowed. 10 MS. MARY MACH: Okay. 11 Anybody got any questions for me? 11 MR. JON NELSON: Nicholas, let me ask you a 12 MR. JON NELSON: Johnny, how would you style 12 question. 13 that language be either/or, or in the event one doesn't pass, 13 MR. NICHOLAS HUBER: Yes, sir. 14 you try the other or -- you have ideas? 14 MR. JON NELSON: I don't know much about the soil profile approach. I know something about the perc test, 15 MR. JOHNNY TAYLOR: We haven't -- I haven't 15 16 really thought that through, Jon. I mean, because right now 16 but not so much about the other. What's --17 the perc test works, and that's a hard one. It's hard to just 17 And maybe, Duane, you can help on this. say the soil test is always going to work and -- or the perc 18 But what's the history behind this approach? test either one. But maybe if there was some language to give 19 19 Where did it come from? Apparently it's not new. us the ability to get approval, some -- some manner through 20 MR. NICHOLAS HUBER: So I believe it was -- it 21 the -- in that direction. 21 was impleted well before I started with the agency, but we did 22 MS. MARY MACH: So I might just not be 22 work with OSU. Dr. Carter plant soil scientist, a professor understanding correctly. But is there instances where the 23 there at OSU, worked with him to kind of -- the best 24 soil test hasn't worked but the perc test has? description is USDA soil, NRCS soil group have a description 25 MR. JOHNNY TAYLOR: I'm sure there's -- it's that they use in identification, soil nephrology, soil

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Page 26
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     texturing. We took that and applied it to the design of
                                                                         system works.
     septic systems.
                                                                     2
                                                                                        MR. JON NELSON: Okay. So it's -- it's a -- a
 3
                   There are soil groups that we've assigned
                                                                         basically a home-grown approach in Oklahoma or --
 4
    different soil textures that have similar characteristics of
                                                                                        MR. NICHOLAS HUBER: Well, no, it's -- the NRCS
     how they handle the flow of water, and we've used that to
                                                                     5
                                                                         soils, they use the same texture by feel method in the
     allow for a design of septic system based on a loading rate
                                                                         identification of soils. So when they do soil maps for the --
     that we have established for the state.
                                                                         all the counties across the United States, it's the same
 А
                   You know, we go out in a soil test in a pec --
                                                                         texture method that they utilize in determining the soil
 9
    in a profile and we identify six-inch intervals as we move
                                                                         texture with their finding.
     through that profile, determine the texture and then assign it
10
                                                                    10
                                                                                        MR. JON NELSON: Put the correlation into the
11
     a group based on, you know, NRCS recommendations and soil
                                                                    11
                                                                         ability to perc properly --
12
    triangle. That's an established document. That allows us to
                                                                    12
                                                                                        MR. NICHOLAS HUBER: Yes. Well, it's --
    identify limiting features, depth of those limiting features,
                                                                    13
                                                                                        MR. JON NELSON: -- is something that's been
    the soil above limiting features, which has an impact on how
                                                                    14 done here -- prepared, the correlation between soil types and
15
    well that system functions. And has available soil for
                                                                    15 its performance --
    treatment. And then also the soil in that sizing area where
                                                                    16
                                                                                        MR. NICHOLAS HUBER: Yes.
17
    the system is going to be working it's going to determine how
                                                                    17
                                                                                        MR. JON NELSON: -- was developed here?
18
    well that water flows through the soil. You know, all that in
                                                                    18
                                                                                        MR. NICHOLAS HUBER: Well, I don't know that it
19
    conjunction gives us the design.
                                                                    19
                                                                         was developed here. The research has been completed where
                   It's been established as a test method with DEQ
20
                                                                    20
                                                                         they have documented case stats, which is the ability of that
21
    since, I believe, 2000. Prior to that, we were conducting
                                                                    21
                                                                         soil to take that water, determine based on the clay content.
22
    percolation tests. The decision, I think was made as a review
                                                                         We took that information and applied it to the soil textures,
23 of issues we had with the percolation tests, moving towards a
                                                                         and the groups that we've assigned to determine the overall
    more reproducible test that provided more identification of
                                                                    24
                                                                         sizing of the systems that we would need.
25 those features that are going to cause problems in how that
                                                                                        So it's a similar test that's run in Kansas.
 1 The majority of the states across the continental U.S. use
                                                                         that had been dumped in the septic system that has now coated
    some version of the soil texture based on the sandy clay
                                                                         the leach fields?
 3
    content, assigned groups. Group numbers will differ from
                                                                     3
                                                                                        MR. NICHOLAS HUBER: So we do have a form that
    state to state, but the textures are all the same.
                                                                         we have filled out in the past. Its evolved as our technology
 5
                   MR. JON NELSON: Okay. So it's not something
                                                                         has changed. But we had an investigative report that we would
 6
    that's brand new and --
                                                                         do any time we did a sewage investigation. Many of the
 7
                   MR. NICHOLAS HUBER: No. No. This is -- this
                                                                         failures are hydraulic overloading where the homeowner is
    is a test that has been well used across the continuous 48
 A
                                                                         using too much water.
 9
    states and --
                                                                     9
                                                                                        Many of those are from improperly-sized systems
10
                   MS. MARY MACH: Are percolation tests still
                                                                         based on percolation tests that weren't completed properly, or
11 largely utilized across the United States?
                                                                         we verify shallow rock has allowed groundwater to infiltrate
                                                                    11
12
                   MR. NICHOLAS HUBER: So we did outreach to
                                                                    12
                                                                         the system and caused it to fail.
13 other states to see how many are using it. Out of the
                                                                    13
                                                                                        MR. MARK MATHESON: So all the -- so the
14
    response that we got about half of the states responded, and
                                                                    14
                                                                         majority of these systems didn't fail rather quickly after
15
    only about four allow to have a stand-alone percolation test
                                                                    15
                                                                         installation went in or --
16
    method. The majority of them you have to have that soil
                                                                    16
                                                                                        MR. NICHOLAS HUBER: Yes. I actually did one a
17
    profile description along with maybe a soil percolation test
                                                                    17
                                                                         couple days ago where the system was based on a percolation
18
    hole that they're going to use to identify some structure. It
                                                                    18
                                                                         test done in '99 in Rogers County at 23 minutes. The only
19
    is not a widely-used test method anymore. We are probably
                                                                         reason that they got that percolation rate was the timing of
    only one of three states that allow it as a stand-alone
                                                                    20
                                                                         the test itself. The profile for the area, based on the USGA
21
    design.
                                                                         web soil survey is a silt loam to a silty clay, which is a
22
                   MR. MARK MATHESON: Of the 4,200 systems or
                                                                    22
                                                                       very tight soil. So we were able to see those failures pretty
23 whatever you said that you looked at that have failed over the
                                                                    23
                                                                        quickly.
24 last several years, how many of those were actually analyzed
                                                                                        MR. MARK MATHESON: The reason I ask is I've
25 to see what failed? Was it the soil failed? Was it grease
                                                                    25 personally seen leach fields that have been dug up that were
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Page 30 Page 31 full of grease, and a lot of that goes back to the homeowner MS. MARY MACH: Is there guidance given? Yeah, not pumping the septic tanks regular and those types of 2 right. 3 MR. NICHOLAS HUBER: There is standardization 4 What's to stop that same thing from happening training that we conduct for all certified profilers after a soil profile? I mean, that -- that leach field failed throughout the year. We try to have standardization not because of the soil but because of maintenance. 6 throughout the year with our staff and the private individuals 7 MR. NICHOLAS HUBER: Correct. There are a that request it. 8 number of those systems that failed due to O&M issues. Then 8 There should be no interpretation. You pick up 9 we try, through education of the homeowners and outreach to a sandy loam soil, it's a sandy loam soil. We have guidance 10 our environmental specialists in the field, to educate the 10 in Chapter 641 that provides for what that soil description is 11 homeowners that they need to pump the tank on a regular basis 11 used for in the design of the system. We also have 12 and be careful of what they put down it. 12 information we provide to all certified profilers that talk 13 The test method there provides for design. If 13 about how to go about properly identifying the soil. It 14 the design is flawed in the beginning, we have issues with provides guidelines and standardization practices for them to 14 15 that system functioning. 15 be able to maintain that identification of soils. 16 MS. MARY MACH: Speaking about the design and a 16 MR. MARK MATHESON: On this -- on this soil 17 question that Mr. Taylor noted, that the design was up for profile, did they do several core samples of certain depth 18 interpretation ultimately. That individuals might see that 18 around that property or just dig a hole and look at the soil 19 soil test and interpret a different installation method that 19 would be allowable. 20 20 MR. NICHOLAS HUBER: We took the standard of 21 Who is reviewing those and making those 21 the perc test and applied it to the profile, so they're determinations? Is it DEO personnel? And are those DEO 22 required to complete three boreholes in a certain 23 personnel also certified soil profilers, too? 23 configuration in the area that dispersal field is to be 24 MR. MARK MATHESON: And are they all going to 24 installed. So they -- we assign basically 3,400 square feet 25 make the same decision on the same soil? per test hole to define a 10,000 square foot area. Page 32 MR. MARK MATHESON: All right. So you are 1 MR. JON NELSON: I'd like -- one question I 1 2 doing a -- basically, a core sample at the soil? had, Nick, is if I could ask you. Let's say I'm a homeowner 3 MR. NICHOLAS HUBER: Yes. So we have a hand and I get a soil profile done, and there is some subjectivity auger that we'll go out and bore that soil out, and then we're to the interpretation of that information, and not all soils 5 texturing for sandy clay content. are distinctly loamy or sandy. I mean, there's blends of 6 MR. MARK MATHESON: Okay. 6 things, so there's some judgment involved. 7 MR. NICHOLAS HUBER: Very simple. I was tell So I get a report back and the judgment is that people when I'm teaching the class, that you can teach your 8 it will not perc and I have to go to an aerobic system. And 9 seven-year-old to do it. It's a practice. It's -- and having if anybody wants to go to an aerobic system, I haven't found 10 that training is there to get their footing in, and then that person yet. So we don't want to do that if we can help 11 provide standardization as we move forward. 11 it. 12 MR. JOHNNY TAYLOR: I have one more thing, Jon. 12 So what if I was willing to go out and do perc 13 When you mentioned do we have any ideas? We've been kicking tests in that area, and -- which indicated that perhaps it 14 this around and we would -- we would propose that when a would perc properly, could I use that as a scientific measure 14 15 design is based on a -- we're going -- we're going to do this 15 to say maybe that judgment on that particular soil is not 16 whether it's a perc test or whether it's a soil sample. We're correct? 17 going to overdesign. We're going to put another bedroom on 17 MR. NICHOLAS HUBER: I mean --18 that calculation when we figure out the linear footage of the MR. JON NELSON: Couldn't that be used to say, 18 design. 19 19 "listen, let's relook at this"? 20 So we've just found that the problems we run MR. NICHOLAS HUBER: The way we have handled it 20 21 into are too many people in the home, and it -- it just won't 21 over the course of the last 10 to 20 years is that the profile 22 handle it hydraulically, so --22 does supercede the results of the percolation test. 23 MR. JON NELSON: Which is a different problem. 23 MR. JON NELSON: Sure. 24 MR. JOHNNY TAYLOR: It is. It is, but it's 24 MR. NICHOLAS HUBER: So once that profile is 25 real. 25 completed, the percolation test can't be completed in that

Page 34 Page 35 same area. If they were to go out and test a new area it MR. NICHOLAS HUBER: And then the concern there would show, with that percolation test, that they had an 2 2 is that the movement of soil down does not offer us the same acceptable percolation rate. It would -- whatever feature we information about the treatment of that wastewater. We have found during that profile, that limited their ability to operated with the percolation test, prior to 2000, the goal install a subsurface field, we would probably want to 5 was as long as it doesn't surface, it's okay. We have moved investigate that area to determine if it was there and that to now a -- we want to make sure we have the proper amount of 7 percolation test area. soil between limiting features that are going to offer MR. JON NELSON: So a percolation test, from 8 adequate treatment. So that would be the -- got to be the 9 DEQ's perspective, and this regulation perspective, could not limiting factor with the profile or the percolation test. be used to vet the decision or the judgment made from the soil 10 10 CHAIRMAN BRIAN DUZAN: Go ahead. Sorry. 11 11 MS. MARY MACH: If I may. I appreciate your 12 MR. NICHOLAS HUBER: Correct. If there is a 12 knowledge and professionalism in handling these questions, and 13 question about the profile on that property, then we would 13 you have answered them very sufficiently. So thank you, suggest one of our regional experts that we have would go out 14 Nicholas. 15 and assist that environmental specialists who completed that 15 MR. NICHOLAS HUBER: Thank you all. test, or that private tester, to determine if what they found 16 CHAIRMAN BRIAN DUZAN: Any other questions or was accurate. So we have a mechanism there to go in and 17 17 comments then from the public? provide troubleshooting and assistance if there is question 18 18 (No response.) with that profile. 19 CHAIRMAN BRIAN DUZAN: Any more from the 20 MR. JON NELSON: A properly performed perc test 20 council? We have one more. 21 could not be used by that landowner to present to that person 21 MR. DARREN WEST: Good afternoon, council. My to say, "You know what, this seem to be working to me." Well, 22 name is Darren West, MPHRPS, program manager with the what's --23 23 Chickasaw Nation, Office of Environmental Health and 24 MR. NICHOLAS HUBER: Not in the same area, no. Engineering. 24 25 MR. JON NELSON: Okay. I wanted to reiterate something my colleague mentioned a moment ago. We simply fail to see the reason to there's -- there's definitely more rocky parts, more clay exclude a time-tested evaluative tool in that of a perc test. parts. I mean, is it something that some areas are more or Both systems, both interpretations, both results will upon 3 less applicable? 3 occasion have a failure, a misreading. Whether it's from MR. MARK HILDEBRAND: Yes. But I don't think 5 someone being undertrained or mistrained or the system being you can say from one part of the state to the other because, I 6 operated in such a way that causes failure or nature. mean -- Duane. 6 7 You mentioned grease, Mr. Matheson, and roots 7 VICE CHAIRMAN DUANE WINEGARDNER: Right. I and movement of the soil, differ climatic changes that happen 8 В think --9 over time, shifting of water tables and such. We have 9 MR. MARK HILDEBRAND: I mean, you can't do it suggested from the beginning that the use of both tools like -- you know, like rainfall in Oklahoma, you can't 10 11 provide a more scientific, a more through and reasoned way to generally say something like that. 11 evaluate an individual's property. Both in the interest of 12 MR. NICHOLAS HUBER: I'm sorry. I did not hear conserving resources, our time, their time, disruption of 13 the question. I -their property, loss and -- and devaluation in some instances 14 CHAIRMAN BRIAN DUZAN: Well, I -- I guess, my 14 of their property, in the case of the inevitable use of an 15 question was because the -- you know, the Chickasaw are from 16 aerobic system. basically a certain part of the state and maybe the geological 17 So I just want to put that out there. I 17 formations there allow -- maybe the perc test works better in 18 haven't seen evidence. I haven't heard it for the disuse of 18 their area whereas it would not work as good up around, you know, where it's rocky or out west where it's more clay. I --19 perc test as an evaluated took in this application. And until I do, the use of both methods seem to be the most reasonable I don't know. I'm not the geologist. 20 one. The most sound way to get the best information about MR. NICHOLAS HUBER: So I -- thank you for the 21 what you're looking at. So thank you for your time. 22 22 break to get a drink. I was needing that. 23 CHAIRMAN BRIAN DUZAN: Thank you. For the 23 One of the -- one of the comments we received 24 geologists around here, is this something that could be a --24 in our outreach meetings out of the Tulsa area, which shares 25 certain parts of Oklahoma have more -- because I know similar soil nephrology structure. There is a lot of rock, is

Page 39 1 you just can't dig a profile hole. Can't go out with our current percolation test really render the soil profile auger and dig, so the -- the method in which you have to 2 approach to be more effective? 3 excavate that hole to determine the soil that's there in that 3 MR. NICHOLAS HUBER: Correct. 4 rockier soil is going to change. MS. MARY MACH: The methods themselves expose 5 The description of the percolation test method the limiting features. 6 that they provided us as a reason for retaining the test MR. NICHOLAS HUBER: Couldn't hear you. method, was we can go out with posthole diggers and dig a hole 7 MS. MARY MACH: The methods themselves expose to 12 to 14 inches and then we get a rock bar out and we have the limiting feature, yeah. to break through the rest of it. Well, what that does is that 9 9 MR. NICHOLAS HUBER: Yeah. 10 shows you're encountering a limiting feature which is going to CHAIRMAN BRIAN DUZAN: Okay. Thank you again, 10 11 cause problems with that system function, that you're breaking Nick. 12 through to be able to achieve a depth for that test to be able 12 MR. NICHOLAS HUBER: Thank you. 13 13 CHAIRMAN BRIAN DUZAN: Any other comments? 14 So we're having issues with the method and the 14 (No response.) 15 application of those test requirements for the percolation 15 CHAIRMAN BRIAN DUZAN: If not, I guess, we'll 16 test that is going to be found in any part, any county of the 16 move for a vote to approve as written. 17 state. There's rocky soils all over that cause those 17 MR. ROBERT CARR: Well, I'm going to make a 18 problems. There tends to be more because of the Ozark Plateau 18 motion that may not get a second, but we'll see. I will say 19 and then -- I'm good above I-40. Everything south of I-40 is that we should approve these modifications with the exception 20 a little -- so that is an issue that they run into. You have of 641-3-2, paragraph (a)(3), eliminate the time period 21 to make certain determinations based on that site of how you 21 stating that percolation test will no longer be valid. 22 go about completing that test. Eliminate the time restraint and allow for both. It's on page 23 MR. JON NELSON: So, Nick, so what your -- your 23 24 answer to Mr. West's point would be that if -- if I'm 24 CHAIRMAN BRIAN DUZAN: Is the -- I guess, the 25 rephrasing what you just said, is that limitations of the first question to the counsel, is that something that we're Page 40 Page 41 allowed to do? would override that. 2 MS. SHELLIE CHARD: Yes. 2 CHAIRMAN BRIAN DUZAN: Okay. Any other 3 CHAIRMAN BRIAN DUZAN: Okay. Is it the comments from the council on that? timeframe or just -- you just want to --MR. WILLARD SMITH: I think you're going to 5 MR. ROBERT CARR: I think one of the initial have to change that first sentence that says, "A percolation 6 comments that were made, and some others may have said it a б test may only be used" if you're going to -- if you're going 7 little bit differently, is that a lot of the problems we may to allow the soil profiles, also, that limits it. That first be encountering, not just because of the soil conditions, is 8 sentence only limits it to a percolation test only. So you're because of maintenance. And I don't think that eliminating 9 going to have to change that first sentence a little bit. 10 one of these tests will solve for maintenance. So I'm just 10 MR. ROBERT CARR: Well, that wasn't proposed to 11 saying let's eliminate the requirement to not allow for be modified in the first place, so, I mean, obviously, that 11 12 percolation test. was already in the regs saying that. 12 13 MR. JON NELSON: Nick, can I get you back up to I think there's value in having both of those 13 14 to make a good, valid decision on what type of system can be the microphone? Can you come back up? 14 put in place and what cannot be put in place. 15 Hearing the motion, if it passes, what do 16 MR. MARK METHESON: I'm going to second your you -- how do you interpret the change? 17 motion. 17 MR. HUBER: The motion to remove Part C and --18 CHAIRMAN BRIAN DUZAN: Okay. So basically, the 18 and vote on the rules as they stand --19 rule would go back to what it is -- basically, essentially now 19 MR. ROBERT CARR: Paragraph Sub 3. that they could do -- they could do both, but the soil profile MR. HUBER: Three, I'm sorry. Yes. That after 20 21 would take precedence over the perc test as, Nick, I think you 21 July 1st, '23, or 2023 percolation test, yeah, remove that 22 had said in one of your statements? 22 language from moving forward, I -- I think that would be --23 MR. HUBER: As it stands now, yes, the profile 23 MR. JON NELSON: Remains the way it is now. 24 does take precedence over the percolation test as a MR. HUBER: Yeah, I -- as the language remains verification method, so it would be -- it would -- I guess it 25 as it is without removal, I think that would be fine to move

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1	Page 42 forward for this.	,	Page 43
2	MS. MARY MACH: Is there additional white paper	1 2	did what we discussed in October, we had removed to to limit what we had to do as far as the fee evaluation, so it is
3	or information that could be provided to allow us, you know,		· · · · · · · · · · · · · · · · · · ·
4	more time to review this? Could we table that one item so	3	not included in this revision, so
5	that I would hate for us to	4	CHAIRMAN BRIAN DUZAN: Okay. Well, if there's
6		5	no other comments.
1	MR. HUBER: I mean, we're in favor of removing	6	MR. JON NELSON: So with this change, this is
7	that language as we move forward. We will be making	7	an either/or circumstance now situation? They can use
B	additional evaluations later on, and we could have additional	8	the the profile method
9	information provided for that.	9	MR. HUBER: It would remain as it has been.
10	MS. MARY MACH: Okay.	10	MR. JON NELSON: How is that? I guess
11	MR. HUBER: So I think the motion removing the	11	MR. HUBER: So they have the choice to use the
12	language, I'm	12	percolation test as a method for the design of conventional
13	MS. MARY MACH: Let's let the rest of it move	13	systems and or they have the the ability to use profile
14	forward?	14	as a design for the remainder of the systems.
15	MR. HUBER: Yes.	15	MS. SHELLIE CHARD: Mic. The court reporter is
16	MS. MARY MACH: And then continue the	16	having trouble.
17	discussion on this	17	MR. HUBER: I'm sorry. The current method
18	MR. HUBER: Yes.	18	would allow them to choose between having a profile completed
19	MS. MARY MACH: allowable method?	19	or a percolation test that complies with the remainder of the
20	MR. HUBER: Yes, I I think we're in favor of	20	rules. There are limitations on the percolation test method
21	that.	21	in relationship to certain water bodies that are identified as
22	CHAIRMAN BRIAN DUZAN: And there is fees	22	impaired, so they would be excluded from being able to be
23	associated with this, so it needs to be the rest needs to	23	used. And then that percolation test would be allowed for the
24	be voted on now, correct?	24	design of conventional systems only as it reads now.
25	MR. HUBER: There are no fees associated. We	25	MR. JON NELSON: So the limitations of that
	Page 44	_	Page 45
1	test, that you've already discussed, are still there?	1	MR. ROBERT CARR: Yes.
2	MR. HUBER: Correct.	2	MS. QUIANA FIELDS: Ms. Mach.
3	MR. STEVE SOWERS: So but you are still	3	MS. MARY MACH: Yes.
4	required to soil profile test regardless; is that correct?	4	MS. QUIANA FIELDS: Mr. Matheson.
5	MR. HUBER: If you have a soil percolation test	5	MR. MARK METHESON: Yes.
6	completed, you do not have to also have that profile	6	MS. QUIANA FIELDS: Mr. Nelson.
7	completed. The percolation test method is limited to	7	MR. JON NELSON: No.
8	locations outside of what we consider Zone 1 water body, and	8	MS. QUIANA FIELDS: Mr. Smith.
9	then only for the design of those conventional systems. So it	9	MR. WILLARD SMITH: Yes.
10	does limit the number of design options that are available for	10	MS. QUIANA FIELDS: Mr. Sowers.
11	that property.	11	MR. STEVE SOWERS: Yes.
12	CHAIRMAN BRIAN DUZAN: Okay. I guess, any	12	MS. QUIANA FIELDS: Ms. Wells.
13	other comments? Nick, you're getting your steps in today.	13	MS. DEBBIE WELLS: Yes.
14	Okay. I guess, the next thing is to vote on the removal of	14	MS. QUIANA FIELDS: Mr. Winegardner.
15	that whatever that clause was.	15	VICE CHAIRMAN DUANE WINEGARDNER: No.
16	MS. SHELLIE CHARD: Mr. Chairman, if I may. I	16	MS. QUIANA FIELDS: Mr. Duzan.
17	think I have the motion here, and the motion was that Chapter	17	CHAIRMAN BRIAN DUZAN: Yes.
18	641 be recommended for approval with the exception of	18	MS. QUIANA FIELDS: Motion passed.
19	252:641-3-2-3 sorry (a)(3), that that be removed from what	19	CHAIRMAN BRIAN DUZAN: Okay. The next is
Lan	is recommended to the Engineerental Cuality Based	20	Permanent Rulemaking 252:710. Mark Hildebrand.
20	is recommended to the Environmental Quality Board.		
21	Mr. Carr made that motion and Mr. Matheson	21	MR. MARK HILDEBRAND: Good afternoon.
	· · · · · · · · · · · · · · · · · · ·	21 22	MR. MARK HILDEBRAND: Good afternoon. Hopefully you got all the questions out of them, Nick.
21	Mr. Carr made that motion and Mr. Matheson		
21 22 23 24	Mr. Carr made that motion and Mr. Matheson seconded that motion.	22	Hopefully you got all the questions out of them, Nick.
21 22 23	Mr. Carr made that motion and Mr. Matheson seconded that motion. CHAIRMAN BRIAN DUZAN: Correct. So we'll take	22 23	Hopefully you got all the questions out of them, Nick. I'm Mark Hildebrand and I'm an environmental

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Page 46

our operator certification program.

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And just to give you a little background, DEO staff and a member of our council were approached by members of the southwest section of the American Water Works Association and some Oklahoma Water Environment Association members with some concerns about our -- about the need to increase the required training hours in Oklahoma as compared to surrounding states.

9 So we discussed this and decided to form a 10 stakeholder group. So we asked Mark Matheson, who's with 11 Oklahoma Rural Water Association that's on our council here; and Robert Carr, who was also approached on this, that's on 12 our council. And we asked the Oklahoma Municipal League for two people to be on this committee, and the Oklahoma Rural 15 Water Association for two stakeholders. And we -- we got a stakeholder with Hong Pu from the City of Ponca City. She's 17 the environmental service director there, and Robert Streets, who's the environmental service director for Midwest City, 18 Oklahoma; along with Tom Whitaker, who's with Garvin Rural Water District Number 6; and Sheldon Tatum, who's with Hughes 21 Rural Water District Number 6. And then we also have Rick Moore, who's the executive director of the Oklahoma Municipal Contractors Association, who puts in a lot of water and lines 24 and things.

So they're concerned about their workers

plan to encourage training options that minimize the impact on customer resources and we'll develop online training opportunities and encourage the use of onsite training by our -- by the senior operators of our water and wastewater

We plan on developing a web application providing operators access to the approved training modules for renewal of professional development hours, and the intent is to maintain the site to ensure relevant and current training topics are provided for both basic and advanced topics.

DEQ will work with the partners to develop these modules, and the online training opportunities may also be available from third-party vendors if they're approved by us at DEO.

We plan to draft a fact sheet to share with all of our operators to provide specific details on training, pre-approval needed, how to obtain approval for training, and that the four cumulative hours can be received by a trainer for every hour of training performed.

And also, if you'll remember last time we had 22 some comments from Tulsa about these, and that we -- on this fact sheet, we plan on allowing -- spelling out that you can have weekly meetings or monthly meetings. As long as you let us know ahead of time, we will approve that for the operators

Page 47 putting in distribution and collection lines. So we held

several stakeholder meetings with this group of seven folks,

along with DEQ staff, and they're very -- this group was very

passionate about the operators, water and wastewater

operators, and it was an excellent group. And I'd like to 5

thank them all for their time on that.

We had several meetings and we sent -- I sent homework with them after every meeting, and we pretty much came up with the rules that we have today based on these meetings. It was discussed that we want to do everything we could to improve the perception of water and wastewater operators where in some places they're very valued, and in some communities they're overlooked and don't receive much respect, and we want to get that to become a more professional career.

So we added some terms like professional development hours, and we wanted to make it important for the careers there. We also had discussed this, I guess at our October 1st council meeting. And since then, we had a public meeting along with Nick and ECLS in Tulsa on October 24th, and then here in Oklahoma City on October 31st.

And as part of this, we're -- we have committed to do certain things at DEO. We're fairly behind. I'd say IT, that's an understatement with -- with DEO, but we -- we've committed to update our operator certification database and we

there instead of sitting through long sessions.

We plan on enhancing the operator certification licenses to submit a scannable QR code, and we've actually got that in right now, the cards. So we can track and avoid the

collecting personal information, which we're doing in

6 triplicate right now.

> DEQ is currently in the process of developing the web application that will support the use of these codes. And in addition to providing an efficient method of tracking class completion, the plan is to provide a method for operators to access their training records through the web portal.

The goal is to have this new web app completed and tested by the end of this fiscal year and fully implemented by July 1st, 2020. However, we do have to deal with IT agency, OMES, and we've had a change in our project manager now so it could result in some delays, but we're still going to try and get this done by July 1. We do have a new shared coordinator on this, but we're going to try and get 20 this done. So the scanning application is being developed.

21 So now to the rule changes. The most significant changes in the rule involve changing the 23 requirements for professional development training per year. The previous requirement was four hours per year no matter which level of certificate was held. The proposed requirement

Page 51 is in Appendix C of Chapter 710, which is the last page in the whatever. But they would have to receive training, as well. text of your document. It is four hours for a D-level And I don't think that was discussed at our license, eight hours for a C-level license, 12 hours for October 1st meeting. It was at our -- at our outreach. B-level, and 16 for an A-level. And this is if you -- this is 4 And then we also have a change that adds a for the highest level that an operator holds. So if you hold special certification for non-operator environmental 5 four A licenses, you have to have 16 hours of training. It's professionals working with water and wastewater systems, which 7 not per license. is -- would include what we talked about at our last meeting. В The remaining may be any combination -- wait a 8 DEQ staff, system support which could be engineers or other 9 minute. A minimum of four hours must be in classroom or private environmental professionals, and this recognizes the in-person training. The remaining may be any combination of 10 10 individuals that have successfully passed the test for the 11 classroom or online training. DEQ allows systems to hold 11 various levels of certification but may not have the necessary their own training by senior operators, and the stakeholder 12 hands-on experience required to operate the treatment works. 13 group and DEQ both believe that this is a great opportunity to 13 We've also -- to eliminate confusion, we've pass on institutional knowledge on the specific treatment 14 added reciprocity language that had been removed in the past 15 processes. And these presenters will receive four hours of 15 because it was in -- duplicated in a State statute, and this -- like I said, we added this because this is one reason 16 training for every hour of training presented. 16 17 that the Southwest AWWA did not think we required -- had Now, it should be noted that the language we 17 18 have is the presenters included must receive four hours of reciprocity for other states because it was in statute. 18 DEQ-approved training as an attendee. So if I'm Tom Whitaker, 19 And we also clarified that a registered helper 20 who was on our -- if he trains his folks for 16 hours -- or 20 must work under direct supervision of the certified operator 21 four hours, he would receive 16 hours of training. He would 21 and that a temporary operator may work alone. Also clarify still need to attend training for himself. 22 language throughout the text including adding definitions, 23 MR. MARK METHESON: For at least four hours. 23 cleaning up fee schedules, ensuring consistency with statutes. 24 MR. MARK HILDEBRAND: For at least four hours and removing citations to the Oklahoma State Department of 24 25 of training. Which that could be online, it could be Health, et cetera. Page 52 Page 53 To be consistent with our state statutes, O.S. the Water Quality Division. 2 59, we are clarifying the need to apply for a temporary 2 Our staff, with operator certification, license within ten days of employment. If you do not already 3 receives the application for approval for training courses and have an appropriate certification for work being performed. our staff would review those. If it's consistent with our 5 To ensure this does not place additional financial burden on requirements, we'll approve those, assign a training course ID 6 our customers and to promote seeking appropriate level of 6 number, and we'll post that on our website as an approved 7 certification, individuals holding a temporary license, who 7 course. make application for certification exam within 180 hours of 8 8 MR. WILLARD SMITH: Is your staff required to 9 the acquiring temporary license, will be credited the amount 9 be certified in order to approve the courses that are --10 for the temporary license application. 10 MR. DAVID PRUITT: No, sir. No, sir. 11 And that's all I have. 11 MR. WILLARD SMITH: Okay. I've had this 12 CHAIRMAN BRIAN DUZAN: Okay. Questions from 12 question come up before in other areas that, "How can 13 the council? 13 somebody, who is approving something, not be equivalent to 14 MR. MARK METHESON: You did say 180 hours. You that person being certified?" 14 15 mean 180 days, correct? 15 The second question I have is: On page seven 16 MR. MARK HILDEBRAND: Yes, that was a slip up of your 252:710-1-7, it says, "A person may apply for 16 17 on my part. 180 days. reactivation of an expired certificate within two years of 17 18 MR. WILLARD SMITH: Mark, I have two questions. 18 expiration." And that seems like an awful long time. I would 19 The first question is: Who at DEQ approves the training that 19 think that it would be a much shorter time. 20 is submitted by an entity? 20 MR. DAVID PRUITT: The objective of that, sir, 21 MR. MARK HILDEBRAND: We've got a section in 21 is, for instance, if somebody has retired or has chosen to 22 our operators' certification. I may let David respond to give up a license temporarily, that they would be allowed to 23 that. 23 come back into the -- as a certified operator with -- without 24 MR. DAVID PRUITT: I'm David Pruitt. I'm an just too much of a burden placed upon them. That's just one environmental program manager with the Water Quality -- for example of why we do that.

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	Page 54	١,	Page 55
1 2	MR. WILLARD SMITH: But the but the rule would apply to everyone not just to those?	1	to their staff or others if they want to come in, and that
3	****	2	training would be more specific to that particular system.
4	MR. DAVID PRUITT: Yes, sir. Yes, sir.	3	MS. MARY MACH: Right.
5	MR. WILLARD SMITH: I understand why you're	4	MR. DAVID PRUITT: So we're actually receiving
6	talking about those two specific cases, for example, but	5	training that will help them on their hands-on daily
7	you're applying it to everyone.	6	operations of the current system.
1	MR. DAVID PRUITT: And I've just been reminded	7	If that individual wants to open that up to
8	that that language is in the statute. So in an attempt to be	8	others, they would let us know and we'd post that training on
9	consistent with that statute, we have included that language.	9	our website and note that as being open to anyone to come in
10	MR. WILLARD SMITH: I see. Thank you.	10	and take that training.
11	MS. MARY MACH: I have a question about	11	MS. MARY MACH: Okay. All right. I was under
12	advertising or making the class public. Oftentimes when we do	12	the impression that all DEQ-approved training was posted
13	a certified training, that needs to have that class number	13	online.
14	assigned and then it's open for anybody essentially to attend.	14	MR. DAVID PRUITT: If it's just going to be
15	However, we've I've also understood that somebody can apply	15	specific to
16	for one hour weekly training for maybe 12 weeks for just their	16	MS. MARY MACH: That facility.
17	local the local operators at the plant.	17	MR. DAVID PRUITT: staff at a facility, we
18	Is that something that those operators would be	18	will not post that.
19	training other folks that would come? Is that made a public	19	MS. MARY MACH: Okay. I think that's
20	course? You following me?	20	appropriate, too. I was just clarifying.
21	MR. MARK METHESON: For instance, Tom Whitaker	21	Also, on 710:7-2, I had a question. This might
22	of Garvin 6, if he puts on an hour of training a month for his	22	just be for my education. On 710:7-2(2)it says the operator
23	people, is it open to other people?	23	only this is for small systems sharing operators, that an
24	MR. DAVID PRUITT: And the goal there is to	24	operator can only provide services to a facility located in
25	allow those senior operators the ability to provide training	25	the county in which they reside
	Page 56		Page 57
1 1			
1	MR. DAVID PRUITT: Yes.	1	motion to approve as written?
2	MS. MARY MACH: or an adjacent county.	2	motion to approve as written? MS. MARY MACH: I make a motion to approve the
2	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes.	3	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written.
2 3 4	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken	2 3 4	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JON NELSON: Second.
2 3 4 5	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken here and then added here. Could you just explain a little	2 3 4 5	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JCN NELSON: Second. CHAIRMAN BRIAN DUZAN: Okay. Vote.
2 3 4 5	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken here and then added here. Could you just explain a little about that requirement, kind of the reasoning behind it?	2 3 4 5	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JON NELSON: Second. CHAIRMAN BRIAN DUZAN: Okay. Vote. MS. QUIANA FIELDS: Did you second it? Nelson?
2 3 4 5 6	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken here and then added here. Could you just explain a little about that requirement, kind of the reasoning behind it? MR. DAVID PRUITT: Well, the the	2 3 4 5 6 7	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JON NELSON: Second. CHAIRMAN BRIAN DUZAN: Okay. Vote. MS. QUIANA FIELDS: Did you second it? Nelson? MR. JON NELSON: Yes.
2 3 4 5 6 7	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken here and then added here. Could you just explain a little about that requirement, kind of the reasoning behind it? MR. DAVID PRUITT: Well, the the requirements for an operator, working with multiple systems,	2 3 4 5 6 7 8	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JON NELSON: Second. CHAIRMAN BRIAN DUZAN: Okay. Vote. MS. QUIANA FIELDS: Did you second it? Nelson? MR. JON NELSON: Yes. MS. QUIANA FIELDS: Mr. Carr.
2 3 4 5 6 7 8	MS. MARY MACH: or an adjacent county. MR. DAVID PRUITT: Yes. MS. MARY MACH: And I see that it was stricken here and then added here. Could you just explain a little about that requirement, kind of the reasoning behind it? MR. DAVID PRUITT: Well, the the requirements for an operator, working with multiple systems, is that they have to be onsite depending on the level of	2 3 4 5 6 7 8 9	motion to approve as written? MS. MARY MACH: I make a motion to approve the statute as written. MR. JCN NELSON: Second. CHAIRMAN BRIAN DUZAN: Okay. Vote. MS. QUIANA FIELDS: Did you second it? Nelson? MR. JCN NELSON: Yes. MS. QUIANA FIELDS: Mr. Carr. MR. ROBERT CARR: Yes.
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Page 58 MS. QUIANA FIELDS: Motion passed. CHAIRMAN BRIAN DUZAN: Okay. Moving on to the Director's report, Shellie.

MS. SHELLIE CHARD: Good afternoon. I know 5 we've been here awhile, so I'll try to make this a little bit 6

7 First of all, I would like to welcome Bill В Smith to our group. Hopefully we haven't scared you off 9

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One of the things that we try to do with our programs is kind of this continuous review looking for efficiencies, how can we make better use of our limited resources. So along those lines, I did just want to share with you a couple of changes that we have made in the Water Quality Division that some of you may already have experienced those changes.

We have some new managers in place. On our drinking water side, as you all know, Patty Thompson retired about six months ago, and so we have been able to fill that position. And Travis Archer is now the Public Water Supply Group manager. We will be going through the process to backfill his management position over our Engineering and Field Inspection Drinking Water section.

Brandon Bowman, who many of you know, is now 25 the section manager over our New Capacity Development section.

Page 59 This was an area that EPA had repeatedly dinged the agency for

- not having a dedicated capacity development staff. There are
- certain requirements in safe Drinking Water Act and EPA
- regulations, through the Drinking Water State Resolving Fund,
- that we have an active capacity development section. We had
- piecemealed it a little bit for a while, but now we do have
- that dedicated staff. It's Brandon and two others.

8 But right now they're working a lot with the

Water Loss Audit program that we are working on with Rural

Water. That's been incredibly successful in a short period of 10

11 time. Our staff goes out, does managerial, financial, and

technical reviews of programs and policies looking at how

13 water is accounted for through metering, water that is unaccounted for, where is it going. Sometimes it is leaks, 14

sometimes it's just not metered properly. So we've identified

millions of gallons of water that was missing from our 16

17 systems.

18 DEQ works with them, teaches them how to do 19 some of that auditing process based on what AWWA uses, and 20 then we work with Rural Water Association who can go out and help them with leak detection so they can correct any

significant leaks that are identified. 22

And because of that work, one of our rural water systems, Creek County Rural Water District Number 2, was awarded the Water for 2060 award this year at the Governor's

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Water Conference for their continued efforts. So we're pretty

proud of that program and Brandon and his staff.

We also made some slight changes on our Wastewater program. Karen Steel is now the NPDES, Wastewater

5 group manager, and Michael Moe is -- has taken on kind of a 6 hybrid role. He's managing the municipal and storm water

section for permitting, but he's also working on some very

8 technical projects for us, which is kind of what his

9 background in the consulting world was. So we're really excited to see that moving forward, and we're already seeing

11 some great results there.

Just some national news, because there always 13 is from EPA of different things that they're working on and 14 how that affects us. Those of you in the drinking water world know all about the revised Lead and Copper Rule. The comment period has been extended until -- I believe it's the 3rd of 17 February, early February.

In reviewing comments that some of the states have been putting together, it's somewhere in the 30 to 40-page range already for a rule that was a bit complex to begin with. It's even more so in the current draft that's out for public comment. So those of you who work in drinking water definitely take a look.

Those of you who work on the wastewater side, 25 you may have particular interest in one of the primary

recommendations EPA has is that orthophosphate be the

- 2 corrosion control choice. So that additional phosphate may
- have some implications on the wastewater side through
- discharge permits, existing TMDLs. We know there are going to
- 5 be some complications there, so we're trying to work through
- all of that, and working with the national associations to
- 7 kind of get our arms around it.

ß The Association of State Drinking Water

administrators has a workload model that, based on the way the

rule is written, now estimates even medium to small states 10

11 would need an additional 10 to 15 staff to implement exactly

the way it's written right now. 12 13 You know, we're not going to get money for two 14 new staff, let alone ten new staff, so we're going to have to figure out how to make that work, and figure out, when the 15

final rule comes out, what that really looks like. But 16

17 there's a considerable amount of work that is being

18 transferred to the states. A lot of additional reviews, a lot

19 of additional sampling plans, and all kinds of events that

20 trigger updates to plans, corrosion control methods, states

having to review and improve corrosion control any time 21

22 there's a change of source.

23 So there are a lot of things that we're 24 definitely going to be watching on that one, and you may see

rulemaking once that is finalized.

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EAP is revisiting Atrazine. That has just been out in the last few weeks. Oklahoma hasn't seen too much. We've got some low level detections. We're not feeling it as much as some of the states, but that's an area that we're watching.

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as we move forward.

The Unregulated Contaminant Monitoring Rule is coming out soon, the Fifth Rendition, so we typically get a lot of comments and have a spike in our questions of, "Why do I have to test for all of these things? Why is EPA sending it me?" And basically, all systems that serve over 10,000 have mandatory participation. And then EPA is going down to, I believe it's 3,300 this time in our selecting random systems to participate. So that's definitely something that we'll be watching.

And I'm sure all of you have heard the PFAS issues per per-and poly-fluoroalkyl substances, depending on who you talk to, there's anywhere from three to 6,000 of these chemicals. There are about eight of them that are going to be part of UCMR5.

We know military bases, Department of Defense 21 are doing a lot of characterization for PFAS compounds in 22 Oklahoma. Many of the military installations actually 23 purchase their drinking water, so we don't have as much 24 concern as far as drinking water issues with the PFAS 25 compounds on our military basis.

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to get those permits. We just have not seen the applications that they've been seeing in some other states.

For example, Texas had several permits they've issued -- that EPA has issued for Texas, and the State of 5 Wyoming, and North and South Dakota. So that's something 6 we're working on. And DEQ is participating in several 7 national produced water studies and task force. We're part of a consortium out of New Mexico that includes environmental groups, academia, state environmental and oil and gas 10 agencies. We're working with a regional group that started 11 out here in Oklahoma with the Environmental Defense Fund, and a couple of industries and DEQ. That's now been expanded to 13 the Region 6 states. So we're working to share that knowledge

And then the Groundwater Protection Council 16 Produced Water Report was finalized in June of 2019, and the next phase of that work is the produced water task force its kicking off right now and will be about a two- to three-year series of studies, compilation of information across the country, but it's being headed up here in Oklahoma, so that's 21 good for us. Gives us good access to information.

22 One last thing, and that is the Water Reused 23 Action Plan. This was EPA's kind of dive into the water reuse 24 world. It is not establishing regulations because there are 25 so many states that have various degrees of rules. Oklahoma,

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They are doing sampling from monitoring wells. 2 underground water wells they have onsite. We are finding it.

That's not unexpected. But those military installations are

working with our Land Protection Division on what remediation

or cleanup and appropriate standards might look like. So that

is something that's going to be ongoing for a long time, and we're going to be hearing more and more about that.

On the wastewater side, produced water has been a big issue. We have made our re-submittal for delegation of 10 that authority from EPA to DEQ. We did that back in November. 11 Our original submittal, it was about five to five and a half 12 months before we heard anything from EPA. With the holidays, 13 it's only been a couple of months, so we'll be checking in 14 with them to see where that lies. But that's something I 15 would think would happen certainly within the calendar year.

16 And then we'll be the permitting and compliance authority for 17 oil-and-gas-produced water.

EPA is currently engaged in an effluent limitation guideline review for all 11 of the oil-and-gas-related at limitation guidelines. This could impact any of our dischargers. Right now in Oklahoma it's not as much of an issue as it is in some states. We don't have the permits for some of those oil and gas wells yet. I don't know if it was because of the required treatment or the fact that the companies knew they would have to go to EPA in Dallas

we have the ASR rules. We have the Indirect Potable Reuse rules. We have a committee and white papers on direct potable reuse. Some states have nothing, so it's kind of interesting 3

watching EPA trying to wrap their arms around this effort.

The assistant administrator for Water, David Ross, is a big water reuse proponent. He announced his priorities, which he could have said pretty much everything and that would have covered it. But instead, he said potable reuse, non-potable reuse and produced water.

So EPA has met with stakeholders from various groups, put together what turned into about a 30-page Water Reuse Action Plan draft. They accepted comments about three or four different times and now they are set to unveil the final version late February in El Paso. And it's changing from a WRAP to a WRIP, and it will be in the Water Reuse Implementation Plan.

So we've been heavily involved and provided our input and our case studies and stories of what we've done and how we've done it and how long we've been doing it.

So with that, I will stop. And if anybody has any questions for me, I'm happy to answer.

CHAIRMAN BRIAN DUZAN: Any questions? (No response.)

THE WITNESS: Okay. Thank you so much,

Shellie.

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY WATER QUALITY MANAGEMENT ADVISORY C 01/07/2020 Pages 66..68

υ1/C	7/2020			Pages 666
1	Page 66		NO DEPOTE LETTER IV.	Page 67
1 2	New business, I do not believe we have any new business.	1	MS. DEBBIE WELLS: Yes.	
		2	MS. QUIANA FIELDS: Mr. Winegardner.	
3 4	Our next scheduled meeting is does anybody know?	3	VICE CHAIRMAN DUANE WINEGARDNER: Yes.	
5		4	MS. QUIANA FIELDS: Mr. Duzan.	
5	MS. MARY MACH: April 21st.	5	CHAIRMAN BRIAN DUZAN: Yes.	
7	CHAIRMAN BRIAN DUZAN: April 21st.	6	MS. QUIANA FIELDS: Motion passed.	
В	MS. MARY MACH: Where did Mark go?	7	CHAIRMAN BRIAN DUZAN: So we are adjourned.	
9	THE WITNESS: Okay. And with that, we'll take	8	(Meeting adjourned 3:35 p.m.)	
10	a motion for adjournment.	9	* * * * *	
11	MR. MARK METHESON: I make a motion to adjourn. MS. DEBBIE WELLS: Second.	10		
12		11		
13	THE COURT: So vote.	12		
14	MS. QUIANA FIELDS: Mr. Carr.	13		
	MR. ROBERT CARR: Yes.	14		
15	MS. QUIANA FIELDS: Ms. Mach.	15		
16	MS. MARY MACH: Yes.	16		
17 18	MS. QUIANA FIELDS: Mr. Matheson.	17		
	MR. MARK METHESON: Yes.	18		
19	MS. QUIANA FIELDS: Mr. Nelson.	19		
20	MR. JON NELSON: Yes.	20		
21	MS. QUIANA FIELDS: Mr. Smith.	21		
22	MR. WILLARD SMITH: Yes.	22		
23	MS. QUIANA FIELDS: Mr. Sowers.	23		
24	MR. STEVE SOWERS: Yes.	24		
25	MS. QUIANA FIELDS: Ms. Wells.	25		
1	Page 68			
•	SINIE OF ORLANDEN			
2	PAYNE COUNTY)			
3	·			
4	CERTIFICATE			
5				
6	I, MELISSIA A. PRAWL, Certified Shorthand Reporter			
7	in and for the State of Oklahoma, do hereby certify that the			
8	foregoing is a true and correct transcript of my shorthand			
9	notes taken in the above-entitled cause on the date indicated.			
10	Dated at my office in Stillwater, Oklahoma, this			
11	10th day of January, 2019.			
13				
14	11 11 10 1			
15	Melissia Prawl			
	Melissia A. Prawl, CSR			
16	Certified Court Reporter			
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WATER QUALITY MANAGEMENT ADVISORY COUNCIL

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January 7, 2020
Department of Environmental Quality
Oklahoma City, Oklahoma

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