# NUTRIENT STANDARDS RULES (version 7.8) AND STATEMENTS OF REASONABLE NECESSITY

REASON: Overview of Why Base Numeric Nutrient Standards and Nutrient Standards Variances are Necessary. The board or department is proposing the adoption of new rules and rule modifications. These are: New Rule I; new definitions; a new circular (DEQ-12 Part A, adopted by the board) which contains numeric nutrient standards for total nitrogen and total phosphorus; DEQ-12 Part B which addresses variances from the standards (DEQ-12 Part B is adopted by the department); incorporation of circular DEQ-12 Part A into the surface water quality classifications (ARM 17.30.622 through 17.30.629); a low flow for base numeric nutrient standards appropriate for the design of disposal systems (ARM 17.30.635[4]); and incorporation of DEQ-12 into the nondegradation rules (ARM 17.30.702 and ARM 17.30.715).

The department has documented that various forms of nitrogen and phosphorus rank as the 4<sup>th</sup>, 8<sup>th</sup>, 10<sup>th</sup>, and 12<sup>th</sup> most common types of pollution in Montana's flowing waters. In fact, excess nitrogen and phosphorus levels account for 17% of all stream miles impaired by <u>all</u> forms of water pollution in Montana. The intent of the proposed nutrient standards is to control the undesirable effects of eutrophication. Eutrophication is the enrichment of a waterbody (e.g., a stream or lake) by nitrogen and phosphorus, which leads to increased plant and algae growth and decay and all the consequential changes to the water quality that occur as a result. At present the state does not have numeric water quality standards for controlling eutrophication except on the Clark Fork River. Therefore, in most cases, permit limits (including waste load allocations determined in Total Maximum Daily Loads, i.e. TMDLs) are based upon the narrative water quality standard. The narrative standard prohibits substances in water that "create conditions which produce undesirable aguatic life" (ARM 17.30.637[1][e]). Translating the narrative standard into enforceable permit limits on a case-by-case basis is time-consuming. dependent upon judgment which invites controversy, and may result in inconsistent or differing permit limits due to various interpretations among permit or TMDL writers. Numeric nutrient criteria will resolve this.

The effects of excess nitrogen and phosphorus in streams and rivers go well beyond the undesirable aquatic life referred to in the narrative standard. Excess nitrogen and phosphorus affect other water quality parameters for which the state already has standards (dissolved oxygen, pH). The state-of-the-science is such that linkages can clearly be made between nitrogen and phosphorus concentrations and these other, already-adopted standards. Thus, the numeric nutrient criteria will also assure protection and attainment of the state's dissolved oxygen and pH standards which are, in and of themselves, critical to the protection of fish and aquatic life.

The nutrient criteria concentrations being proposed for adoption as standards are generally low, particularly in the western region of Montana. In many cases the concentrations are below the limits of current wastewater treatment technology, particularly for nitrogen. Therefore, when little or no stream dilution is available, dischargers will find it difficult or impossible to meet the standards. Senate Bill 95 (2009 Legislature) and Senate Bill 367 (2011 Legislature), now codified at §75-5-313, MCA addressed the high cost and technological difficulties associated with meeting the nutrient standards in the short term. §75-5-313, MCA allows dischargers to be granted variances from numeric nutrient standards—once the criteria have been adopted as standards—in those cases where meeting the standards today would be an unreasonable economic burden or technologically infeasible. Variances

from the standards may be granted for up to twenty years. Thus, §75-5-313, MCA allows for the nutrient standards to be met in a staged manner over time as alternative effluent management methods are considered, nutrient removal technologies become more cost-effective and efficient, and nonpoint sources of nutrients are addressed.

Rules or rule modifications (and Reasons thereof) that implement §75-5-313, MCA are mainly found below in New Rule I, however they are found throughout ARM Title 17, chapter 30, subchapters 6 and 7; specific details are provided in the Reasons for each rule amendment proposal.

#### NEW RULE I: NUTRIENT STANDARDS VARIANCES

- (1) A person may apply to the department for a nutrient standards variance at any time following the board's adoption of base numeric nutrient standards. An application for a general variance must provide information demonstrating that the wastewater treatment facility meets the requirements of 75-5-313(5)(b), MCA, or updated concentrations subsequently adopted by the department. The decision to grant the general variance will be reflected in the permit that is made available for public comment.
- (2) An application for an individual variance must provide adequate demonstration that there are no reasonable alternatives that eliminate the need for a variance and that attainment of the base numeric nutrient standards is precluded due to economic impacts, the limits of technology, or both. If the demonstration relies upon economic impacts, the demonstration must be consistent with the guidelines developed by the department and the nutrient work group, as provided in 75-5-313(2), MCA.
- (3) The department may approve the adoption of an individual variance that specifies interim effluent limits different from what would apply under an updated (i.e., more stringent than 75-5-313(5)(b), MCA) general variance where water quality modeling demonstrates that greater emphasis on the reduction of one nutrient may achieves equivalent similar water quality and biological improvements as would the equal reduction of both nitrogen and phosphorus. Such effluent limits must reflect the lowest effluent concentration that is feasible based on achieving the highest attainable condition for the receiving water. A person shall submit the proposed effluent limits and supporting data in any demonstration they make for an application for an individual nutrient variance under paragraph (2).
- (a) The person who has effluent limits in their individual variance based on paragraph (3) shall collect and submit water quality data to demonstrate in each subsequent triennial review that the biological status of the receiving water continues to justify those effluent limits.
- (4) The department shall review each application for an individual variance to determine whether a reasonable alternative, such as trading, a permit compliance schedule, a general variance, reuse, recharge, or land application would eliminate the need for an individual variance. If the department makes a preliminary finding that a reasonable alternative to approving an individual variance is available, the department shall consult with the applicant prior to making a final decision to approve or deny the individual variance.
- (5) If, after consultation with the applicant, the department determines that no reasonable alternative to an individual variance exists, the department shall determine whether the information provided by the applicant pursuant to (2) adequately demonstrates that attaining the base numeric nutrient standards is not feasible. If the department finds that attaining the base numeric nutrient standards is not feasible, the department shall approve an individual variance, which will become

effective and incorporated into the applicant's permit only after adoption by the department in a formal rulemaking proceeding. Like any variance, such variances must be adopted as revisions to Montana standards, reviewed on a triennial basis, and submitted to EPA for approval.

- (6) Based on the triennial review findings and conclusions, and with respect to both general and individual variances, the department must issue a rulemaking proposal for public comment. The proposal must solicit comments from the public on whether each variance should be: (1) re-adopted without changes, (2) re-adopted with changes, or (3) terminated. This will include general variance categories and the interim limits for each category, but not identification of specific facilities included in each category. Based on the review conclusions and public comment, the department shall revise Montana's water quality standards to reflect either (1) new interim limits to apply during the variance or (2) the continuation of the previous interim limits.
- (7) A variance is not needed in situations where a person complies with the waste load allocation established in an approved TMDL.

REASON: The Department is proposing New rule I (1) through (7) to implement Senate Bill 367 (2011 Legislature), which is codified at §75-5-313, MCA. New Rule I (1), (2), (3), (4), and (5) provide a process by which a person is granted a general variance, and factors the department will consider when deciding whether a person may be granted an individual nutrient standards variance. In New Rule I (1), it is made clear that variances are available only after the time that the board adopts numeric nutrient criteria as standards. The department is required to adopt the statute-defined general variance categories and their associated concentrations/conditions into department rule by May 31, 2016. After that, the concentrations/conditions associated with each category may be updated (i.e., made more stringent) by the department in the department's rules. New Rule I (2) requires the applicant to explore alternatives to discharging that may preclude the need for a variance. New Rule I (3) addresses the situation where water quality modeling for a river or stream segment indicates that greater reduction of one nutrient can achieve the same desired physical or biological condition as reducing nitrogen and phosphorus equally. In such cases, requiring a point source discharger to immediately install sophisticated nutrient-removal technologies to reduce the concentration of the nutrient which is currently of less importance to levels more stringent than what is in statute (75-5-313(5)(b), MCA) may not be the most prudent nutrient control expenditure, and would cause the discharger to incur unnecessary economic expense. Since this relates to economic impacts, as described at 75-5-313(1), MCA, the department believes these situations are best addressed as individual variances. Nutrient limitation status of waterbodies can change due to a number of factors, for example due to substantive nonpoint source cleanups upstream of the discharger. Therefore, status monitoring by dischargers receiving this type of individual variance is required per New Rule I (3)(a). The potential impacts to the downstream waterbody, including impacts from the nontarget nutrient, must be given consideration in all cases where New Rule I (3) is invoked. As described in section 2.2 of DEQ-12 Part B, if a downstream waterbody will be impacted, some level of reduction on the target and/or non-target nutrient will likely be required, or the individual variance may not be granted. New Rule I (4) allows the department to consult with the applicant regarding what the department perceives to be the availability of reasonable alternatives which would preclude the need for the individual variance. This consultation would occur before the department makes a final decision regarding the granting of the individual variance.

If it results that no reasonable alternative can be identified, New Rule I (5) instructs the department to determine if the applicant has adequately demonstrated that attaining the standards is infeasible or would not result in water quality improvement. This may be undertaken using guidance developed by the department and the nutrient work group. The guidance document provides (a) a process to assess economic hardship that would be incurred by the applicant if the applicant were to meet the standards at the time of the application, and (b) a description of technical analyses (e.g., modeling, monitoring) that could be completed to demonstrate one nutrient is more important (and thus needs to be reduced) than the other. A definition defining the limits of technology for nutrient removal is also available in guidance for those cases where the individual variance is based on the limits of technology. New Rule I (6) describes the review and public comment process that will be carried out every three years, and the outcomes that may occur as a result. New Rule I (7) simply makes clear that in the development of a TMDL it may be determined that a point source discharger is an insignificant load of nutrients, and in such cases there would be no need for the discharger to request a nutrient standards variance because the current level of total nitrogen and total phosphorus removal is adequate.

- <u>17.30.602 DEFINITIONS</u> In this subchapter the following terms have the meaning indicated below and are supplemental to the definitions given in 75-5-303, MCA:
  - (1) through (34) remain the same.
- (35) "Total nitrogen" means the total nitrogen concentration (as N) of unfiltered water. This may be determined by direct methods, or derived as the sum of the soluble (as N) and non-soluble (as N) nitrogen fractions. The filter used to separate the soluble and non-soluble fractions must be 0.45 μm sum of all nitrate, nitrite, ammonia, and organic nitrogen, as N, in an unfiltered water sample. Total nitrogen in a sample may also be determined by persulfate digestion, or as the sum of total kjeldahl nitrogen plus nitrate plus nitrite.
- (36) "Total phosphorus" means the total phosphorus concentration (as P) of unfiltered water sum of orthophosphates, polyphosphates, and organically bound phosphates, as P, in an unfiltered water sample. Total phosphorus may also be determined directly by persulfate digestion.
  - (37) through (40) remain the same.
- (41) "DEQ-7" means the department circular that is adopted and incorporated by reference in ARM 17.30.619 and is entitled "Montana Numeric Water Quality Standards." This circular establishes water quality standards for toxic, carcinogenic, bioconcentrationg, nutrient, radioactive, and harmful parameters, and also establishes human health-based water quality standards for the following specific nutrients with toxic effects: nitrate, nitrate + nitrite, and nitrite.
- (42) "DEQ-12" means the department circular that is adopted and incorporated by reference in ARM 17.30.619 and is entitled "Montana Base Numeric Nutrient Standards and Nutrient Standards Variances". This circular contains numeric water quality standards for total nitrogen and total phosphorus in surface waters, describes procedures for receiving a variance from the standards, and will document recipients of individual variances.

<u>REASON:</u> The proposed amendments to ARM 17.30.602 provide modification of existing definitions and a new definition in order to implement the nutrient standards. The modified definition of "Total nitrogen" (number 35) provides a more technically accurate description compared to the old definition. The same is true for "Total phosphorus" (number 36). In the definition for DEQ-7 (number 41), "nutrient" has

been removed because base numeric nutrient standards will now be housed in a new department circular, circular DEQ-12. Some nitrogen compounds (nitrate, nitrite, and nitrate + nitrate) have toxic effects at relatively high concentrations and standards for them already exist and are intended to protect human health; by definition at §75-5-103(2)(b), MCA, these compounds are not considered part of the base numeric nutrients standards. Therefore, they will remain in DEQ-7 and are now listed under the DEQ-7 definition for better clarity. The new definition at (42), "DEQ-12", defines the new department circular where base numeric nutrient standards and variances from the standards will be housed. In addition to the criteria concentrations, the circular includes instructions on how to develop permits for base numeric nutrient standards, more information on how the department will go about granting nutrient standards variances, and a table to document recipients of individual variances. As there are likely to be modifications and additions to parts of DEQ-12 going forward, the department concluded that a circular would be the best means by which this complex information could be routinely updated. And, of equal importance, all of the information will be made available to the public in a single document.

- <u>17.30.619 INCORPORATIONS BY REFERENCE</u> (1) The board adopts and incorporates by reference the following state and federal requirements and procedures as part of Montana's surface water quality standards:
- (a) Department Circular DEQ-12, entitled "Montana Base Numeric Nutrient Standards and Nutrient Standards Variances," Part A (December 2013 edition), which establishes numeric water quality standards for total nitrogen and total phosphorus in surface waters;
- (a) (b) Department Circular DEQ-7, entitled "Montana Numeric Water Quality Standards" (October 2012 edition), which establishes water quality standards for toxic, carcinogenic, bioconcentrating, nutrient, and harmful parameters and also establishes human health-based water quality standards for the following specific nutrients with toxic effects: nitrate; nitrate + nitrite; and nitrite;
  - (b) through (f) remain the same but are renumbered (c) through (g).
- (2) The department adopts and incorporates by reference the following as part of Montana's surface water quality standards: Department Circular DEQ-12, entitled "Montana Base Numeric Nutrient Standards and Nutrient Standards Variances," Part B (December 2013 edition), which establishes variances from the numeric water quality standards for total nitrogen and total phosphorus in surface waters adopted by the board in Part A of Department Circular DEQ-12.
  - (2) remains the same but is renumbered (3).
- (4) if a court of competent jurisdiction declares section 75-5-313 or any portion of that statute invalid, or if the United States environmental protection agency disapproves section 75-5-313 or any portion of that statute under 30 C.F.R. 131.21, then subsection (1)(a) and section (2) are void, and the narrative water quality standards contained in 17.30.637 are the standards for total nitrogen and total phosphorus in surface water (except for the Clark Fork River, for which the standards are the numeric standards in 17.30.631).

<u>REASON:</u> The proposed amendments to ARM 17.30.619 allow for dated versions of new department circular DEQ-12 to be incorporated into other parts of the rules. It is likely that DEQ-12 will be updated through time and these future changes will affect permit limits, TMDLs, etc. As such, the document needs to be dated so that users will know which version is current. In amended (a) of the rule, reference is made to Part A of DEQ-12. Part A includes tables of the base numeric nutrient

standards and, as such, is to be adopted by the board pursuant to its authority to adopt water quality standards at §75-5-301(2), MCA. The amendments to the definitions for Circular DEQ-7 (now [1][b] of the rule) correspond to those already discussed above for definitions (ARM 17.30.602). Amended (2) of the rule addresses Part B of Circular DEQ-12, which focuses on nutrient standards variances and how these are to be implemented and updated. DEQ-12 is not adopted by the board but is instead adopted by the department. Part B of DEQ-12 may also change through time (for example, if individual variances are granted they will be documented here), and so it needs to be a dated document as provided for here in (2). Part 4 of the rule is a non-severability clause. Essentially, if the statute that defines the nutrient standards variance process in rendered invalid, then the base numeric nutrient standards would no longer be contained in the rules. The legislature intended that variances be available to permittees once base numeric nutrient standards were adopted and both pieces (base numeric standards, variances) must remain together as a package.

## 17.30.622 A-1 CLASSIFICATION STANDARDS (1) through (2) remain the same.

- (3) No person may violate the following specific water quality standards for waters classified A-1:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards contained in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

# <u>17.30.623 B-1 CLASSIFICATION STANDARDS</u> (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified B-1:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

## 17.30.624 B-2 CLASSIFICATION STANDARDS (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified B-2:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

### 17.30.625 B-3 CLASSIFICATION STANDARDS (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified B-3:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

#### 17.30.626 C-1 CLASSIFICATION STANDARDS (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified C-1:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

- (2) No person may violate the following specific water quality standards for waters classified C-2:
  - (a) through (g) remains the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular WQB-DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

REASON: The proposed amendments to ARM 17.30.622 through 627 incorporate circular DEQ-12 into the surface water classes. In each of the six use classes for surface water defined in ARM 17.30.622 through 627 (use classes A-1, B-1, B-2, B-3, C-1, and C-2), the lettered subsections under (2) define the water quality standards that no person may violate. These include subsection (h) which refers to water quality standards in Circular DEQ-7. The amendment to (h) is the incorporation of the nutrient concentrations found in Circular DEQ-12 Part A and, further, clarification that a person may violate the water quality standards in DEQ-12 Part A if they have been granted a nutrient standards variance pursuant to Part B of the circular. Amendments to subsection (i) of the rules address nondegradation and permits. Board adoption of the base numeric nutrient standards will alter the way the department applies nondegradation rules for nutrients. At present, nutrients are addressed by a narrative standard (discussed in the Overview) and, for narrative standards, the nonsignificance threshold (i.e., a level below which water quality degradation is assumed not to have occurred) is defined as a measurable change in aguatic life or ecological integrity. With the adoption of DEQ-12 Part A, nutrients will be numeric standards and, therefore, the approach by which nondegradation of surface waters is determined will change. For numeric standards, nonsignificance thresholds are calculated as a percent of the standard's concentration; thus, changes to (i) direct the department to the appropriate document (DEQ-12) to locate the numeric nutrient standards used to calculate nonsignificance thresholds.

### <u>17.30.628 I CLASSIFICATION STANDARDS</u> (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified I:
  - (a) through (i) remain the same.
- (j) Beneficial uses are considered supported when the concentrations of toxic, carcinogenic, or harmful parameters in these waters do not exceed the applicable standards specified in department Circular DEQ-7 and DEQ-12 when stream flows equal or exceed the flows specified in ARM 17.30.635(4) or, alternatively, for aquatic life when site-specific criteria are adopted using the procedures given in 75-5-310, MCA. The limits shall be used as water quality standards for the affected waters and as the basis for permit limits instead of the applicable standards in department Circular DEQ-7.
  - (k) Limits for toxic, carcinogenic, or harmful parameters in new discharge

permits issued pursuant to the MPDES rules (ARM Title 17, chapter 30, subchapter 13) are the larger of either the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards or nutrient standards variances in DEQ-12, site-specific standards or one-half of the mean instream concentrations immediately upstream of the discharge point.

REASON: The proposed amendment to ARM 17.30.628 incorporates new circular DEQ-12 into the I surface water class. I class waterbodies are those which had severe human-caused pollution problems at the time the surface water class system was adopted in the 1970s, and it is the state's intent that these waterbodies will eventually support beneficial uses typical for ecologically-similar unimpacted waterbodies. Amendments to (j) incorporate DEQ-12 alongside DEQ-7.

#### 17.30.629 C-3 CLASSIFICATION STANDARDS (1) remains the same.

- (2) No person may violate the following specific water quality standards for waters classified C-3:
  - (a) through (g) remain the same.
- (h) Concentrations of carcinogenic, bioconcentrating, toxic, radioactive, nutrient, or harmful parameters may not exceed the applicable standards set forth in department Circular DEQ-7 and, unless a nutrient standards variance from the base numeric nutrient standards has been granted pursuant to DEQ-12 Part B, Circular DEQ-12 Part A.
- (i) Dischargers issued permits under ARM Title 17, chapter 30, subchapter 13, shall conform with ARM Title 17, chapter 30, subchapter 7, the nondegradation rules, and may not cause receiving water concentrations to exceed the applicable standards specified in department Circular DEQ-7 and, when applicable, the base numeric nutrient standards or nutrient standards variances in DEQ-12 when stream flows equal or exceed the design flows specified in ARM 17.30.635(4).
  - (j) through (k) remain the same.

REASON: The proposed amendments to ARM 17.30.629 incorporate circular DEQ-12 into the C-3 surface water class. In ARM 17.30.629, the lettered subsections under (2) define the water quality standards that no person may violate; these include subsection (h) which refers to water quality standards in Circular DEQ-7. The amendment to (h) is the incorporation of the nutrient concentrations found in Circular DEQ-12 Part A and, further, clarification that a person may violate the water quality standards in DEQ-12 Part A if they have been granted a nutrient standards variance pursuant to Part B of the circular. Amendments to subsection (i) of the rules address nondegradation and permits. Board adoption of the base numeric nutrient standards will alter the way the department applies nondegradation rules for nutrients. At present, nutrients are addressed by a narrative standard (discussed in the Overview) and, for narrative standards, the nonsignificance threshold (i.e., a level below which water quality degradation is assumed not to have occurred) is defined as a measurable change in aquatic life or ecological integrity. With the adoption of DEQ-12 Part A, nutrients will be numeric standards and, as such, the approach by which degradation of surface waters is determined will change. For numeric standards. nonsignificance thresholds are calculated as a percent of the standard's concentration; thus, changes to (i) direct the department to the appropriate document (DEQ-12) to locate the numeric nutrient standards used to calculate nonsignificance thresholds.

<u>17.30.635 GENERAL TREATMENT STANDARDS</u> (1) through (3) remain the same.

(4) For design of disposal systems, stream flow dilution requirements must be based on the minimum consecutive seven-day average flow which may be expected to occur on the average of once in 10 years. When dilution flows are less than the above design flow at a point discharge, the discharge is to be governed by the permit conditions developed for the discharge through the waste discharge permit program. If the flow records on an affected surface water are insufficient to calculate a 10-year seven-day low flow, the department shall determine an acceptable stream flow for disposal system design. The department shall determine the acceptable stream flow for disposal system design for controlling nitrogen and phosphorus concentrations. For total nitrogen and total phosphorus, the stream flow dilution requirements must be based on the seasonal 14Q5, which is the lowest average 14 consecutive day low flow, occurring from July through October, with an average recurrence frequency of once in 5 years.

REASON: The proposed amendments to ARM 17.30.635 will provide a low flow for the design of disposal systems specific to eutrophication-based nutrient standards. The text of the rule that received strike-out was essentially placeholder language instructing the department to derive an appropriate low flow for nutrients. That work has now been completed. Work by the department and others shows that nuisance benthic algae can develop in about 15-20 days once nutrient concentrations exceed the proposed standards. In many streams these algae levels can ultimately lead to dissolved oxygen impacts. The department recommends the use of the seasonal 14Q5 flow for the design of disposal systems as this flow should not allow excess algae levels to develop more often than about once in every five summers, on average. This frequency of exceedence is within the acceptable recommendations of the U.S. Environmental Protection Agency for the protection of aquatic life. Unlike the 7Q10 flow, which will continue to be used for parameters in DEQ-7 and which was derived from year-round flow data, the seasonal 14Q5 flow is derived from July through October data and is therefore in alignment with the nutrient standards' periods of application. The seasonal 14Q5 is routinely calculated and reported by the U.S. Geological Survey and will be readily available for permit writers to use.

<u>17.30.702 DEFINITIONS</u> The following definitions, in addition to those in 75-5-103, MCA, apply throughout this subchapter (Note: 75-5-103, MCA, includes definitions for <u>"base numeric nutrient standards,"</u> "degradation," "existing uses," "high quality waters," "mixing zone," and "parameter"):

- (1) through (16) remain the same.
- (17) "Nutrients" means total inorganic phosphorus and total inorganic nitrogen.
  - (18) through (21) remain unchanged but are renumbered (17) through (20).
- (22) (21) "Reporting values (RRV)" means the detection level that must be achieved in reporting surface water or ground water monitoring or compliance data to the department unless otherwise specified in a permit, approval, or authorization issued by the department. The RRV is the department's best determination of a level of analysis that can be achieved by the majority of commercial, university, or governmental laboratories using EPA approved methods or methods approved by the department. The RRV is listed in Circular DEQ-7, Part A of Circular DEQ-12, and in the definition of total inorganic phosphorus.

- (23) remains the same but is renumbered (22).
- (23) "Total inorganic phosphorus" means the sum of all orthophosphates, as P, in an unfiltered water sample. Total inorganic phosphorus may also be determined by direct colorimetry. The RRV for total inorganic phosphorus is 3 micrograms per liter.
- (24) "Total nitrogen" means the sum of all nitrate, nitrite, ammonia, and organic nitrogen, as N, in an unfiltered water sample. Total nitrogen in a sample may also be determined by persulfate digestion, or as the sum of total kjeldahl nitrogen plus nitrate plus nitrite.
- (25) "Total phosphorus" means the sum of orthophosphates, polyphosphates, and organically bound phosphates, as P, in an unfiltered water sample. Total phosphorus may also be determined directly by persulfate digestion.
  - (24) through (25) remain the same but are renumbered (26) and (27).
  - (26) (28) The board adopts and incorporates by reference:
- (a) Department Circular DEQ-12, entitled "Montana Base Numeric Nutrient Standards and Nutrient Standards Variances," Part A (December 2013 edition), which establishes numeric water quality standards for total nitrogen and total phosphorus in surface waters.
- (a) (b) Department Circular DEQ-7, entitled "Montana Numeric Water Quality Standards" (October 2012 edition), which establishes water quality standards for toxic, carcinogenic, bioconcentrating, nutrient, radioactive, and harmful parameters and also establishes human health-based water quality standards for the following specific nutrients with toxic effects: nitrate; nitrate + nitrite, and nitrite; (b) through (d) remain the same but are renumbered (c) through (e).

REASON: The proposed amendments to ARM 17.30.702 will modify current definitions in the nondegration rules and will add new definitions necessary for the implementation of numeric nutrient standards. "Base numeric nutrients standards" have been added to the list of definitions from §75-5-103, MCA that are incorporated by reference. Definition (17)"Nutrients" is being repealed because it is not consistent with the use of the term in circular DEQ-12 (which contains standards for total nutrients). The two soluble compounds (total inorganic phosphorus and total inorganic nitrogen) currently listed under (17) are found in DEQ-7, and are there linked to the eutrophication narrative standard (17.30.637[1][e]) via footnote 8. These compounds are being superseded by the total nutrients in DEQ-12 Part A and will be removed from DEQ-7 during its next revision. Further, definition (17) added no clear value to the nondegradation rules because, where needed, specific nutrient compounds or forms (e.g., TKN, nitrate as N) are named or referenced in the nondegradation rules. The new definition at (23), "total inorganic phosphorus" is added here because its equivalent form ("phosphorus, inorganic") and associated RRV will be deleted from DEQ-7 during its next revision, as part of the overall movement of eutrophication-oriented nutrient standards to DEQ-12. This compound is only referred to in the nondegradation rules at ARM 17.30.715(2)(e) and there is no concentration limit associated with it; therefore, only a required reporting value (RRV) is provided here. The RRV has been modified (from 1 µg/L to 3 µg/L) to reflect routinely-achievable levels and is consistent with RRV derivation methods currently used for compounds in circulars DEQ-7 and DEQ-12. New definitions (24) and (25) correspond to those discussed above for amendments to ARM 17.30.602. In new (28)(a), circular DEQ-12 with a date is provided to assure that readers are using the most current version. In (28)(b), the department circular DEQ-7 definition has been amended for the same reasons described above for ARM 17.30.602.

# 17.30.715 CRITERIA FOR DETERMINING NONSIGNIFICANT CHANGES IN WATER QUALITY (1)(a) and (b) remain the same.

- (c) discharges containing toxic parameters or nutrients, except as specified in (1)(d) and (e), which will not cause changes that equal or exceed the trigger values in department Circular DEQ-7. Whenever the change exceeds the trigger value, the change is not significant if the resulting concentration outside of a mixing zone designated by the department does not exceed 15% of the lowest applicable standard:
  - (d) and (e) remain the same.
- (f) changes in the quality of water for any harmful parameter, including parameters listed in DEQ-12 Part A, for which water quality standards have been adopted other than nitrogen, phosphorous, and carcinogenic, bioconcentrating, or toxic parameters, in either surface or ground water, if the changes outside of a mixing zone designated by the department are less than 10% of the applicable standard and the existing water quality level is less than 40% of the standard;
  - (g) remains the same.
  - (2) and (3) remain the same.
- (4) If a court of competent jurisdiction declares section 75-5-313 or any portion of that statute invalid or if the United Stated environmental protection agency disapproves section 75-5-313 or any portion of that statute under 30 C.F.R. 131.21, then the significance criteria contained in subsection (1)(g) are the significance criteria for total nitrogen and total phosphorus in surface water.

REASON: The proposed amendments to ARM 17.30.715 will allow the department to calculate nonsignificant changes in water quality for the base numeric nutrient standards in circular DEQ-12 Part A. If adopted by the board, base numeric nutrient standards will preclude the need to use the narrative standards at ARM 17.30.637(1)(e) to interpret eutrophication-based water quality impacts from nutrients. Base numeric nutrient standards are intended to control eutrophication (see definition of eutrophication in Overview), and at the concentrations found in circular DEQ-12 Part A the department considers base numeric nutrient standards to be harmful parameters. Therefore, DEQ-12 Part A is incorporated into (f), the section of the nondegradation rules addressing nonsignificance specific to harmful parameters. Nitrogen compounds at concentrations that ARE toxic, e.g. nitrate at 10 mg/L, will remain in DEQ-7 (as discussed earlier) and toxics-based nonsignificance criteria applicable to such compounds will continue to be applied to them. The strikeout in (c) corresponds with the retaining of toxic-level nitrogen compounds in DEQ-7, and the move of eutrophication-based nitrogen and phosphorus standards to DEQ-12 Part A. Part 4 of the rule is a non-severability clause. If the statute that defines the nutrient standards variance process in rendered invalid, then the numeric nutrient standards in DEQ-12 Part A no longer apply and the narrative standard for nutrients at 17.30.637(1)(e) applies. As a result, the part of the nondegradation rules here (17.30.715[1][q]) that relates to the narrative standard would apply. The legislature intended that both major pieces of the numeric nutrient standards rules (base numeric standards, variances) remain together as a package.