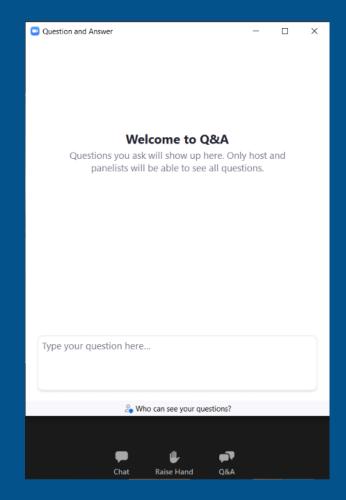




Welcome!

- This meeting has been converted to a webinar
- NWG members will be panelists
- Members of the public can raise their hand or use the Q&A feature to ask questions during the public comment portion of the meeting
- *9 raises your hand if you're on the phone
- State your name and affiliation before providing your comment















Agenda

Meeting Goal: Discuss various updates and templates for an adaptive management plan

Preliminaries

Nutrient Work Group Roll Call

DEQ Updates

- Variance Rulemaking
- DEQ Response to EPA Action Letter
- Update on AMP Rule and Circular Drafts
- Hiring Status of AMP Scientist

AMP Process

- Monitoring Plan and Implementation Plan Templates
- AMP TMDL Relationship

Public Comment & Close of Meeting

Public Comment & Next Meeting



Roll Call Nutrient Work Group Members

| Interest Group | Representative | Substitute |
|--|---------------------|------------|
| Point Source Discharger: Large Municipal Systems (>1 MGD) | Louis Engels | |
| Point Source Discharger: Middle-Sized Mechanical Systems (<1 MGD) | Shannon Holmes | |
| Point Source Discharger: Small Municipal Systems with Lagoons | Rika Lashley | |
| Point Source Discharger: Non-POTW | Alan Olson | |
| Municipalities | Kelly Lynch | |
| Mining | Tammy Johnson | |
| Farming-Oriented Agriculture | Rachel Cone | |
| Livestock-Oriented Agriculture | Raylee Honeycutt | |
| Conservation Organization - Local | Kristin Gardner | |
| Conservation Organization – Regional | Sarah Zuzulock | |
| Conservation Organization – Statewide | David Brooks | |
| Environmental Advocacy Organization | Guy Alsentzer | |
| Water or Fishing-Based Recreation | Wade Fellin | |
| Federal Land Management Agencies | Andy Efta | |
| Federal Regulatory Agencies | Tina Laidlaw | |
| State Land Management Agencies | Jeff Schmalenberg | |
| Water Quality Districts / County Planning Departments | Nick Banish | |
| Soil & Water Conservation Districts – West of the Continental Divide | Samantha Tappenbeck | |
| Soil & Water Conservation Districts – East of the Continental Divide | Dan Rostad | |
| Wastewater Engineering Firms | Scott Buecker | |
| Timber Industry | Julia Altemus | |



Variance Rulemaking Update



Timeline for Variance Rule

- 45-day public comment period ended August 22, 2022
- Public hearing was held August 18, 2022

Next Steps:

- Department response to comments
- Department Head signs rule no later than September 27, 2022, rule filed no later than September 27, 2022
- Publishes by October 7, 2022





DEQ Response to EPA Action Letter





Update on AMP Rule and Circular Drafts



Remaining Topics to Discuss

- AMP process
- TMDL AMP interaction
- Addressing EPA's technical comments in August 2021 letter on response variables and thresholds
- Translation of the narrative for all CWA programs
- Reasonable potential analysis
- Nutrient assessment method process
- Protection of downstream uses
- Revised guidance document
- Final rule language
- Case study





Hiring Status of AMP Scientist





Draft AMP Templates



Publicly-owned Mechanical Facilities

Reasonable Potential to cause or contribute to exceedance of <u>narrative</u> nutrient standard?

see additional DEQ guidance (1)

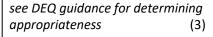


- Effluent Monitoring for N and P
- Maintain any existing limits
- Potential near field Response Variable Monitoring (2)





Interpret the narrative nutrient standard to focus on P.
DEQ finds P prioritization appropriate?







Enter Adaptive Management Program

- Develop and implement WQBELs by interpreting the narrative to ecoregional ranges for P
- Compare any existing limits or applicable TMDL WLAs (N, P or both)
- Provide Compliance Schedule if new or more stringent P limits
- Effluent monitoring for N and P
- Downstream and upstream Response Variable monitoring (near field)
- Require Nutrient Optimization

Water quality improving in response to P load reductions and uses protected?
(4)



MPDES permit renewal Develop WQBELS for N and/or P by interpreting the narrative to ecoregional ranges Permittee choices:

- Adaptive Management Program
 Watershed-scale Monitoring
 Plan and Implementation Plan*
- 2) Apply for Individual Variance
- 3) Compliance Schedule without AMP**

Long-term compliance schedule with AMP steps as interim milestones (e.g. Watershed Inventory, Stakeholder engagement)

**Short-term Compliance Schedule ~5 years.

(5)

Circular DEQ-15 Requirements

- Permittees operating under the phosphorus-focused phase of the adaptive management program are required to collect instream nutrients and response variables data.
- If the department finds that (1) phosphorus-focused control at the point source was unsuccessful in supporting beneficial uses and achieving the narrative nutrient standards, or (2) that phosphorus prioritization was not appropriate for the point source or receiving waterbody, the permittee must develop and execute an AMP Implementation Plan.

Monitoring Plan Elements

- AMP watershed identification and description
- Collection of nutrient concentration data during applicable index period (growing season)
- Collection of response variable data for applicable ecoregional zone
- Identification of near field and far field sampling sites
- Field procedures, sample handling and laboratory analysis, QA/QC, data management and analysis for collected parameters



Implementation Plan Elements

- 1. AMP watershed identification and description
- 2. Identify, quantify, and characterize all sources of nutrient contributions in the AMP watershed
- 3. Identify partners
- 4. Identify load reduction goals and action items for reduction of nutrients in the watershed
- 5. Demonstration of ability to fund and implement the plan
- 6. Continued data collection
- 7. Timeline for completing above components and annual reporting
- 8. Outreach strategy and communication plan





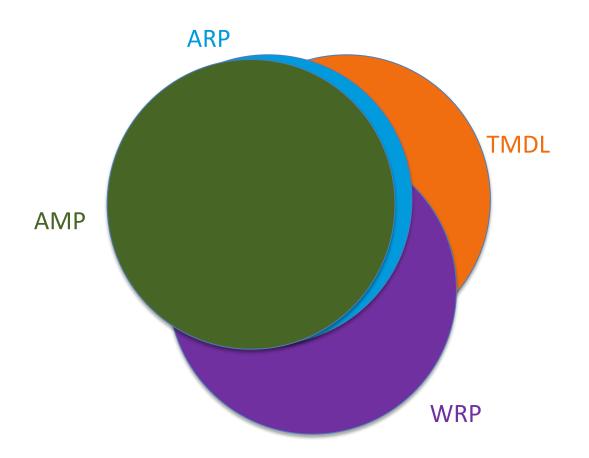
AMP – TMDL Relationship



Document Types

- Total Maximum Daily Load (TMDL): Establishes allowable pollutant loading (WLA, LA, MOS) to meet beneficial uses
- Watershed Restoration Plan (WRP): Locally developed roadmap prioritizing NPS WQ improvement practices
- Alternative Restoration Plan (ARP): Locally driven restoration approach where sources are understood and project implementation is likely; may delay TMDL development
- Adaptive Management Plan (AMP): Watershedspecific tool developed under the adaptive management program to achieve narrative nutrient standards

Relative Plan Overlap



Document Comparison

| | TMDL | ARP | WRP | AMP (as proposed) |
|------------------------------------|--|---|---|---|
| Document guidance/ review criteria | 12 decision rationale, 40 CFR 130.7 | 8 Elements, 2013 Vision | 9 Essential Elements, 2008 EPA handbook | SB 358, Proposed rule (9 imp. reqs.) |
| Key considerations | Source assessment, load & wasteload allocations, margin of safety, reasonable assurances | Sources & contribution estimates largely understood, funding sources ID'd, milestones | Similar to ARP, required for 319 fund eligibility, nonpoint source focus, often follows a TMDL | Similar to ARP, point source & nonpoint source |
| 303(d) list impact | EPA-approved TMDLs change category | Could gain EPA measures credit, same category | Depends if a TMDL has been completed | Could gain EPA measures credit as ARP, same category |
| MPDES permit impact | Permit limits must be consistent with the assumptions and requirements of WLA | No MT examples; EPA assumes ARPs could be used to inform permit limits | No direct impact | MPDES permit updated to reflect AMP effluent limits |

Document Comparison

| TMDL Decision Rationale | Also present in: |
|---|------------------|
| 1. Identification of Waterbody, Pollutant of Concern, Pollutant Sources, and Priority Ranking | *AMP, ARP, WRP |
| 2. Description of Applicable WQS and Numeric WQ Target | AMP, ARP, WRP |
| 3. Loading Capacity – Linking WQ and Pollutant Sources | AMP, ARP, WRP |
| 4. Load Allocations* | AMP, ARP, WRP |
| 5. Wasteload Allocations | |
| 6. Margin of Safety | |
| 7. Seasonal Variation | *AMP, ARP, WRP |
| 8. Reasonable Assurances | |
| 9. Monitoring Plan | AMP, ARP, WRP |
| 10. Implementation | AMP, ARP, WRP |
| 11. Public Participation | AMP, ARP, WRP |
| 12. Submittal Letter | *AMP, ARP |

AMP – ARP - TMDL Takeaways

- Proposed AMP could fit as an ARP in watersheds where a TMDL has not been completed
 - DEQ would approve AMP and submit to EPA as an ARP
- Recognized ARP would still need a TMDL in the future unless WQS/beneficial uses are achieved
 - Timeline for achievement is fluid, but progress should be re-evaluated regularly to determine if the TMDL priority should change
- A waterbody/pollutant combination with a recognized ARP would likely be ranked lower on DEQ's TMDL priority list due to on-the-ground efforts
 - To recognize on-the-ground activities
 - With consultation of Statewide TMDL Advisory Group (STAG)
 - This could change with new data, changing priorities, etc.
- Development of AMP/ARP would expand the reach of WQ improvement activities in MT



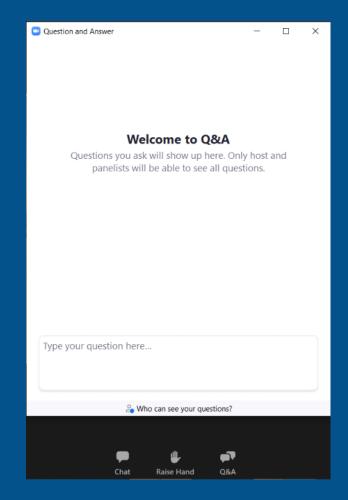


PUBLIC COMMENT



Questions/ Comments

- Raise hand (*9 if on the phone) or type questions into the Q&A
- DEQ will unmute you if you wish to provide your comment orally
- If calling by phone, press*6 to unmute
- State your name and affiliation before providing your comment

















Next Meeting



Next Meeting

Wednesday, September 14, 2022, 9 – 11 a.m.



Thanks for Joining Us

Contact:
Christina Staten
CStaten@mt.gov

To submit comments or questions



https://deq.mt.gov/water/Councils

