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WHEREUPON, the following proceedings were had:

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CHAIR RUFFATTO: Now we're moving right into our action items, and I will make some introductory comments. First I will state the matter, the first matter.

The first matter is on Page 6 of our agenda, and it's the petitions of Teck Coal,
Limited, and the Board of County Commissioners of
Lincoln County to review ARM 17.30.632(7)(a),
pursuant to Montana Code Annotated 75-5-203.
We've been referring to this as the stringency review.

The Board will now consider a proposed order with findings of fact, conclusions of law, to implement the decisions that were made at the Board meeting on February 25th. And the Board can either accept, amend, or reject the language in the proposed order.

As an introductory matter, I would like to just point out that the proposed final findings of fact and conclusions of law and order were in your packet. I hope all of the Board members have that in front of them in some manner. I take

responsibility for the content of that proposed final findings of fact and conclusions. I received some help from ALS, but I'm responsible for the content.

The purpose, as I drafted it, my purpose was to incorporate the decisions from the February 25th meeting. There were two issues that we were less definitive about at the last meeting for various reasons, at the February 25th meeting.

Those two issues were whether the Board was going to conclude that new rulemaking is required; and two, whether the record contains sufficient evidence. We had a motion on that, but it was fairly inspecific.

We have now found out from the notice that came out earlier this week that the DEQ has answered one of the questions that we were asking last meeting, and that's whether DEQ is going to proceed with new rulemaking or some other process. And they have initiated a process that is not new rulemaking, so we've got an answer to that question.

As we go through the proposed final decision document, I will call to your attention where these questions come up, and they're near

the end, so we won't have to address them until we get close to the end, but we will address them at that time.

My concept is to go through the decision document fairly slowly and deliberately, giving all of the Board members a chance to make comments, suggest changes, ask questions, and we will work through the document. Does anybody have any questions, comments, suggestions, before we proceed with that process? Yes, Doctor.

BOARD MEMBER LEHNHERR: Thank you,

Chairman Ruffatto. I have a few points to make,

and then I will end with comments specifically

about the FOFCOL.

I'm the only person on the Board that was with the previous Board that made the rule, and as I've said before, that rule was made after hearing from dozens of citizens, and some of the most competent water quality scientists in North America, if not the world.

Thousands of pages of documentation were created in support of the science and the rule, and we were all given thousands of pages of documents for the last meeting, so everyone has had an opportunity to review those written

findings, those multiple peer reviewed studies that are referenced.

I saw them the first time around, and had a chance to take a quick look at them the second time around. And it's really clear that the 1.5 micrograms per liter number was misinterpreted by us last time. It is really --

It's not a hard stop black and white number. It's not a black and white standard. It's basically a guideline established by the EPA with a huge asterisk attached to it that asks that multiple factors be considered by authorities, local regulatory bodies, when they create their standard. And I obviously think we erred at the last meeting, and that we ignored the science, but it is what it is.

I have a second point, though. We were going through a series of questions regarding stringency, and whether or not the EPA standard was more stringent, and we looked at, we dealt with various points, dealt with them in a logical way.

We dealt with the standing issue, whether or not Teck Coal had standing. It's sort of ridiculous that Teck Coal can be considered a

person, but I realize from a technical and legalese, standpoint, they're considered a person.

But we did not consider whether or not they were affected by the rule. And the first go around, when we created the rule, Teck Coal said, "You're wasting your time. This rule will not affect us." And now with the newly reconstituted Board, Teck Coal sort of tripped over itself, hurrying to get back to this Board, saying, "Oh, now we've changed our mind. This rule does affect us." And I think it will be interesting to see what happens when British Columbia lowers its standard to almost the 0.8 standard that Montana has.

My last point is just regarding this FOFCOL, and why we're even faced with it. I didn't think we'd be dealing with this issue again so soon. I'm more than happy that we are, because it allows me to comment and clarify some things, and it may not do any good.

But usually a FOFCOL is created after a quasi-judicial, a very formal hearing, and created by a Hearing Examiner. I've never seen a FOFCOL written by a Board member. And I'm just wondering.

It was clear what our intent was at the last meeting, and we handed things back to DEQ.

So I'm not sure why we need the FOFCOL, and perhaps we do, but it certainly raises a lot of questions. It's somewhat irregular to have a Board member write a FOFCOL, and have a FOFCOL created under these circumstances. So maybe we could just address that briefly.

And then I just want to say finally I find great irony in this whole process that we are -- well, some people are trying to create a different standard for Montana for a foreign company that was fined \$60 million last year for selenium pollution in Canada. You'd think we'd want to pay attention to that. But I do find it somewhat ironic.

But anyway, perhaps we could deal with the issue of why we even need the FOFCOL. Thank you.

CHAIR RUFFATTO: I will address that question, and if you have other questions, Doctor, I'll try to address them.

If you read the transcript from the last meeting, it was very clear that we were making decisions that would be finalized in a document at

the next meeting, so I don't think there's any doubt that that was the intent of the last meeting. So I'm surprised that you're surprised, because if you go back and read, it will be very

clear to you.

What other questions would you like answered?

BOARD MEMBER LEHNHERR: Well, why the form of a FOFCOL, and why was it written by a Board member?

CHAIR RUFFATTO: The form of a FOFCOL is a typical form for a decision document, and it's perfectly appropriate for any -- I mean there's no requirement. As a matter of fact, the concept would be that the Board would write all of the FOFCOLs. We just don't have time to do that.

The only reason why it might be unusual is because we usually refer those things to Hearing Examiners. We didn't refer this to a Hearing Examiner, so the only way for that to occur was either to have our Counsel write it, or one of the Board members write it.

I felt I was the most familiar with the issues, and I felt that I could accomplish it more efficiently and effectively than trying to get

some other lawyer up to speed to write it.

BOARD MEMBER LEHNHERR: Thank you.

CHAIR RUFFATTO: Thank you. Any other questions or comments?

(No response)

CHAIR RUFFATTO: Okay. What I propose that we do, I propose that we go through the document, not quite page by page. I'm going to call it kind of section by section. I'm going to give each of you, or all of you, a chance to comment, suggest changes, whatever you want to do with each section, and we'll see how that goes and see how that proceeds.

And the first section I would call your attention to is Section 1, the procedural history, and that is covered on Pages 1, 2, and 3. Do Board members have any comments or questions or suggested changes?

(No response)

CHAIR RUFFATTO: I will give you a little time each time we change to give you a chance to glance at what you're looking at, and see if you have some changes. I'm assuming you've all read it and made whatever notes that you want to talk about.

(No response)

CHAIR RUFFATTO: Hearing none on that first section, I will go to Paragraph 1 under findings of fact, and that's the statute that we're dealing with. It's that portion of the statute which is relevant. Any questions, comments, suggestions on Section 1 or Paragraph 1 under findings of fact?

(No response)

CHAIR RUFFATTO: Then I'm going to go to what I refer to as the next section. It will be Paragraphs 2 through 5 of the findings of fact, and that's on Pages 4, 5, and 6 of the document.

And these paragraphs relate to the rulemaking process that was conducted in 2020 to make the lake numerical standard and adopt the lake numerical standard of .8 micrograms per liter. I'll pause for minute and let you look.

If I'm going too fast, speak up and we can slow down.

(No response)

CHAIR RUFFATTO: I'm going to Page 6

now, and we're going to look at Paragraph 6

through 15, and this relates to the petitions that
were filed and the findings of fact. That's

Paragraph 6 through 15 of the findings of fact, and this relates to the petitions and the Petitioners' standing.

I'm now going to move to Page 9 and look at Paragraphs 16 through 19, and these paragraphs deal with the federal guideline of 1.5 and the site specific procedures that were adopted as a guideline by EPA. That's Paragraph 16 through 19.

MS. SCHERER: Chairman Ruffatto, Kirsten Bowers has her hand up.

CHAIR RUFFATTO: Yes, Kirsten, let's hear what you have to say.

MS. BOWERS: So I just have a question, and that is whether interested parties will have the opportunity to state any exceptions or objections to findings of fact and conclusions of law in the proposed FOFCOL.

CHAIR RUFFATTO: No. If Board members

-- because you had your opportunity to speak about
all these things last meeting. If a Board member
has a question of you, then we will entertain
that, but we're not going to open this up to
exceptions because you and the Teck Coal people
have had, and Lincoln County, have had ample
opportunity to make your positions known with

briefing and a lot of arguments at the last meeting.

MS. BOWERS: Okay. Thank you, Chair Ruffatto.

CHAIR RUFFATTO: I would repeat. If any Board member wants to call on the interested parties, they can do that, but we're not going to open it up for oral argument as such.

Paragraphs 16 through 19.

Then I'm going to go to Page 11

Paragraphs 20 through 23, and these paragraphs

deal with the basis for comparing the lake

numerical standard with the appropriate federal

guideline.

BOARD MEMBER SIMPSON: Mr. Chairman.

Yes, Dave.

BOARD MEMBER SIMPSON: I'm not asking for any changes, but I just wanted to highlight Item 22 there that talks about the use of whole body fish tissue threshold of 5.6 as opposed to 8.5.

CHAIR RUFFATTO:

I had not picked that up in my reading of the background, and I don't believe that I read the minutes of that particular meeting. But at the last meeting I had commented that I thought

the inputs to the model were excessively conservative, and if this quote is correct, I think it confirms that the result of 0.8 was predetermined, and that it appears that the modeling inputs were essentially doctored to reach that conclusion.

CHAIR RUFFATTO: Thank you, Dave. I think if you go to the cites here, you will see the accuracy of these statements, and these points were discussed in the briefs.

BOARD MEMBER SIMPSON: Thank you.

CHAIR RUFFATTO: You're welcome.

BOARD MEMBER SMITH: Chairman Ruffatto.

CHAIR RUFFATTO: Yes. Okay. Joe.

BOARD MEMBER SMITH: I didn't know if it was time to comment on specific numbers yet, but back up to item No. 16.

CHAIR RUFFATTO: Yes. We're wanting all the comments that we can get.

BOARD MEMBER SMITH: There's no federal standard for selenium, and I thought during the last meeting we discussed that the federal standard was the specific number. Like say for the water column, the number 1.5 micrograms per liter was the standard. Am I incorrect?

CHAIR RUFFATTO: This is a matter of terminology. There is no federal standard because standards relate to the specific standards adopted by states and tribes. These are the federal guidelines, and they're not standards.

And if you go back to the statute itself, you will see that the statute deals with both standards or guidelines, where it talks about regulations or guidelines. So the 1.5 is the guideline established by EPA and applied nationally.

BOARD MEMBER SMITH: Understood. Thank you for that.

CHAIR RUFFATTO: And anybody can back up anytime. Maybe I'm going too fast here. And don't be bashful. I want all the comments that you have and suggested changes.

We're still on Paragraphs 16 through 19.

I'm moving on then to Page 11,

Paragraphs 20 through 23, which is the basis for comparison between the .8 standard and the appropriate federal guideline.

I'm moving to Page 12 Paragraphs 24 through 28, and these generally deal with the rulemaking.

BOARD MEMBER LEHNHERR: Chairman Ruffatto.

CHAIR RUFFATTO: Yes. Dr. Lehnherr.

BOARD MEMBER LEHNHERR: Dr. Lehnherr
here. I haven't been saying anything just because
I disagree with most of the points in this
document obviously. I disagree about the need for
this document, but I certainly disagree with most
of the contents, so there's really --

I think this is a train that has left the station, and there's really no point in me taking up time pointing out why so many of these points are in error.

But I do want to point out what I think is particularly egregious in Item 27, where the supporting document it says is Teck comments, which I just -- I think it's totally unacceptable to have the Teck Coal being used to support this document, and it feels like we are supposed to be building a henhouse, but we're taking instructions from the fox.

So that's just an example of one of the many things that I disagree with about this document, but I won't take up time working on every point here because I don't think it's going

17 to matter, but I just wanted to point that out. Thank you.

CHAIR RUFFATTO: I appreciate your point actually. I'm glad you pointed that out because this is one of the areas where we did not make a sufficiently definitive decision at the last meeting.

And when I was drafting this I realized that, and I struggled with how to deal with it, and in the end, I wrote this to leave open the question of whether or not the existing record -- and I put in a cite for the Teck comments to demonstrate that there are questions. So that citation only points to the fact that questions have been raised. Does that make sense to you, Doctor?

BOARD MEMBER LEHNHERR: Yes. That makes sense. I appreciate that. Thank you.

With that. Actually I think it might be appropriate to deal with that right now as long as it has come up, the question of what do we do, what does the Board want to say in the final decision document regarding the record, and whether it could support the findings that are

required.

And if you recall at the last meeting,
David Simpson raised a whole series of questions,
but then when the motion was made, we could not
reach a conclusion on that point conclusively.

When I was going through this, I realized that we had not decided that definitively, so I left this question open. I did not have the Board decide this question, and so that's the position I took when I drafted it.

But I want you all to consider whether or not you want to take a position as a Board on the adequacy of the rulemaking record to provide evidence to support the required findings.

If I've confused you all, please ask and I'll try to clarify.

(No response)

CHAIR RUFFATTO: I will repeat myself in hopes that maybe if I state it a little differently.

In this draft I have not provided that the Board has made a decision on the adequacy of the record to support the required findings. I've left that as an open question, which I'll elaborate a little bit.

I think there are a lot of issues with that question, both legal and factual, and so my conclusion in the end was it was better to leave that as an open question that the DEQ will have to wrestle with in its process, and I expect that question may come up in some forum in the future, but I'm suggesting at this point that we not address it.

BOARD MEMBER SIMPSON: Mr. Chairman.

CHAIR RUFFATTO: Yes.

board member simpson: Just an observation, and that is that here we're questioning whether the record, rulemaking record, contained the evidence, included the evidence specifically required to support the finding, and in reading the draft that DEQ has circulated, I believe it would be an accurate statement to say that they have concluded that there was enough information to support the finding. So it's a rather important point, particularly if the Board does not take a position on it.

CHAIR RUFFATTO: I agree with you completely that the draft circulated by DEQ this week does take a position on that, and all I can say is that I'm still inclined to leave the

question open for the reasons I stated. There are clearly factual and legal questions associated

I'm inclined to let DEQ's process work out, and we don't know what the end result of that will be, because there's a process which could produce changes in those findings, and so we don't know what's going to happen in that process. So I'm inclined to leave this question open.

(No response)

with this.

CHAIR RUFFATTO: I'm going to move on, but if someone wants to change that, they can make a motion or argue in favor of changing what is drafted.

(No response)

CHAIR RUFFATTO: I'm going to move on to the conclusions of law. Conclusions of Law 1 through 5, I view those as kind of the introductory conclusions of law that set up the rest of them, and this is on Page 13 and 14.

(No response)

CHAIR RUFFATTO: Hearing none, I will move on to the next group. These are conclusions of law regarding standing. These are six through eight. And Doctor, here would be your time to

talk about these conclusions.

BOARD MEMBER LEHNHERR: Chairman

Ruffatto, not so much specific to this document,

but it might be helpful to remind -- and maybe

everyone on the Board is aware of this -- but

sometimes -- I know it took me awhile to have it

sink it in.

As I understand it, if we had significantly changed or changed points in the findings of fact, we would have to basically go back and review the record, whereas we can change points in the conclusions of law without having to do that. Am I correct?

CHAIR RUFFATTO: No, that's not accurate in this case, Doctor. The standard that you're talking about is when a findings of fact and conclusions of law come from a Hearing Examiner. These didn't come from a Hearing Examiner, so that point does not apply here. But we can change anything in the findings or fact or conclusions of law in this document without violating any rules.

BOARD MEMBER LEHNHERR: Thank you.

CHAIR RUFFATTO: All right. I'm going to go to Page 14. No, I've already done those.

I'm sorry. We just finished Paragraphs 6 through

8 on standing, and now we're going to nine through 2 sixteen which concerns the comparison of the lake

numeric standard and the Federal guideline.

(No response)

CHAIR RUFFATTO: Now I'm going to go to Page 18. Again, if I'm moving too fast, or anybody wants to back up, we can do that at any time.

Page 18 Paragraph 17 through 19 deal with the failure to comply with the stringency statute. Actually I should say 17 and 18.

(No response)

CHAIR RUFFATTO: Then let's look at

Paragraph 19 on Page 19, and this is the paragraph

that I alluded to before where the Board is

determining that we do not need to make a

determination as to the adequacy of the evidence

in the record to support the required findings.

(No response)

CHAIR RUFFATTO: Hearing no points on that, I'm going to go to Conclusions of Law 20, Paragraph 20 on Page 19, which states that the stringency statute expressly requires peer reviewed scientific studies.

BOARD MEMBER REITEN: Mr. Chairman. So

does this mean that for what we're working on now,
we're supposed to ignore the draft written
findings that DEQ provided us for this meeting?

CHAIR RUFFATTO: So DEQ provided us written findings for the last meeting.

BOARD MEMBER REITEN: I'm talking about the March 2022 draft written findings for the water column standard.

CHAIR RUFFATTO: Oh, okay. You're talking about the document that came out on Sunday, I think.

BOARD MEMBER REITEN: Yes.

CHAIR RUFFATTO: That's not a part of this process. It kind of informs this process, but that's not we're doing here.

BOARD MEMBER REITEN: That's what I understand, and I just wanted to clarify that, because it definitely discusses the fact that all of the stuff has been peer reviewed. So that's my only comment. Thanks.

CHAIR RUFFATTO: Thanks, Jon. You're right about that.

Hearing none on Paragraph 20, let's go to the order, also on Paragraph 19. And to begin with, I want to move that we adopt an initial

24 sentence that I overlooked when I wrote this. 1 2 That initial sentence should read: "Teck and Lincoln County both have standing to bring the 3 petitions." I should say "each have standing." 4 5 I will read that again. I move that we add an initial sentence after the words "ordered 6 7 that," "Teck and Lincoln County each have standing to bring the petitions." Is there a second to my 8 motion? 9 10 Mr. Simpson, if you said something, 11 you're on mute. 12 BOARD MEMBER SIMPSON: Second. 13 CHAIR RUFFATTO: Yes, thank you. A motion has been made and seconded that we add the 14 15 sentence, "Teck and Lincoln County each have standing to bring the petitions." Discussion. 16 17 (No response) 18 CHAIR RUFFATTO: Any discussion? 19 (No response) 20 CHAIR RUFFATTO: I will call the 21 question. I will call this by roll call vote. So 22 Sandy, please take a roll call vote, either yes or 23 no.

MS. SCHERER: Chairman Ruffatto.

Yes.

CHAIR RUFFATTO:

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1 MS. SCHERER: Board Member Lehnherr. 2 BOARD MEMBER LEHNHERR: No. 3 MS. SCHERER: Board Member Simpson. BOARD MEMBER SIMPSON: 4 Yes. 5 MS. SCHERER: Board Member Reiten. BOARD MEMBER REITEN: 6 No. 7 MS. SCHERER: Board Member Smith. BOARD MEMBER SMITH: 8 MS. SCHERER: Board Member Altemus. 9 10 BOARD MEMBER ALTEMUS: CHAIR RUFFATTO: I think the vote is 11 12 five to two. It passes. So I'm going to -- I'm 13 not going to read these, but if anybody has any 14 more questions about the order portion, please 15 raise them. 16 I have one more point I want to discuss, 17 but it's not evident from what you have in front 18 of you, or it may not be. The point I want to 19 discuss is a point that we did not actually vote 20 on the last meeting, and that is whether -- go 21 ahead, David. 22 BOARD MEMBER LEHNHERR: Just a point of 23 order. What was the vote again? The four versus

CHAIR RUFFATTO: Oh, you're exactly

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against --

right. Stacy isn't on. I appreciate your correction. It's four to two.

BOARD MEMBER LEHNHERR: Thank you.

CHAIR RUFFATTO: Thank you. The last point I want to discuss is a point that we did not discuss -- or no, we did not reach a conclusion.

We discussed it at length, but we did not reach a conclusion, and that is whether the Board is going to make a determination of whether or not rulemaking, initiation of rulemaking is required to produce a valid and enforceable rule for the water column standard, and that's actually reflected in the last sentence of the order, which in essence leaves it up to DEQ how they proceed.

When we were discussing this last time, we asked DEQ how they were going to proceed. They declined to give us an answer, and I had no problem with that. They probably hadn't decided. But now we do have an answer to the question, so whether or not we as a Board want to make a statement, conclusion, and order that says that rulemaking is required.

I have mixed kind of thinking on this.

As I articulated last meeting, it was my view that new rulemaking is required, and for that reason I

would think maybe we should.

The flip side of that is that DEQ, although they could have initiated rulemaking -
I'm sure they have their reasons for not. I don't know what they are -- but this question, again, I think will come up in other forums, so I don't think we need to make a conclusion, but I think we could, and we would be able to do that.

I'm sure -- I will state it. I'm confident, based on what the record reflected last time, that it's DEQ's position that we do not have jurisdiction to state that -- I disagree with that -- but that doesn't mean that we should exercise that jurisdiction.

So I'm asking the question of whether or not you want to add something to state that the Board is of the view that the initiation of new rulemaking is required.

BOARD MEMBER ALTEMUS: Mr. Chair.

CHAIR RUFFATTO: Yes.

BOARD MEMBER ALTEMUS: And members of the Board. I think the Board should ask DEQ to go through the process of new rulemaking, just so that we have all our T's crossed and I's dotted. I don't know that it will be any different than

what they came up with a couple years ago, because even the proposed findings weren't any different without any new information, but I do think that we should be on the record, personally I think we should be on the record to request that. Thank you.

CHAIR RUFFATTO: I appreciate your comments. Any other comments, discussion?

BOARD MEMBER SIMPSON: Mr. Chairman, members of the Board. DEQ in preparing its written findings will either sustain the rule as it is written right now or repeal it, which certainly would require rulemaking to repeal the rule.

I guess the question I have is that I believe we determined that because the proper procedure was not followed, the existing rule is essentially not in effect. That being the case, does that mean that the rulemaking continues until the written findings are complete? And then my question is: Who makes the determination that the written findings are adequate?

CHAIR RUFFATTO: I think there are a number of questions in that question, Dave.

BOARD MEMBER SIMPSON: There are at

least three.

CHAIR RUFFATTO: At least three. I will answer my views on that, and they don't necessarily mean that they're correct.

Number one, the rulemaking that the Board completed was completed in 2020. There's no ongoing process. That's my view.

Number two, the Board has not made the statement that the existing rule is unenforceable and invalid. That's my view. I believe there are counter arguments to that, if DEQ effectively goes through the process and makes adequate written findings based on adequate evidence, but that's just my view, that even if they complete the process that they're on, it's my view that the rule will not be valid.

Now, the question that I raise is: Do we want to make that statement, or anything close to it? And I drafted this so we didn't make that statement, so we left it open to some other time and place for some forum, a Court or this Board, to address that question.

I don't think DEQ is going to change their mind if we make that statement as Board Member Altemus suggested. I don't think they're

going to change their mind. We made it clear that we would -- or at least I made it clear that we would prefer that they started a rulemaking process, but they decided to go a different route, and stated that we have no jurisdiction there.

So I don't think that they're going to change their mind, and that's part of my conflict. I'm not sure that I want the Board to take a position directly counter to DEQ when we know that that will be coming, or I expect -- I don't know -- I expect that will be coming up in some forum at some point in the future, and it can be addressed then.

So we're back to Julia's statement that she thinks we should make the statement. I'm torn, and I could be convinced either way, if the Board members have some views and have other considerations.

BOARD MEMBER LEHNHERR: Chair Ruffatto.

CHAIR RUFFATTO: Yes.

BOARD MEMBER LEHNHERR: Thank you for letting me comment. It just seems like rulemaking would be unnecessarily energy and time consuming for DEQ, and so much has been done already, and so I would tend to be against a call for rulemaking.

Thank you.

CHAIR RUFFATTO: That's a valid point.

BOARD MEMBER SIMPSON: Mr. Chairman, I

tend to agree with your reasoning that this

probably should be left to the Department as they

go through the process, and if there is a

definitive reason for initiating rulemaking, it

will come up along the way, either from the

Department or interested parties, I would think.

I guess I'm on the same page you are. I'm not

sure either way.

CHAIR RUFFATTO: Okay.

BOARD MEMBER ALTEMUS: Mr. Chairman, I'm sorry. Just one last thought here. I think since our findings -- we haven't actually voted on them -- but our findings are different than what the DEQ had come up with a couple years ago, and that's why I'm thinking that we need to be on the record now.

I do agree it's going to come up in the future and we're going to revisit this, but I think it strengthens our position if and when we get around to voting on your order. So I guess that's my feeling as to why I think we should do it now, but I will defer. Thank you.

CHAIR RUFFATTO: Julia, I really 1 2 appreciate your comments because as I said, I'm I will give you some language, and then you 3 can decide if you want to make a motion, and then 4 5 if it's seconded, we can vote on it. Do you want to do that, or do you want to not do that? 6 7 give you some language that I drafted that we could add to accomplish the purpose I think that 8 9 you're driving at. 10 BOARD MEMBER ALTEMUS: (Nods head) 11 CHAIR RUFFATTO: Okay. The language 12 that I drafted was to add a sentence at the end of 13 the order portion which reads: "Because the Board's rulemaking failed 14 to comply with MCA Section 75-5-203, in order to 15 have a valid and enforceable lake water column 16 17 standard, new rulemaking must be initiated." 18 BOARD MEMBER ALTEMUS: I support that 19 statement. Thank you, Mr. Chair. 20 CHAIR RUFFATTO: Do you want to move 21 that we add it? 22 BOARD MEMBER ALTEMUS: Thank you.

CHAIR RUFFATTO: Do we have a second?

BOARD MEMBER SIMPSON: I'll second.

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move.

It's been moved and

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seconded that we add the language. Let's discuss (No response)

CHAIR RUFFATTO:

CHAIR RUFFATTO: Let me articulate why I would say that new rulemaking is required, and that is because the statute calls for a particular kind of rulemaking, and that rulemaking has to be initiated with a statement that the rule that's proposed is more stringent, and with the findings included in that initiation. That's what the statute requires.

Because that's what is required, the failure to have done that back in 2020, in my opinion, makes the current rule in violation of the statute, and therefore not enforceable.

And now I am prepared to -- if Kirsten Bowers, I will ask her a question. Would you like to comment on this, and that was the -- I left that open, and if you comment, I will probably ask Ms. Marquis to comment. And my question is: How do you justify not initiating new rulemaking?

MS. BOWERS: Chair Ruffatto, members of the Board.

First of all, the initial publication of

the rule did contain a statement the rule was not more stringent than Federal regulations, and that's why the Board didn't make the findings. So I don't think basing a determination that the rulemaking is defective on the fact that the public wasn't given notice of the Board's stringency determination is not factually correct, because the public did have notice, and they had actual notice, because they commented on the stringency.

CHAIR RUFFATTO: Thank you. Ms.

Marquis, would you like to address that issue?

MS. MARQUIS: Yes. Good morning. Thank

you, Chairman Ruffatto, members of the Board.

I agree with Chairman Ruffatto's statement, and that has been Teck's position from the beginning. Teck pointed out in its comments to the draft rule in the letter dated, I believe it's November 23rd, 2020, that the rule is more stringent than federal, and that for the rulemaking to be valid, that stringency needed to be pointed out at the beginning of the rulemaking process, and the written findings needed to be provided to the public at the front end, so that the public had a clear view of everything.

It's not fair to the public to say it's not more stringent, and then go through the whole process, and then come back and say that it is more stringent. We don't know how that would have hit other members of the public, how they would

have received that information.

So we pointed in our briefing to the legislative history on this matter, and it was clear in the legislative history that when this statute was being contemplated, the Legislature, their intent was that the public would be adequately informed of the stringency at the front end of the rulemaking, and that the written findings would be proposed and clarified at the front end, so that the public could comment on that stringency, and decide if it supported the need for the rule at the initiation and throughout that MAPA process of public comment.

So Chairman Ruffatto, members of the Board, I agree with Chairman Ruffatto's statement earlier that the initiation of the rulemaking needed to comply with the stringency statute and it did not. Thank you.

CHAIR RUFFATTO: I'm going to put a little more meat on my opinion. Okay.

DEQ's argument is that because one or two of the people commenting on the rule figured out that it was more stringent doesn't mean that the vast majority of the public accepted the Board's statement that it was not more stringent, and proceeded through the whole proceeding without knowing that that was the case.

So what we need is a process that tells the public, "It's going to be more stringent than the federal, so take that into consideration in the rulemaking process."

So that's my reasoning. So I think we've been going now for an hour and 15 minutes. Yes, Dave.

BOARD MEMBER SIMPSON: Sorry, Mr.

Chairman, to interrupt. If I could just follow up briefly on your comment just now.

Looking at 75-5-203, it is contemplated that the written finding be a part of the rulemaking, but in this case as was pointed out, it was not.

So under Paragraph 4 of that section, a person affected by the rule and believes it to be more stringent may petition the Board to review the rule, which has happened. And the cure for

that is that if the Board determines -- or excuse me -- the Department determines that the rule is more stringent -- I'm reading from -- no, "If the Board determines its rule is more stringent than comparable Federal regulations or guidelines, the Department, previously the Board, shall comply with this section by either revising the rule, which constitutes rulemaking, to conform to the federal regulations or guidelines, or by making the written findings as provided under Subsection (2)," which I don't believe is rulemaking. It appears to be a separate document.

CHAIR RUFFATTO: That is a reasonable approach, but I think that if you read the statute as a whole, the way that the DEQ can accomplish what they're charged to do is to go through rulemaking, and the fact that they've decided not to I don't understand, because of the defective rulemaking from the start.

And because the public is not addressing now whether or not the rule is right, what the document as presented is whether or not they have made the finding which is after the fact. There's words in the law that describe this, but it's an after the fact justification.

When the rulemaking was going on, the public was told, "It's not more stringent," and what the public does, that the public doesn't do, what a few people did, and figure out that it was more stringent, but they accept what the Board announced at the beginning and went with that.

So I'm going to call a recess of about ten minutes, we're going to come back and have whatever further discussion you want, and then we will vote on this point. So it is now 10:35.

Let's come back at -- oh, excuse me -- 12:35.

Let's come back at twelve -- Well, I just blew past lunch. Let's break for lunch for 45 minutes and --

BOARD MEMBER ALTEMUS: Mr. Chair, it's 10:35. I'm not sure what time zone you're in, but it's 10:35.

CHAIR RUFFATTO: Thank you. I'm in eastern time zone, so I'm having trouble here making the calculation. All right. We're going to come back at 10:45.

(Recess taken)

CHAIR RUFFATTO: Sandy, if you would call roll, I would appreciate it.

MS. SCHERER: Chairman Ruffatto.

1	CHAIR RUFFATTO: Here.
2	MS. SCHERER: Board Member Lehnherr.
3	BOARD MEMBER LEHNHERR: Here.
4	MS. SCHERER: Board Member Simpson.
5	BOARD MEMBER SIMPSON: Here.
6	MS. SCHERER: Vice Chair Aguirre.
7	(No response)
8	MS. SCHERER: Board Member Reiten.
9	BOARD MEMBER REITEN: Here.
10	MS. SCHERER: Board Member Smith.
11	(No response)
12	MS. SCHERER: Board Member Smith.
13	(No response)
14	MS. SCHERER: Board Member Altemus.
15	BOARD MEMBER ALTEMUS: Here.
16	CHAIR RUFFATTO: Let's wait just a
17	moment to see if Board Member Smith is going to
18	come back.
19	(Pause)
20	CHAIR RUFFATTO: Joe, are you there, Joe
21	Smith?
22	BOARD MEMBER SMITH: Yes, I'm back.
23	CHAIR RUFFATTO: We have a quorum of
24	six.
25	Board Member Altemus has made a motion

that we add some language to state that rulemaking is required. Further discussion.

BOARD MEMBER SMITH: I guess I'll just state. It seems like the decision on this just comes down to interpretation of Paragraph 4 in the MCA 75-5-203 on basically what that reasonable period of time not to exceed eight months, like what that looks like. Is that correct? I mean it seems like we're just basically interpreting that that is or will require new rulemaking, in our opinion.

CHAIR RUFFATTO: No. I think that's close, Joe, but I think what the question is is that when you read the statute as a whole, in order to adopt a rule that is more stringent than the federal guideline, you have to have a rulemaking process that is initiated with the statement that it's more stringent and with the findings.

Otherwise -- the argument is -- that the public is misled all through the rulemaking, because the Board said that it wasn't more stringent. And so the public was misled in the rulemaking process, and it doesn't fix it just to make the findings after the fact. That's the

point.

So it's not just Subpart (4), it's the provisions of the statute that require the initial notice to contain, the initial notice of the rulemaking, to contain the statement that it is more stringent, so that people, the public can comment on that with that in mind. Does that make sense?

BOARD MEMBER SMITH: I think so. And so it doesn't necessarily change overall the approach to adopting a rule more strict, it just changes the wording that's necessary to get there.

CHAIR RUFFATTO: Yes. I mean there clearly would have been time to do rulemaking had DEQ gone that way, because they did rulemaking in 2020 in about two months, so they could have done it again if they thought they could get it done during that time. And they certainly think they can. So they could have done it, they just chose not to initiate it that way.

BOARD MEMBER SMITH: And so the whole purpose of Subsection (4) of this MCA is what you do once basically an interested party says that a rule is more strict than a federal standard, and so basically we're just stating how that should be

worded from here on out.

CHAIR RUFFATTO: Yes, we're taking a position on that. Yes. Dr. Lehnherr.

BOARD MEMBER LEHNHERR: Thank you,
Chairman Ruffatto.

Of course I don't think the 0.8 is more stringent, but we're sort of assuming what people were thinking when it comes to their response to the proposed rule and their attitudes.

Again, I don't think the rule was, the standard that Montana set was more stringent, but I don't think most people really cared if it was more stringent or not. I think they were just concerned about what was in the best interests of Lake Koocanusa, and what the science said.

That's of course just my perspective on what people were thinking. Thank you.

CHAIR RUFFATTO: Thank you. Kirsten Bowers, go ahead.

MS. BOWERS: Thank you, Chair Ruffatto, members of the Board.

I just want to point out that in your rulemaking record at Page 1330, the initial -- it's the initial notice of rulemaking and notice of the hearing that was provided to the public,

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and it does say, "The proposed Lake Koocanusa water column standard is no more stringent than the recommended EPA 304(a) criteria."

And so that was available to the public, and the public commented on the rule and commented on that stringency finding.

CHAIR RUFFATTO: Thank you. Well, I have made my decision. I'm going to support Julia's motion, and for the reasons I've stated, and the main reason is because I think the law says that if you -- that you need to follow the statute, and in this case the intent of the statute was to make it crystal clear to the public before you start a rulemaking that is more stringent than the federal standard, because the Legislature was trying to avoid unnecessary rules which were unnecessarily stringent.

So I believe -- I mean of course I do not know what the public had in their mind, but I know what they would have had in their mind if they relied upon the Board's statement. They would have had, "Oh, this is no more stringent."

So I'm going to support Julia's motion.

Any more discussion?
(No response)

1	CHAIR RUFFATTO: Any more discussion?
2	(No response)
3	CHAIR RUFFATTO: I'm going to take a
4	vote, but I'm going to state the motion. A motion
5	has been made and seconded to add a sentence to
6	the order portion of the proposed decision
7	document which reads: "Because the Board's
8	rulemaking failed to comply with MCA Section
9	75-5-203, in order to have a valid and enforceable
10	lake water column standard, new rulemaking must be
11	initiated."
12	All in favor of the motion. And we'll
13	take a roll call, yes or no.
14	MS. SCHERER: Chairman Ruffatto.
15	CHAIR RUFFATTO: Yes.
16	MS. SCHERER: Board Member Lehnherr.
17	BOARD MEMBER LEHNHERR: No.
18	MS. SCHERER: Board Member Simpson.
19	BOARD MEMBER SIMPSON: Yes.
20	MS. SCHERER: Board Member Reiten.
21	BOARD MEMBER REITEN: No.
22	MS. SCHERER: Board Member Smith.
23	BOARD MEMBER SMITH: Yes.
24	MS. SCHERER: Board Member Altemus.
25	BOARD MEMBER ALTEMUS: Yes.

CHAIR RUFFATTO: Motion carries four to two.

Since we've worked our way through the document, I'm going to make a motion now that the proposed decision document as amended by the two motions that have passed be adopted as the final decision document of the Board. Do I have a second?

BOARD MEMBER SIMPSON: Second.

CHAIR RUFFATTO: Discussion.

BOARD MEMBER SIMPSON: Mr. Chairman,

I've got some comments that I guess don't

specifically address the language of the document,

but I think really need to be stated, and this is

probably the time to do it.

Looking back on the history of this, there's obviously been a lot of work gone into it. And just to look back at the origins, the rulemaking was, as I understand it, originated by the Department to address transboundary pollution, i.e., selenium, originating in the Elk River, and emanating -- our understanding -- from the Elk River mining properties.

There's a lot of information presented to the Board. I confess that I have not read

every page of it. I've concentrated on the presentation that was made to the Board to summarize the process that they went through, and the reasoning behind the change from -- the change from the federal guideline to the standard of 0.8 micrograms per liter.

It appears from -- and also the EPA review, which is pretty -- of the standard of the rulemaking which is pretty detailed.

It appears from some of the information contained in this document citing testimony before the Board, the EPA review, and the summary that was provided to the Board, that the standard was adopted apparently -- I will not say definitely -- but it appears that the standard was adopted to create an impairment situation for Lake Koocanusa with respect to selenium.

And then in turn -- and it's supported,

I think at least obliquely by communications

stated in this document with authorities in Canada

-- that it was intended to put pressure on the

authorities, regulatory authorities in British

Columbia to in turn bring pressure on Teck to

reduce their selenium discharges.

The potential for selenium pollution in

What I don't see is a definitive analysis of identification of an existing problem in Lake Koocanusa based on fish tissue analysis. There is some fish tissue analysis, but from what I can gather, it doesn't follow the EPA procedures.

And so in the written findings, I guess I would encourage the Department to address the question of whether or not there is in fact an existing problem with bioaccumulation of selenium in the fish populations in Lake Koocanusa, by essentially revisiting the fish tissue analysis and providing some background for it.

As far as the strategy of creating an impairment, as I said, I can certainly understand the merit, and the necessity, and the responsibility of the Department to address transboundary pollution the best way they can.

Maybe that is or maybe it is not the best way to address it, but it seems to me to be at least somewhat intellectually dishonest, and so that is where I come down on this whole thing.

CHAIR RUFFATTO: Thank you, Dave. As long as we're making little speeches here, I am confident that the people at DEQ, and all the people that were involved, thought they were doing what was best, but I'm not confident that it -- I mean I'm confident that it didn't comply with the law.

But when I said I see legal questions -here's the difference between you and I, Dave.

You're a scientist, so you saw some scientific
problems. I'm a lawyer, so I saw law problems.

Is adopting a standard that is, by the statements of DEQ never going to be applied in Montana, a proper use of the Water Quality Act?

Is that what was intended by the Water Quality Act to affect things in Canada? Is that a purpose?

I'm just stating that as a question in my mind.

Is that a legitimate purpose of our Water Quality Act?

And when they're considering that, it seems to me that you have to consider what are the unintended consequences of using a tool that, to me, was never designed to put pressure on an international border, to accomplish an international border issue, to address an

international border problem. But those are issues that will be addressed down the road.

Any more discussion?

BOARD MEMBER REITEN: I guess I just want to talk a little bit about the science.

One of the things that really struck me was -- I didn't really get to it until I read this new March 2022 DEQ draft report on water column selenium.

In there, the history of increasing selenium bioaccumulates, and some of the serious hazards that are associated with it, and so that's kind of why I've been against going ahead with some of this anyway. That's my thoughts on it anyway. So that was one of the things that struck me.

CHAIR RUFFATTO: I appreciate that, Jon, and I don't question your motives or Dr.

Lehnherr's motives. I think they're valid and fine motives, so it's a good debate. Yes, Doctor.

BOARD MEMBER LEHNHERR: I'll just throw a two cents worth in, and that's that I don't think we addressed whether or not Teck Coal is affected by the rule at all, and I think they've been all over the map on that, depending on what

is most expedient for them.

But we've been talking about how this is a Canadian company, so what effect will any rulemaking have. So I don't think we've established that Teck is even affected by the rule, and I think that's a significant oversight.

CHAIR RUFFATTO: You bet. Thank you. Any more discussion?

(No response)

and seconded. I'm going to call the question if there's no more discussion. A motion has been made and seconded that we adopt the proposed decision document with the two amendments that we have adopted as the final decision document of the Board. All in favor say aye, and we'll do a roll call again, please.

MS. SCHERER: Chairman Ruffatto.

CHAIR RUFFATTO: Yes.

MS. SCHERER: Board Member Lehnherr.

BOARD MEMBER LEHNHERR: No.

MS. SCHERER: Board Member Simpson.

BOARD MEMBER SIMPSON: Yes.

MS. SCHERER: Board Member Reiten.

1	BOARD MEMBER REITEN: No.
2	MS. SCHERER: Board Member Smith.
3	BOARD MEMBER SMITH: Yes.
4	MS. SCHERER: Board Member Altemus.
5	BOARD MEMBER ALTEMUS: Yes.
6	CHAIR RUFFATTO: Motion passes four to
7	two.
8	At this point in our agenda, we will
9	introduce the next action item.
10	(The proceedings were concluded
11	at 11:07 a.m.)
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52 CERTIFICATE 1 2 STATE OF MONTANA) : SS. 3 COUNTY OF LEWIS & CLARK 4 I, LAURIE CRUTCHER, RPR, Court Reporter, 5 Notary Public in and for the County of Lewis & 6 7 Clark, State of Montana, do hereby certify: That the proceedings were taken before me at 8 the time and place herein named; that the 9 10 proceedings were reported by me in shorthand and transcribed using computer-aided transcription, 11 12 and that the foregoing - 51 - pages contain a true 13 record of the proceedings to the best of my 14 ability. 15 IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 20th day of 16 17 April, 2022. 18 19 LAURIE CRUTCHER, RPR 20 Court Reporter - Notary Public 21 My commission expires 22 March 9, 2024. 23

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