RULEMAKING TO TRANSITION TO NARRATIVE NUTRIENT STANDARDS



Water Pollution Control Advisory Council

December 13, 2023

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Presentation Summary

- 1. Background
- 2. Overview of rulemaking package

Share proposed administrative rules with the Water Pollution Control Advisory Council at least 30 days prior to the first publication to comment on the proposed action (75-5-307(1), MCA)

Adopt

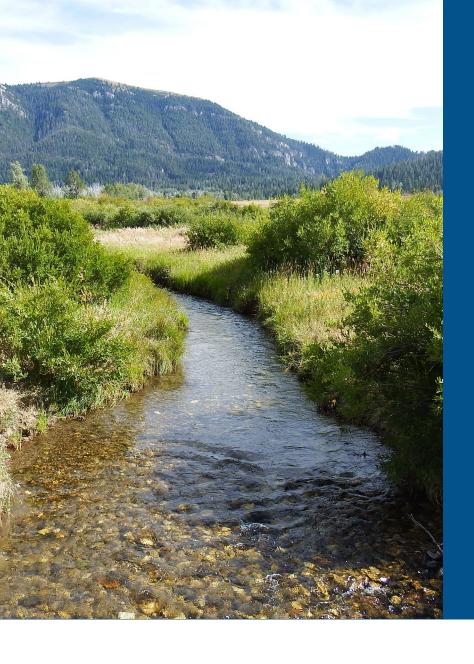
Amend

Repeal

- 3. New Rule I, New Rule II, Circular DEQ-15
- 4. Rulemaking Timeline
- 5. Questions, Comments







BACKGROUND



NUTRIENTS

Here, nutrients refers to total nitrogen (TN) and total phosphorus (TP) in state surface waters

Excess nutrients cause undesirable water quality conditions

Controlling nutrients is necessary to protect beneficial uses; Recreation and aquatic life uses are the most sensitive to nutrient effects

Nutrients are one of the most common causes of impairment in Montana waterbodies













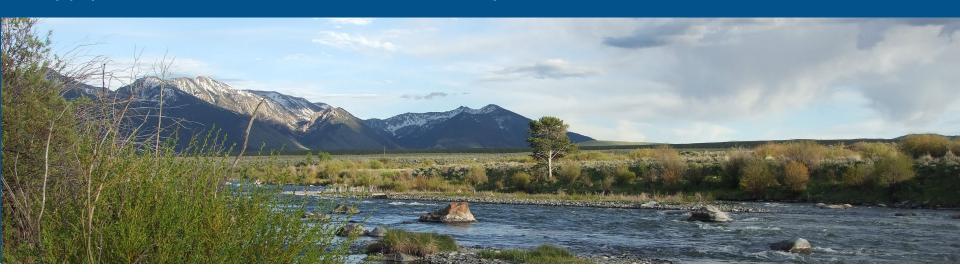
Narrative Nutrient Standards

Narrative nutrient standards are at ARM 17.30.637(1)(e):

General Prohibitions

(1) State surface waters must be free from substances attributable to municipal, industrial, agricultural practices or other discharges that will: (e) create conditions which produce undesirable aquatic life.

Apply to all state surface waters since adoption in 1970s





NUMERIC NUTRIENT STANDARDS (Circular DEQ-12A)

In 2014, DEQ adopted numeric standards for TN and TP for:

- Wadeable streams (grouped by ecoregion)
- Two segments of the lower Yellowstone River
- Nine individual stream reaches (site-specific standards)



TN and TP concentrations were set to:

- Protect beneficial uses
- Prevent exceedances of other water quality standards affected by TN and TP concentrations (e.g., pH and dissolved oxygen)



NUTRIENT STANDARDS VARIANCES (Circular DEQ-12B)

In 2014, DEQ also adopted a general variance available to MPDES permittees:

- To account for high cost of meeting stringent 12A standards
- To allow for compliance with 12A standards over time



Ability to participate in the general variance diminished over time due to:

- Changes in federal regulations related to water quality variances
- Legal challenges and litigation around variances



SENATE BILL 358 (67th Montana Legislature (2021) NOW 75-5-321, MCA)

SB 358 required a transition from numeric to narrative nutrient standards, and a new incremental/adaptive approach for addressing excess nutrients in watersheds



"adopt rules related to narrative nutrient standards in consultation with the nutrient work group."

"provide for the development of an adaptive management program which provides for an incremental watershed approach for protecting and maintaining water quality,"

"amend rules... to delete all references to department circular DEQ-12A, department circular DEQ-12B, base numeric nutrient standards, and nutrient standards variances."



NUTRIENT WORK GROUP CONSULTATION

Advisory group convened by the department; created in 2008

21 interest groups represented

"advise the department on nutrient standards, the implementation of those standards, and associated economic impacts." 75-5-103(21), MCA

Nutrient Work Group meetings

- 44 since August 2020
- 39 since SB 358 passed and was signed into law in April 2021

Point Source Discharger: Large Municipal Systems (>1 MGD)

Point Source Discharger: Middle-Sized Mechanical Systems (<1 MGD)

Point Source Discharger: Small Municipal Systems with Lagoons

Point Source Discharger: Non-POTW

Municipalities

Mining

Farming-Oriented Agriculture

Livestock-Oriented Agriculture

Conservation Organization - Local

Conservation Organization – Regional

Conservation Organization – Statewide

Environmental Advocacy Organization

Water or Fishing-Based Recreation

Federal Land Management Agencies

Federal Regulatory Agencies

State Land Management Agencies

Water Quality Districts / County Planning Departments

Soil & Water Conservation Districts - West of the Continental Divide

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Wastewater Engineering Firms

Timber Industry



Additional Stakeholder Outreach

Provided opportunity for informal public comment at each Nutrient Work Group meeting

Met extensively with individuals representing various stakeholder interests, including bill proponents, permittees, conservation interests, EPA, and others

Hosted listening sessions, informational meetings, and technical subcommittee meetings

Presented at conferences and meetings

Provided periodic updates to WPCAC members and the public





GUIDING PILLARS

Protect beneficial uses of state waters

Be based on sound science

Fulfill requirements of:

- SB 358
- Federal Clean Water Act
- Current state rules and regulations

Implementable across water programs







OVERVIEW OF RULEMAKING PACKAGE



PROPOSED RULEMAKING

ADOPT

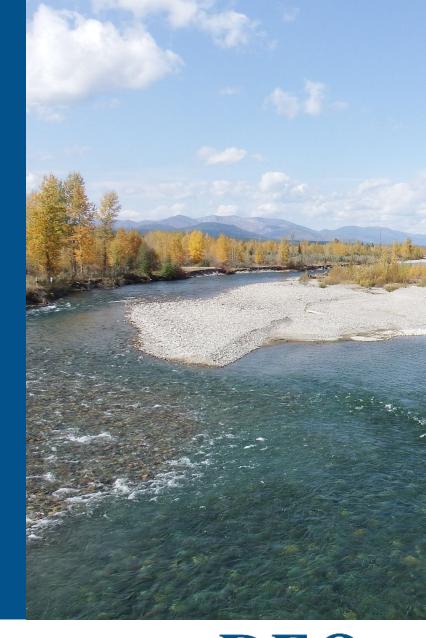
2 new rules and 1 new circular

AMEND

17 existing rules

REPEAL

2 existing rules





ADOPT

NEW RULE I TRANSLATION OF NARRATIVE NUTRIENT STANDARDS

17.30.6xx

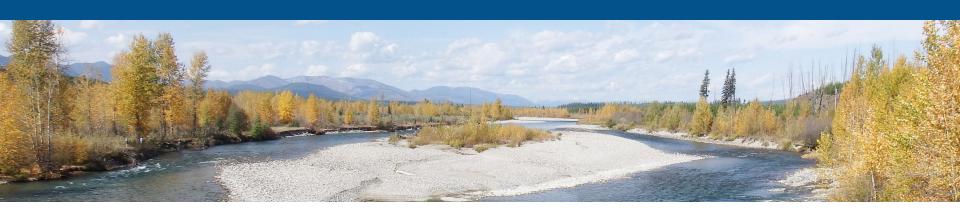
Water Quality, Subchapter 6 - Surface Water Quality Standards and Procedures

NEW RULE II IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

17.30.13xx

Water Quality, Subchapter 13 - Montana Pollutant Discharge Elimination System (MPDES) Permits

DEPARTMENT CIRCULAR DEQ-15





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ARM 17.30.507 SPECIFIC RESTRICTIONS FOR SURFACE WATER MIXING ZONES
ARM 17.30.602 DEFINITIONS
ARM 17.30.619 INCORPORATIONS BY REFERENCE
ARM 17.30.622 A-1 CLASSIFICATION STANDARDS
ARM 17.30.623 B-1 CLASSIFICATION STANDARDS
ARM 17.30.624 B-2 CLASSIFICATION STANDARDS
ARM 17.30.625 B-3 CLASSIFICATION STANDARDS
ARM 17.30.626 C-1 CLASSIFICATION STANDARDS
ARM 17.30.627 C-2 CLASSIFICATION STANDARDS
ARM 17.30.628 I CLASSIFICATION STANDARDS
ARM 17.30.629 C-3 CLASSIFICATION STANDARDS
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Overview of change

- Remove reference to Department Circulars DEQ-12A, DEQ-12B, and/or nutrient standards variances.
- Remove contingent voidness provision pertaining to nutrient standards and nutrient standards variances.

Reason

 To comply with SB 358 requirement to "delete all references to department circular DEQ-12A, department circular DEQ-12B, base numeric nutrient standards, and nutrient standards variances."



ARM 17.30.201 PERMIT APPLICATION, DEGRADATION AUTHORIZATION, AND ANNUAL PERMIT FEES

Overview of change

- Adding fees associated with Adaptive Management Program
 - o Application fee (\$5,000) with submission of AMP every 5 years
 - Annual fee (\$3,000 minimum, scaled based on discharge volume)

- Department received one-time funding in 2021 but no sustained funding to implement Adaptive Management Program.
- Fees are necessary to recover department costs associated with implementation, enforcement, and compliance (e.g., reviewing AMPs, conducting compliance inspections, enforcing permit conditions, staff travel to provide training).





ARM 17.30.516 STANDARD MIXING ZONES FOR SURFACE WATER

Overview of change

• For total nitrogen, total phosphorus, or nutrient parameters identified in Department Circular DEQ-7, specifies the stream low flow used in calculating the dilution ratio is based on the seasonal 14-day, five-year (14Q5) low flow.

- Seasonal 14Q5 initially adopted as the low-flow criteria for use with numeric nutrient criteria in DEQ-12A; retained as it remains the appropriate low-flow statistic.
 - Bottom-attached algae can develop in about 15-20 days when nutrient concentrations are elevated.
 - Use of seasonal 14Q5 for design of disposal systems should not allow excess algae levels to occur on average more than once in five years, which is within acceptable recommendations by US EPA.



AMEND ARM 17.30.702 DEFINITIONS

Overview of change

- Define "nutrients" to mean inorganic phosphorus and total inorganic nitrogen
- Removed reference to "total inorganic phosphorus"
- Added "Required" to "Reporting Limit" definition

- Total inorganic nitrogen and inorganic phosphorus are now consistent with the only two parameters categorized as nutrients in Circular DEQ-7.
- Allows for clearer distinction between how nondegradation is implemented for the parameters defined as nutrients as compared to total nitrogen and total phosphorus.
- Updating term "Required Reporting Limit" to be more consistent with DEQ-7.





ARM 17.30.635 GENERAL TREATMENT STANDARDS

Overview of change

- Adjusted use of acronym "7Q10" after it is initially defined
- Added the word "nutrients" to specify dilution requirements must be based on seasonal 14Q5

- Improved clarity by appropriately using and defining the acronym.
- Improve consistency with amendments proposed in ARM 17.30.516 and ARM 17.30.702 — the seasonal 14Q5 low flow is the most appropriate low-flow criteria for nutrients (as defined in amendments proposed to ARM 17.30.702) as well as total nitrogen and total phosphorus.





ARM 17.30.715 CRITERIA FOR DETERMINING NONSIGNIFICANT CHANGES IN WATER QUALITY

Overview of change

- Removes "nutrients" and references to Circular DEQ-12A from provision 17.30.715(1)(f)
- Add total nitrogen and total phosphorus for reaches of the Clark Fork River listed at ARM 17.30.631.
- Remove contingent voidness provision

- To comply with SB 358 requirement to "delete all references to department circular DEQ-12A, department circular DEQ-12B, base numeric nutrient standards, and nutrient standards variances."
- To clarify that total nitrogen and total phosphorus are to be treated as parameters for which there are only narrative water quality standards (17.30.715(1)(h)) when evaluating nonsignificance under nondegradation (except for the reaches of the Clark Fork River with numeric total nitrogen and total phosphorus standards at 17.30.631).



ARM 17.30.1304 DEFINITIONS

Overview of change

 Removing a portion of the previously-adopted definition: "An adaptive management plan includes a watershed monitoring plan and, if required, an implementation plan."

- Amending the definition to match the definition of Adaptive Management Plan contained in Circular DEQ-15.
- To be more concise; the components of an Adaptive Management Plan are described in greater detail in Circular DEQ-15 and are not necessary in the definition.





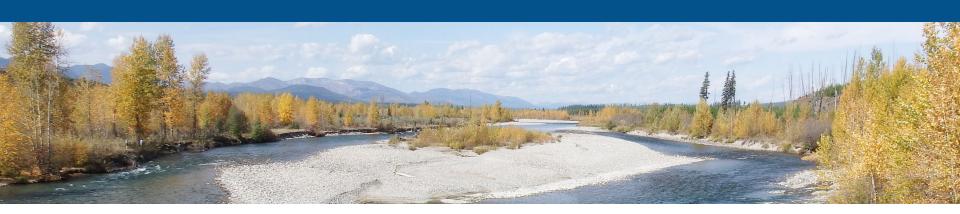
REPEAL

ARM 17.30.1388 DEVELOPMENT OF AN ADAPTIVE MANAGEMENT PROGRAM Implementing Narrative Nutrient Standards

- "Framework rule" adopted in 2022
- Interim step to meet a statutory deadline between adoption of SB 358 and this current comprehensive rulemaking
- Adoption of new rules will render framework rule unnecessary, redundant

ARM 17.30.660 NUTRIENT STANDARDS VARIANCES

Administrative update following the direct repeal of this rule by SB 358







PROPOSED NEW RULE I



Translation of Narrative Nutrient Standards

- Specifies that narrative nutrient standards found at ARM 17.30.637(1)(e) must be translated as provided in Department Circular DEQ-15
- Adopts and incorporates by reference
 Department Circular DEQ-15











NEW RULE I

Translation of Narrative Nutrient Standards

Necessary to fulfill Senate Bill 358 and 75-5-321, MCA

"to adopt rules related to narrative nutrient standards"

"identifies the appropriate response variables affected by nutrients and associated impact thresholds in accordance with the beneficial uses" of state surface waters.

Ensures narrative nutrient standards will be translated consistently across department water programs











CIRCULAR DEQ-15 PART I

TRANSLATION OF NARRATIVE NUTRIENT STANDARDS

Provides narrative nutrient standards translators to determine if narrative nutrient standards are met

Combined criterion approach

- Response variables = direct measures of the biological community or its effects (e.g., benthic algae biomass, macroinvertebrate metrics, dissolved oxygen delta)
- Causal variables = TN and TP concentrations
- Consistent with EPA guidance

Weight-of-evidence procedures give greater weight to the biologically-based response variables











CIRCULAR DEQ-15 PART I

Translation of Narrative Nutrient Standards

Translators applicable to different:

Waterbodies

- Wadeable streams & medium rivers
- Large rivers

Beneficial uses

- Recreation
- Aquatic Life

Regions

- Western & transitional ecoregions (≤1% or >1% water slope)
- Eastern ecoregions

Plus exceptions and special conditions (e.g., dams, spring creeks, drought)













PROPOSED NEW RULE II



IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

- Describes implementation within the MPDES permitting program of a new, optional compliance method—the Adaptive Management Program—that owners or operators of point sources may choose to achieve narrative nutrient standards and address nutrients in their watershed
- MPDES permits may include limits and conditions consistent with the department-approved
 Adaptive Management Plan
- Adopts and incorporates by reference Department Circular DEQ-15





IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

Necessary to fulfill Senate Bill 358 and 75-5-321, MCA:

Adopt rules related to narrative nutrient standards that "provide for the development of an adaptive management program that provides for an incremental watershed approach for protecting and maintaining water quality"

and that:

- (a) reasonably balances all factors impacting a water body
- (b) prioritizes the minimization of phosphorus, taking into account site-specific conditions



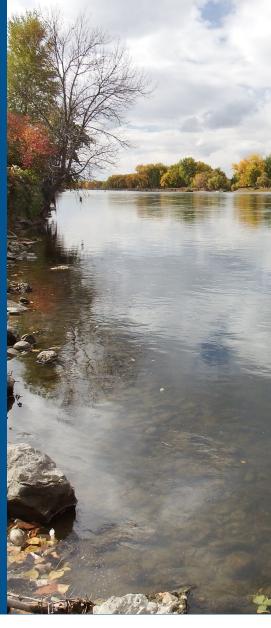


IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

Adaptive Management Program implemented in MPDES permits as long-term <u>compliance schedule</u>

- Interim performance milestones evaluated annually and at each 5-year permit cycle
- Permit limits and conditions derived to achieve narrative nutrient standards as provided in NEW RULE I.
- Attain water quality goals as soon as possible

Adaptive Management Program is <u>optional</u>; permittee not precluded from pursuing, at any time, other regulatory compliance options (e.g., water quality standards variances)





IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

Flexible

- Facility and/or watershed focus (optimization, capital improvements; point and/or nonpoint source reductions)
- Incorporates site-specific data

Adaptive

• Plan, implement, monitor, evaluate, adjust

Incremental

Compliance schedules with interim and final effluent limits

Addresses both TN and TP, where necessary; Allows for phosphorus prioritization, where appropriate





IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

Adaptive Management Plan

- Department approval
- Monitoring (effluent and instream)
- Watershed <u>implementation</u>

(e.g., facility optimization, nutrient source identification, pollutant reduction activities, load reduction estimates, partner commitments)

- Annual reporting
- May involve the use of mechanistic water quality models, especially for large rivers





CIRCULAR DEQ-15 PART II

IMPLEMENTATION OF THE ADAPTIVE MANAGEMENT PROGRAM

Includes details and procedures related to implementing the Adaptive Management Program, including:

- Program eligibility
- Phosphorus prioritization
- Lake, reservoir, downstream protections
- Identifying nutrients for permit limits
- Field audits
- Adaptive Management Plan requirements (including pollutant minimization activities and watershed-scale plan)
- Large rivers and water quality models
- Integration with Total Maximum Daily Load







RULEMAKING TIMELINE



RULEMAKING TIMELINE

Conceptual Review and Initial Drafting Water Pollution Control Advisorv Council (WPCAC) (December 13, 2023) File Proposal Notice with Secretary of State (January 30, 2024) Proposal Notice published in Montana Administrative Record (February 9, 2024)

Compile & Respond to Comments; Modify Adoption Notice

Public Hearing (April 2, 2024)

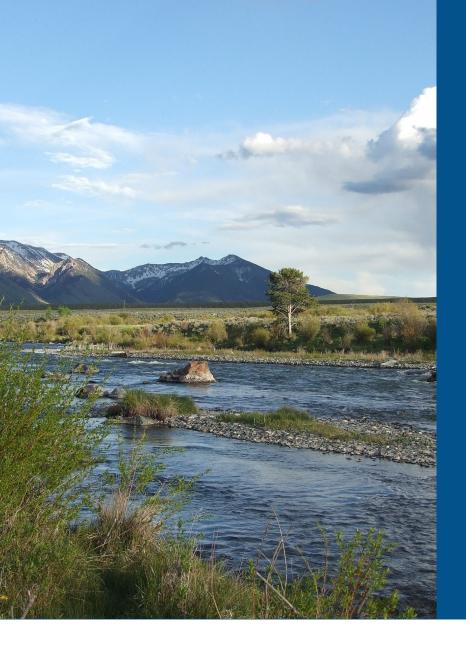
Public Comment Period (February 9, 2024 – April 2, 2024)

File Adoption
Notice with
Secretary of State
(May 28, 2024)

Adoption Notice published in Montana Administrative Record (June 7, 2024)

* Dates subject to change





THANK YOU!

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