

**From:** [BACHMAN Jeff](#)  
**To:** [ROOT Jenny](#)  
**Subject:** FW: Changes to Div. 12 WQ for Final Internal Draft  
**Date:** Tuesday, January 07, 2014 12:44:43 PM

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Jeff Bachman  
Office of Compliance and Enforcement  
Oregon Dept. of Environmental Quality  
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**From:** FELDON Leah  
**Sent:** Thursday, April 11, 2013 5:56 PM  
**To:** BACHMAN Jeff  
**Subject:** FW: Changes to Div. 12 WQ for Final Internal Draft

Wow – this is a very nice summary. Thanks!!

Leah Koss Feldon  
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**From:** HICKMAN Jane  
**Sent:** Tuesday, April 09, 2013 4:24 PM  
**To:** BACHMAN Jeff  
**Cc:** FELDON Leah  
**Subject:** RE: Changes to Div. 12 WQ for Final Internal Draft

Thanks, Jeff, this is very helpful. I appreciated your clear explanations about the rationale behind the changes, and your willingness to work with the program to achieve mutual goals. Jane

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**From:** BACHMAN Jeff  
**Sent:** Tuesday, April 09, 2013 4:06 PM  
**To:** HUTCHENS-WOODS Cheryll; NIGG Eric; YELTON-BRAM Tiffany; JOHNSON Keith; SCHNURBUSCH Steve; LOBOY Zach; ADES Dennis R; HICKMAN Jane; JOHNDOHL Judy; MRAZIK Steve  
**Cc:** BROWN Courtney  
**Subject:** Changes to Div. 12 WQ for Final Internal Draft

Based on past and recent discussions, these are the changes that will be incorporated into the final internal review draft of Division 12. We have until end of day tomorrow if somebody believes that something must be changed prior to final internal review. The matrices identified are the proposed matrices, not the current matrices.

- 1) NPDES General Permit 700-PM (suction dredges) will be moved to the \$3,000 matrix

- 2) Tier 1 NPDES and WPCF individual industrial source permits will be on the \$12,000 matrix
- 3) Tier 2 NPDES and WPCF individual industrial source permits will be on the \$8,000 matrix
- 4) NPDES General Permit 1200-C violations for sites 20 acres or greater will be moved to the \$12,000 matrix
- 5) NPDES General Permit 1200-C violations for sites less than 20 acres but more than 5 acres will be on the \$8,000 matrix.
- 6) NPDES General Permit 1200-C violations for sites less than five acres will be on the \$3,000 matrix.
- 7) Turbidity violations from property disturbances of less than one acre where the disturbance is for commercial purposes will be on the \$3,000 matrix.
- 8) Turbidity violations from property disturbances of less than one acre where the disturbance is for residential purposes will be on the \$1,000 matrix
- 9) Violations of a 401 WQ cert for hydroelectric facilities of 100 MW or greater will be on the \$12,000 matrix
- 10) Violations of a 401 WQ cert for hydroelectric facilities of less than 100 MW will be on the \$8,000 matrix
- 11) Violations of a 401 WQ Cert for all dredge and fill projects except for Tier 1, Tier 2A or Tier 2B will be on the \$12,000 matrix.
- 12) Violations of a 401 cert for Tier 2A or Tier 2B dredge and fill project will be on the \$8,000 matrix.
- 13) Violations of a 401 cert for a Tier 1 dredge and fill project will be on the \$3,000 matrix.

Courtney has been covering the discussion regarding the classification for failing to implement a stormwater pollution control plan. I do not know current status of that discussion.

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