

2024-07-15_ODOT Monthly Check-in Meeting

Meeting Title:	ODOT Monthly Check-in Meeting
Date/Time:	July 15 20, 2024 / 11:30 am - 12:00 pm
Attendees:	ODOT: Jonathan Horowitz, Michael Watts, Anna Roller Herrera: Sam Nilsson DEQ: Wes Thomas
Location:	Teams Meeting

Meeting Notes:

- Source Control Measure Design Challenges/Potential Changes
 - ODOT is making a lot of progress on the SCM design. As the design evaluations have become more detailed, ODOT has identified a few issues that may make the planned SCMs infeasible.
 - OF-16 - ODOT has conducted soil borings as part of an investigation to inform the PHS design. Where the PHS was planned, ODOT encountered wood chips between 6 and 25 ft bgs. ODOT is concerned that the wood chips are unsuitable as subgrade for the PHS. ODOT is evaluating options to continue, but is concerned that excavating the wood chips with the necessary shoring and backfilling with suitable subgrade would increase the cost for the PHS by >\$1.5MM. ODOT is evaluating other locations for biopods within the drainage basin, but may not be able to identify a viable option.
 - OF-19 - A modified ditch was identified to receive a relatively small (6/10th of an acre) portion of ODOT's drainage (in addition to other SCMs identified for the drainage basin. Based on further review, ODOT believes that significant ROW coordination may be needed to construct the modified ditch as planned. The ROW could extend the schedule for other projects that require ROW by a year (shift Phase 2 from 2026 to 2027). ODOT is evaluating if ROW acquisition would be required to construct the modified ditch under their maintenance program, and will follow up with DEQ with a proposed path forward.
 - DEQ understands the need to be somewhat flexible and dynamic as issues come up, and we appreciate the work ODOT is doing during design to avoid these issues during construction. DEQ and ODOT can follow up during our next check in meeting (or beforehand if needed) to check in about the path forward.
- ODOT notes their efforts to coordinate/integrate the design efforts and sampling efforts (for example, designing sampling ports to make future sampling easier.
- SCM Modification Memo
 - DEQ verbally approves the modifications. No further written correspondence needed.
- Performance Monitoring Report
 - DEQ plans to provide comments. Our goal is to resolve our questions in a response to comment format, as opposed to revising the report.
- ODOT still working on monitoring/sampling plan.