

2024-08-19_ODOT Monthly Check-in Meeting

Meeting Title:	ODOT Monthly Check-in Meeting
Date/Time:	August 19, 2024 / 11:30 am - 12:00 pm
Attendees:	ODOT: Jonathan Horowitz, Michael Watts, David McDonald Herrera: Jess Brown DEQ: Wes Thomas
Location:	Teams Meeting

Meeting Notes:

- ODOT completed their Design Accepted Plans (~30 percent design). ODOT will provide DEQ with a copy of the DAP package following the meeting.
- ODOT proceeding through the source control design as planned/on-schedule.
- OF-16
 - ODOT is still reviewing potential alternative options for OF-16.
 - One potential option is to re-locate the PHS to a manhole in the Highway 30 median. ODOT is evaluating the viability of that alternative option, including the ability to safely maintain the PHS.
 - ODOT will provide an update during our next monthly meeting.
- ODOT is working on outlining the contents of their performance monitoring plan and O&M plans for the new source control measures.
- ODOT is working through revisions to their Source Control Monitoring Work Plan based on DEQ's comments.
- ODOT has one more stormwater sampling event to complete their SAP for the current water year. ODOT plans to prepare their data evaluation report, consistent with the approach discussed in the draft Source Control Monitoring Work Plan.
- ODOT asks DEQ about a pathway to a conditional source control decision.
 - DEQ believes that source control measure construction completion, approval of the Source Control Monitoring Work Plan, and approval of the Stormwater Evaluation Report for the outfalls where no source control measure was proposed will likely occur at about the same time. DEQ plans to use those three milestones as the basis for a conditional source control decision, subject to ongoing performance monitoring.