

# 2025-03-17\_ODOT Monthly Check-in Meeting

Meeting Title:	ODOT Monthly Check-in Meeting
Date/Time:	March 17, 2025 / 11:30 am - 12:00 pm
Attendees:	ODOT: Jonathan Horowitz, Michael Watts, David McDonald Herrera: Jess Brown, John Lenth DEQ: Wes Thomas
Location:	Teams Meeting

## Meeting Notes:

- ODOT completed borings at OF-16 and OF-18, but does not have a recommended path forward for those SCMs yet.
  - For OF-18, there are two potentially viable locations for the PHS. The option that would treat the larger ODOT drainage basin has a ROW conflict, the other location does not. ODOT still considering which options is the most viable.
  - For OF-16, ODOT has confirmed the presence of wood chips in the originally planned PHS location and has determined that it is not feasible to construct the PHS in that location. There is an 8-inch gas line that potentially conflicts with the alternative location, but ODOT is still evaluating different SCM technologies and configurations that would avoid the utility conflict.
  - ODOT should have a proposed path forward by the next monthly check-in meeting.
- ODOT anticipates completing the final plans for SCMs (besides OF-18 and OF-16) in May.
- Source Control Monitoring Work Plan -
  - ODOT requests that DEQ confirm the requirement for the work plan to be stamped by a PE/RG. DEQ confirms.
  - The work plan left future monitoring details open ended. ODOT now has more detailed information about the layout of each SCM and can provide those details. ODOT asks if those details should be included as an appendix to the Work Plan.
    - DEQ's preference is to not add new information to the Work Plan, which we have now reviewed and commented on twice. Instead, specific monitoring details could be included as part of an O&M plan, or ODOT could consider a process that involves sending DEQ a letter outlining proposed sampling each water year moving forward, and the relevant details could be provided there. DEQ will see what process the City uses.
- Supplemental monitoring report is in ODOT review, and should be submitted soon
- The overarching SCE that incorporates all recent data is in progress and will likely be submitted later this year (3rd or 4th Quarter).