1	STATE OF NEW MEXICO
2	BEFORE THE WATER QUALITY CONTROL COMMISSION
3	No. WQCC 14-05(R)
4	
5	IN THE MATTER OF: PROPOSED AMENDMENTS TO
6	STANDARDS FOR INTERSTATE AND INTRASTATE SURFACE
7	WATERS, 20.6.4 NMAC
8	
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12	
13	TRANSCRIPT OF PROCEEDINGS
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15	BE IT REMEMBERED that on the 16th day of
16	October, 2015, this matter came on for hearing before
17	Morris Chavez, Hearing Officer, and the Water Quality
18	Control Commission, at the State Capitol Building, Room
19	307, 490 Old Santa Fe Trail, Santa Fe, New Mexico, at
20	the hour of 9:06 a.m.
21	
22	
23	Volume 4
24	

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Public Comments and SWQB Responses

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1 MR. CHAVEZ: We are back on the record.

It is October 16th, 2015. WQCC 14-05(R).

We have Amigos Bravos who can continue.

MR. SCHLENKER-GOODRICH: Good morning,

5 Mr. Hearing Officer, Mr. Chairman, Commissioners.

My name is Erik Schlenker-Goodrich. I'm with the Western Environmental Law Center, representing Amigos Bravos.

As an initial matter, I want to note that yesterday we segmented our case dealing with Amigos Bravos' proposed changes to the -- to New Mexico's aluminum standards.

Today what we are going to do is go through
the remainder of our case. A primary issue in our case
deals with the Department's temporary standards
proposal.

On this point, Amigos Bravos submitted on Monday proposed changes that -- with the intent to constructively inform and improve the Department's temporary standards proposal.

Yesterday the Hearing Officer had excluded that proposed -- those proposed changes on the basis that they were evidence.

There's been some discussion before the parties today regarding that, and our intent today is to

work through those proposed changes as our -- as part of our rebuttal testimony, to provide the basis for those changes and to link those to the prefiled written and rebuttal testimony that Amigos Bravos has provided.

It is also our understanding that we will be entitled to submit these proposed changes as part of our closing arguments, as all of the parties are entitled to do.

With that, I'll turn it over to the Hearing
Officer for clarification of where we're at.

MR. CHAVEZ: Thank you very much.

So I think he's correct, that the supplemented proposed changes were mistakenly treated as evidence. Since they are not evidence, proposed in the -- but proposed as a logical outgrowth of this hearing, it will be objected to still by NMED on the basis of timeliness, which I'm going to let them address, but they will not be excluded.

The items that were attached, those exhibits were ruled upon yesterday, and those are admitted. We're talking just about the supplemented proposed changes.

MR. SCHLENKER-GOODRICH: And, Mr. Hearing Officer, for clarification on that point, to be very clear, this is with regard to our Monday filing and

Section III of our Monday filing entitled Proposed

Changes to the New Mexico Environment Department's

Proposal to Adopt Temporary Standards, 20.6.4.10F and H

NMAC.

MR. CHAVEZ: Mr. Verheul.

MR. VERHEUL: Mr. Hearing Officer, I appreciate the opportunity to address this.

We renew our objection based on the timeliness of this. There was a September 14th deadline for filing of notices of intent, which, of course, was an interesting situation.

There had already been a prior deadline, but based on the roughly six- or seven-month delay of this hearing actually happening, there's a second deadline just in case any new parties wanted to come in. None did.

The Department, of course, filed its latest version, a second amended petition. We filed that on September 4th, in order to give the Commission and all the other parties notice of the work that we had done in those intervening six months to try to come to agreement on a lot of the issues.

And so we simply renew our objection based on timeliness. We feel that the September 14th due date for NOIs could have been met and should have been met.

1 MR. CHAVEZ: Thank you.

And that objection is noted, and I share the same concern with Amigos Bravos filing this essentially the day before the hearing and -- but at the same time, we have addressed the issue. That information will not be excluded.

And you may proceed with your case.

MR. SCHLENKER-GOODRICH: Thank you,

Mr. Hearing Officer.

10 RACHEL CONN

having been previously duly sworn or affirmed, was
examined and testified further in direct and

13 rebuttal as follows:

14 DIRECT EXAMINATION

- 15 BY MR. SCHLENKER-GOODRICH:
- Q. Good morning, Ms. Conn.
- A. Good morning.
- Q. Could you please state your name again for the
- 19 record.

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- 20 A. My name is Rachel Conn.
- 21 MR. SCHLENKER-GOODRICH: And just to be clear,
- 22 Ms. Conn was sworn in?
- THE REPORTER: Yes.
- 24 MR. SCHLENKER-GOODRICH: Great.
- Q. First question, Ms. Conn, Amigos Bravos -- oh.

As an initial matter -- let me step back very briefly -- that I want to note that with regard to the Amigos Bravos affirmative case and proposed changes, that we have resolved issues dealing with the piscicide issue. This was noted in our Monday filing, as well.

So with that, Amigos Bravos has withdrawn its proposed changes, objections and written testimony submitted with regard to the piscicide issue.

And Amigos Bravos appreciates the Department's willingness to entertain changes that made us able to support or at least not oppose the piscicide proposal.

And that in addition, there was resolution of Amigos Bravos' proposed changes regarding Segment 128, and so with that resolution, Amigos Bravos has withdrawn its proposed changes and written testimony submitted for that proposal.

And that the two primary issues -- that there are three issues that remain, the aluminum one, which I mentioned before, the temporary standards proposal, and then also issues with Chino Mines' site-specific proposal for criteria.

With that, I'll turn back to start with the temporary standards proposal.

Ms. Conn, again, Amigos Bravos objects to the Department's proposal for adoption of a temporary

- standards provision; is that correct?
- 2 A. Yes, it is.

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- Q. Specifically, Amigos Bravos does not believe a temporary standards proposal is necessary, correct?
- A. Correct.
- Q. Can you explain the basis for Amigos Bravos' position?
 - A. I have not seen NMED, the Department, give a credible reason why these standards are needed. The Department has said that it is because of the application of the nutrient general criteria --
- MR. WATERS: Hello.
- MR. CHAVEZ: Hold on one moment.
- MR. TONGATE: Hey, John, can you put your phone on mute.
- MR. WATERS: I've got it on mute. You guys
 actually went to mute on me for a few seconds. I don't
 know why. But it's back.
- MR. CHAVEZ: Mr. Chairman, do we know if these microphones are somehow connected to the phone?
- I think it's going to be very difficult for them to hear.
- MS. CASTANEDA: I turned the volume up this
 morning to make sure --
- MR. TONGATE: Can you guys hear?

MR. WATERS: I can now.

MS. DEROSE-BAMMAN: And so can I.

MR. SCHLENKER-GOODRICH: Can we bring it --

MR. CHAVEZ: Yeah. We're going to try to move

5 it over here.

There's going to be some portions that the people on the phone just can't hear.

(Discussion off the record.)

MR. CHAVEZ: Thank you.

Let's proceed.

Q. (BY MR. SCHLENKER-GOODRICH) Ms. Conn, you were expressing concerns with Amigos Bravos' -- you were expressing Amigos Bravos' concerns with the Department's temporary standards proposal.

Could you continue, please?

A. Yes. We don't believe that the Department has demonstrated a need for this provision. We have yet to see a credible reason why these standards are needed.

The Department has said it's because of the application of the nutrient general criteria at 20.6.4.13E, yet this standard has been in place for a long time, this general nutrient criteria, more than 15 years, and, therefore, dischargers have already been given a lot of time to get into compliance. Why should they be given more time?

In addition, I have not seen evidence that NMED has exhausted other mechanisms that already exist for applying their nutrient general criteria, such as corrective actions or compliance schedules, as per 20.6.4.12G NMAC.

I'm not aware of any permit being denied or revoked because a discharger could not meet effluent standards. And as a practical matter, I am also not aware of any restoration project that has been halted or not implemented because of the need of -- because they needed a variance from water quality standards.

- Q. Ms. Conn, Amigos Bravos also has concerns that the temporary -- excuse me -- also has expressed concerns with regard to new or increased discharges into a water body segment that may be subject to a temporary standard; is that correct?
- A. Yes. I do not see anywhere in NMED's proposal a mechanism to limit this temporary standard, only to existing discharges. Under NMED's proposed language, a temporary standard once adopted could apply broadly to a specific -- would apply broadly to a specific water body and, therefore, would be applicable to both existing discharges and new discharges that will come along into that water body.

Therefore, a temporary standard once adopted

by the Commission should apply only to new and increased discharges.

Q. I'm sorry, Ms. Conn.

Can you clarify that? That the temporary standard proposal should apply only to new or increased discharges or only to existing discharges?

A. Excuse me. Sorry. Therefore, a temporary standard once adopted by this Commission could potentially apply to new or increased discharges.

This is problematic because it could create a situation where a new discharger or discharges could come along after the temporary standard has been approved and start discharging into the water body using weaker effluent limits based on the temporary standard.

This in reality represents an increase of pollution into the water body because weaker effluent limits result in increased pollution.

In fact, the issuance of a temporary standard could have the unintended consequence of attracting dischargers to a water body by setting up a standard in associated effluent limits that are less expensive to meet and thus are more attractive to dischargers.

NMED's proposal does include a boilerplate provision required by the Clean Water Act rules providing that adoption of a temporary standard will not

cause the further impairment or loss of an existing use, yet the mechanics of the NMED's proposal provide no such assurances and indeed compel the opposite conclusion, that temporary standards could, even if unintentionally, cause the further impairment or loss of an existing use.

And I think we heard testimony both from Mr. Nylander and Ms. Pintado that there could indeed be increased discharges at least at the beginning of a temporary standards -- implementation of a temporary standard.

In effect, NMED's boilerplate language forbidding the further impairment or loss of an existing use is disconnected from how NMED's proposal for temporary standards would operate in practice.

To explain, it is impossible to determine at the time of adoption of a temporary standard whether or not the temporary standard will or will not cause the further impairment or loss of an existing use. This is because, as proposed, NMED's temporary standards would apply broadly to a water body, without any limitations on the applicability of the temporary standard to new discharges.

Therefore, any new discharges or dischargers could come along after the temporary standard has been approved and start discharging into the water body.

- Q. So, Ms. Conn, to summarize, there are -- you
 have concerns that the temporary standard could cause
 further harm to already impaired waters, making
 achievement of original water quality standards far more
 difficult, thus undermining the very basis for the
 temporary standard.
 - A. Correct. In addition to not limiting the applicability of temporary standards to existing discharges, NMED's temporary standards proposal would most likely be utilized primarily in impaired waters. Therefore, if adopted, NMED's proposal could allow new or increased discharges of impaired parameters into impaired waters, thus directly contributing to violations of water quality standards.

Accordingly, if the Commission moves forward with adopting a temporary standard provision, that provision should expressly prohibit the use of temporary standards where those standards would allow or otherwise justify new, increased or continued discharges into impaired waters.

- Q. Now, Ms. Conn, your testimony -- your prefiled written testimony supports all the positions that you have just described orally; is that correct?
 - A. Correct.

Q. And specifically these positions are more

- fully stated in your prefiled written direct testimony
 with the notice of -- Amigos Bravos' notice of intent on
 pages 6 to 8?
- A. Correct.
- Q. And also in your rebuttal testimony on pages 9 to 17?
- 7 A. Correct.
- Q. Could I ask you to turn to your rebuttal testimony on page 9.
- 10 A. Yeah.
- Q. And specifically I just want to very quickly walk you through.
- In subsection A, you note that temporary

 standards -- that Amigos Bravos views temporary

 standards are unnecessary because flexibility to achieve

 water quality standards is already afforded through

 compliance schedules, on page 9?
- 18 A. Are we on the direct or rebuttal?
- 19 Q. The rebuttal testimony.
- 20 A. Sorry.
- 21 Yes.
- Q. And then in subsection B, that temporary standards if adopted should not apply to impaired waters?
- 25 A. Yes.

- Q. And in that provision, you noted specific concerns regarding existing discharges into water body segments that may be subject to temporary standards?
 - A. Yes.

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- Q. And then on page 11, in subsection C, you note concerns regarding temporary standards and that they should not be allowed for new or increased discharges?
 - A. Correct.
- Q. And on page 12, in subsection D, you note that temporary standards should not apply where technology-based effluent limits would secure compliance with existing permanent standards?
- 13 A. Yes.
- Q. And also on page 12, in subsection E, that temporary standards if adopted should be subject to a three-year time limit?
- 17 A. Correct.
- Q. And that reflects a general concern with the length of time that a temporary standard may or may not be in place?
- 21 A. Correct.
- Q. And then on page 13, in subsection F, that it should include more robust public participation elements, in particular a public hearing, an explicit public hearing requirement?

A. Correct.

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- Q. And then on the bottom of page 13, in subsection D, Amigos Bravos contends that any temporary standards proposal if adopted should place the burden to justify that standard squarely on the proponent?
 - A. I have it as subsection G.
 - Q. I'm sorry. You're correct.

 Subsection G on the bottom of page 13?
 - A. Yes.
- Q. And then turning to page 15, subsection H, that Amigos Bravos contends that a temporary standards proposal if adopted should be subjected to a condition that failure to comply with permit conditions would result in termination of a temporary standard?
 - A. Correct.
- Q. And then in subsection I, you express concerns about San Juan Water Commission's position regarding temporary standards?
- A. Correct.
 - Q. Thank you, Ms. Conn.
- All of these concerns again underlie Amigos
 Bravos' opposition to the Department's proposal?
- 23 A. Yes.
- Q. Now, notwithstanding Amigos Bravos' opposition to the Department's proposal, Amigos Bravos has proposed

- constructive changes to the Department's temporary standards proposal to address these concerns; is that correct?
- A. That's correct. I think that we proposed -at least in our testimony, we suggested that what needed
 to be changed in the standards, in our actual prefiled
 rebuttal testimony, and then on Monday we provided the
 actual language that reflected those suggestions that
 were included in our prefiled direct and rebuttal
 testimony.
 - Q. So the proposed changes that were filed on this Monday were an outgrowth of Amigos Bravos' prefiled written direct and rebuttal testimony.
 - A. Correct.

- Q. And they were also an outgrowth of the Department's own positions where Amigos Bravos identified a disconnect between the Department's prefiled written and direct testimony and the Department's September 4th second amended petition which provided additional changes to the proposed temporary standards?
 - A. Correct.
- Q. Now, turning to those proposed changes, the specific proposed changes that Amigos Bravos has recommended, can you summarize your proposed changes to

F.(1)(b)?

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2 And I would refer, to track along on this,

3 | this is Amigos Bravos' Monday filing, this is that

4 | Section III, proposed changes.

- A. Yes.
- 6 Q. For 20.6.4.10.F.

7 And, Ms. Conn, just to be clear, the language

8 | in here tracks precisely the language in the

9 Department's second amended petition submitted on

- 10 | September 4th, correct?
- 11 A. Correct.
- 12 Q. With proposed additions identified in blue
- 13 underline --
- 14 A. Correct.
- 15 Q. -- and proposed deletions in red
- 16 | strike-through?
- 17 A. Yes.
- 18 Q. Thank you, Ms. Conn.

19 You may proceed with explaining the proposed

- 20 changes to F.(1)(b).
- 21 A. Amigos Bravos proposes changes to ensure
- 22 reasonable progress is made towards achieving the
- 23 | original standard. As the Department's -- Department's
- 24 | witness, Christine Pintado, explains in her direct
- 25 | testimony at 9-89, the petition for a temporary water

quality standard will of necessity contain a work plan with controls or other limitations tightening over time, which shows progress towards achieving the original criterion.

As Ms. Pintado further explains at 10-89, a temporary standard should also identify interim milestones to ensure reasonable progress is made toward meeting the original water quality standard.

This is also, of course, implicit in the very notion of temporary standard. However, while this may be the case, the Department's intent to ensure reasonable progress is not explicit in the Department's proposed language for adoption of temporary standards.

Amigos Bravos thus proposes to add the language "ensures reasonable and expeditious progress" to achieve the original standard. We also think that adding the language "minimum time necessary" to achieve the original standard would also be appropriate.

And Amigos Bravos also proposes changes to ensure that the temporary standard and specifically the work plan used to justify it complies with New Mexico's antidegradation protections by adding the requirement that the temporary standard complies with New Mexico's antidegradation procedures at 20.6.4.8.

Q. Now, Ms. Conn, with regard to your language

- saying that Amigos Bravos would be amendable to

 insertion of a temporal component of minimum time

 necessary, this is based on Ms. Pintado's rebuttal

 testimony on page 21, correct?
 - A. Yes.

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- Q. Let me confirm that it is rebuttal and not the opening. I'm sorry.
 - A. I think it's the rebuttal, but --
 - Q. I will continue.
 - Ms. Conn, now turning to subsection F.(5), can you summarize your proposed changes to subsection F.(5)?
- Oh, I'm sorry. Let me rewind. I missed my place in my questions. I apologize.
- Can you summarize your proposed changes to subsection F.(2)?
- A. Yes. This relates to specific dischargers in the work plan and temporary standards having a temporal limit on the temporary standards provision.
 - So Section 5.3 of EPA's Water Quality

 Standards Handbook and EPA's guidance on variances

 requires that variances -- which here, you know,

 we're -- I think we're all clear that the temporary

 standard proposal is a variance -- and associated

 documentation or work plan properly accounts for all

 discharges within a specific water quality segment.

Thus, Amigos Bravos proposes to make sure that a discharger can only apply a temporary standard to its operations if it is, in fact, properly accounted for in the work plan submitted in support of the petition for a temporary standard.

Otherwise, dischargers that are not accounted for by the work plan could take advantage of the temporary standard and undermine if not preclude achievement of the original standard because they are not accounted for in the work plan.

Amigos Bravos' proposed changes to this section on this point should be read in conjunction with Amigos Bravos' proposed changes to subsection (5) -- F.(5), which provide that the work plan must, in fact, identify and account for all discharges that would be subject to the temporary standard.

Amigos Bravos also proposes a 10-year limit to the application of a temporary standard. The current proposal has no limit, and, therefore, a temporary standard could be in place for 20, 50, 100, 200 years, the -- you know, in effect becoming a permanent standard.

EPA was considering a 10-year limit in its new rulemaking. In fact, its draft rule had that provision, a 10-year limit. While EPA ultimately decided not to

move forward with that requirement at this time, it may do so in the future.

In addition, the Department in their April, 2014 discussion draft originally proposed a three-year time limit on temporary standards.

The Commission certainly has the authority to set a time limit on -- for a variance -- variances here in New Mexico, and we believe that setting such a limit would be prudent, especially since, one, we have not been given adequate examples by the Department of why a temporary standard is needed; two, the Department has not demonstrated harm to dischargers if the temporary standard is not, in fact, enacted; and three, this is a new provision that has the potential to negatively impact water quality, especially if there are problems with implementation, and, therefore, caution should be used when adopting this proposal.

Therefore, Amigos Bravos believes it would be prudent, given that this is a substantial change to the water quality standards, to limit the provision to 10 years.

And again, if you -- on page 12 and 13 of my prefiled rebuttal testimony, we provide outlines why we thought there should be a time limit. We were proposing at the time a three-year -- revert back to the

- three-year limit. At this time, we're recommending a 10-year limit as per EPA -- what EPA was considering in their draft guidance.
- Q. And at the very least, Ms. Conn, to be clear, and the proposed change for F.(1)(b), at the very least, have a provision mandating, very explicitly and consistent with what the Department has testified on, that it should be limited to the minimum time necessary.
 - A. Correct.

- Q. Can you summarize your proposed changes to subsection F.(5)?
- A. Amigos Bravos proposes to make temporary standards work plans available for the public, not just NMED, for review and comment. This provision would help to identify and resolve problems with a work plan before a temporary standard is submitted to the Commission for approval.

This would help streamline and at the least eliminate key issues involving the Commission's consideration for any temporary standard proposal.

Amigos Bravos also proposes, consistent with its proposed changes for F.(2), that the work plan account for and provide steps and requirements for all discharges and dischargers that discharge within the segment for which a temporary standard proposal is

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Amigos Bravos' proposed language reflects

EPA's guidance for variances that apply to multiple

discharges, specifically EPA publication Number EPA

820-F-13-012. It's a March, 2013 discharge. And

that -- March, 2013 publication.

And that is the exhibit that we had in our supplemental. I think it's not been brought into the record.

- Q. It was --
- 11 A. It's our Supplemental K, but it's the San Juan
 12 Water Commission's exhibit at C-2.
- I also reference this guidance on page 7 of my written prefiled testimony.
- Q. And the Department itself referenced this guidance document, as well, did it not?
- 17 A. Correct.
- Q. Ms. Conn, can you summarize your proposed changes to subsection F.(7) of the temporary standards proposal?
 - A. Amigos Bravos finds the proposed -
 Department's proposed language of appropriate public participation far too vague, creating uncertain expectations and requirements for the proponent of a temporary standard, and thus risking unnecessary

attention and conflict between the proponent of a temporary standard and the public.

We propose to clarify that public participation means a 30-day public review and comment period before a temporary standards proposal is submitted to the Commission for consideration, and a public hearing to take place before the Commission.

The Department has indicated that it is their intention and their reading of their proposal that it already does require a 30-day hearing, but I think that there's sufficient confusion in reading the plain language of the rule that that is not clear when you read the rule, that a 30-day -- that a public hearing is, in fact, required.

- Q. And, Ms. Conn, just very quickly on that point, if it's not clear to you -- you are very familiar with understanding water quality standards and the Clean Water Act and the interplay between the two; is that correct?
 - A. Correct.

- Q. Do you think that it would be confusing for a member of the public to know that they were allowed to have a public hearing requirement if it was not contained in the temporary standards provision?
- A. Yes. I think it would be confusing for the

public.

I also want to note on this that this is directly linked to page 13 of my rebuttal testimony where I talk about meeting the 30-day public comment period and a -- and a public hearing.

- Q. Ms. Conn, can you now shift to subsection

 F.(8) and summarize Amigos Bravos' proposed changes to
 that subsection of the proposed temporary standards
 proposal?
- A. Amigos Bravos proposes to clarify when the petitioner must submit a report to the Commission, proposing to require that such reports must be submitted 90 days prior to the deadline to submit proposed changes to water quality standards for each triennial review.

This allows other parties to propose changes to the temporary standards.

Further, Amigos Bravos' proposed changes alleviate the risk of inconsistent reporting requirements inherent to the Department's proposal, which vaguely provides that the report will be submitted in accord with the reporting schedule stipulated in a temporary standard itself.

So there could be different reporting requirements for different dischargers, and there's -- the EPA requires that there is -- that there's a certain

- amount of review that occurs, and if -- and if there was
 a provision that required that it happen before every
 triennial review, and that there was time for -- for
 public review of that temporary standard, that would -that would meet the EPA requirement in their new rule
 for variances.
 - Q. And that would provide clarity to the public and enable the public that if they had concerns regarding the temporary standard proposal and how it was being implemented to submit proposed changes to the Commission?
- 12 A. Correct.

- Q. Ms. Conn, can you now turn to subsection -actually it's a new section. I believe it's 12.H. This
 is the subsection H regarding inclusion of the temporary
 standard provision into discharge permits.
- A. Correct.
 - Q. Can you summarize your proposed changes to subsection H?
 - A. Amigos Bravos proposes to limit the application of a temporary standard to discharges existing at the time a temporary standard is proposed and adopted, as per our other proposed changes.
 - This would ensure that a temporary standard would not incentivize new or increased dischargers

targeting water bodies with temporary standards. This
also ensures that progress is made toward achievement of
the original standard given that any new or increased
discharges would not be encompassed by the work plan
provided for in F.(4) -- in F.(5). Excuse me.

Indeed, it is reasonable to conclude that any new or increased discharges, if not identified and accounted for in a work plan, would undermine that work plan by changing the timing, location and magnitude of discharges in the water quality segment subject to the water -- subject to the temporary standard.

And I'd like to note that page 7 of my direct and page 11 of my rebuttal testimony very specifically goes towards wanting to limit this to existing discharges, and this is a logical outgrowth of that direct testimony -- prefiled direct testimony.

- Q. And broadly ensuring that subsection H would ensure enforceability in not just 402 permits but also in 404 permits?
- A. Oh, correct. Yes. So this section we propose that if you have a temporary standard, that the work plan and the requirements in the work plan would apply to all Clean Water Act permits.
- Q. Ms. Conn, with all of these proposed changes -- and to summarize, these proposed changes are

- a constructive attempt by Amigos Bravos to take

 everything that it had filed with its prefiled written

 and rebuttal -- direct and rebuttal testimony and to put

 that in a format to improve the temporary standards

 proposal; is that correct?
- 6 These are -- these are not new Correct. 7 concerns by Amigos Bravos. These are all -- all these 8 concerns that are -- that we're addressing in these 9 proposed changes were outlined in our prefiled direct 10 and rebuttal testimony, very specifically saying that if the Department passes -- if you look at the prefiled 11 12 rebuttal testimony, there's a lot of language that says 13 if the Commission moves forward with a temporary 14 standards provision they should include this component.

And what we did on Monday was simply provide the actual wording, rule change wording to those already recommended changes.

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- Q. Now, turning to Mr. Nylander's testimony,
 Mr. Nylander states on page 12 of his direct written
 testimony, and this is again on the temporary standards
 proposal, that EPA and the Department would most likely
 use temporary standards on existing discharges.
- Does the proposed temporary standards language actually limit temporary standards to existing discharges?

A. No. There's no provision in the Department's proposal that ensures this. And I believe we heard yesterday from Mr. Nylander that he agreed that there was not such a provision.

And therefore, I would contend that the San
Juan Water Commission is wrong to state that Amigos
Bravos has somehow misconstrued the Department's
proposal. While Amigos Bravos certainly hopes the
temporary standards would not lead to new or additional
discharges, there is, again, nothing in the language of
the temporary standard proposal that guarantees this.

- Q. So there's confusion overall between the parties regarding this point.
 - A. Correct.

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- Q. The San Juan Water Commission and the Department have both referred to the now final EPA water quality standards rule, that's at 80 Federal Register 51020, dated August 21st, 2015; is that correct?
 - A. Yes.
 - Q. Have you reviewed this rule?
- 21 A. Yes.
- Q. Are the requirements -- and this rule deals in particular with water quality variances?
 - A. Correct.
- 25 Q. Which --

- A. Part of the rule does. Yes.
- Q. Part of the rule.

And the variance procedures in there, that is effectively a temporary standard, or a temporary standard is effectively a water quality variance for purposes of EPA review?

A. Yes.

- Q. Have you -- are there requirements for variances in the new rule that are not addressed in the Department's proposal for temporary standards?
- A. Yes. First of all, the rule at 131.14(b)(6) requires that states and authorized tribes adopt a provision specifying that the water quality standard variance will no longer be the applicable water quality standard for Clean Water Act purposes if they do not conduct a required re-evaluation or do not submit the results of the re-evaluation to EPA within 30 days of completion.

The rule also establishes that if a state or authorized tribe does not re-evaluate the water quality standard variance or does not submit the results to EPA within 30 days, the underlying designated use and criterion become the applicable water quality standard for the permittee or water body specified in the water quality standard variance, without EPA, the states or

authorized tribes taking any additional action.

So it's an immediate thing that doesn't require any further action by this Commission or by -- or by EPA, that the original standard goes into place automatically if certain requirements are not met.

In such case, subsequent NPDES water quality standard-based effluent limits for the associated permit must be based on the underlying, the original designated use and criterion, rather than the highest attainable condition, even if the originally specified variance term has not expired.

While the Department has included a provision that requires a review of the temporary standard, it has not included language as per the EPA rule that revokes the temporary standard for Clean Water Act purposes if the required review does not occur.

And again, we have prefiled written testimony on this issue. We -- at the bottom of page 14 and 15 of our rebuttal, we suggest that there be revoking of the temporary standard if certain conditions are not met.

- Q. Ms. Conn, is the Department's proposal --
- A. I just --
- Q. I'm sorry.
- A. Actually, there's a couple other parts of the new rule we --

- Q. Please continue on this.
- A. Okay.

Second, the new rule at 131.14(a)(4) states that -- that states may not adopt a water quality standard variance if the designated use and criterion addressed by the variance can be achieved by implementing technology-based effluent limits.

The Department's proposal -- proposed language does not include such a requirement.

We suggest that -- specifically provide testimony on this very issue, on page 12 of our rebuttal. We -- you know, we heard yesterday that there's some confusion about this, that there's some parties believe that, in fact, the proposed language does, in fact, require this.

I don't see where that is in the -- in the plain language of the Department's rule.

Third, the rule, if you go to page 51036 of the proposed rule, does not allow variances to lower currently attained ambient water quality except for restoration projects. And this goes to Amigos Bravos' main concern that variances should not apply to new or increased discharges.

Q. Ms. Conn, if changes are not made to the Department's proposal to account for the final water

- quality standards rule, do you think that that could compromise EPA's ability to approve the New Mexico's temporary standards proposal?
- A. Well, I think that -- yes. If it doesn't incorporate all the requirements in the new rule, variance rule, it could.
- Q. Now, Ms. Conn, I'd like to now turn to Chino Mines' petition for site-specific criteria.
- Before I do, I wanted to ask if you had any
 final comments for the record regarding the Department's
 temporary standards proposal.
 - Did you leave anything out, or did I fail to ask you anything on --
 - A. I think we covered it all.
 - Q. Thank you.

- Now, regarding Chino Mines' petition for site-specific criteria, the provision in terms of -- the petition requirements in 20.6.4.10D(3)(c) read, quote, unquote, "A petition for the adoption of site-specific criteria shall: describe the methods used to notify and solicit input from potential stakeholders and from the general public to the affected area, and present and respond to the public input received"; is that correct?
 - A. Correct.
- Q. This provision contains two separate parts,

correct?

First, that the petition must describe methods to notify and solicit input from stakeholders and the public?

- A. Yes. That's the first part.
- Q. And second, that the petition must
 specifically present and respond to the public input
 received?
- 9 A. Yes. That the petitioner must present and respond, yes. That's the second part.
- 11 Q. In Amigos Bravos' view, did Chino Mines comply
 12 with these requirements?
 - A. Well, based on the information that we received yesterday -- two days ago -- I forget what day it was -- the new information we received, we do believe that they complied with the first part. They described the methods that they use to notify and solicit input from the public. So they provided their public notice and the meeting minutes.

We do not believe that they met the requirements of the second part, which is to present and respond to the public input received. Notably, we don't know what public input was received, except for a brief kind of bulleted list of eight questions, and there was a, you know, one-sentence response to only two of those

questions.

In addition, in those meeting notes, it says that there's -- written comment could be submitted, and it provided a place to submit written comment, and nowhere have we seen if there were written comments by the public received, and if so, were there responses to those written comments. Nowhere do we see responses to the additional six questions that were provided in the one meeting notes.

And then there were the two other meeting notes which didn't summarize any public input or response to that public input.

So we would say that we -- this lack of information compels the conclusion that Chino has not complied with 20.6.4.10D(3)(c) NMAC or demonstrated stakeholder engagement sufficient to justify the promulgation by this Commission of site-specific criteria.

Moreover, Chino has made it difficult for this Commission, Amigos Bravos and other parties, including the Department, to identify issues of potential concern to stakeholders and members of the public in the immediate vicinity of Chino Mines and the water bodies in question.

Thus, adoption of Chino's proposed change, in

- 1 | addition to not on its face complying with
- 2 20.6.4.10D(3)(c) risks the exclusion of local voices and
- 3 | input and, as a consequence, the arbitrary and
- 4 | capricious adoption of its proposed change by this
- 5 Commission.
- Q. Now, Ms. Conn, I'd like to turn to aluminum,
- 7 | but a separate issue from Amigos Bravos' proposed
- 8 changes to the hardness-based aluminum criteria. And
- 9 this deals specifically with what aluminum criteria
- 10 apply for waters with a pH below 6.5.
- And if I understand it right, the discussion
- 12 | yesterday dealing with aluminum referred to the aluminum
- 13 | standard in a pH range from 6.5 to 9, correct?
- A. Yes. And I have expressed this concern on
- 15 page 8 of my direct testimony.
- Q. And specifically on this point, in your direct
- 17 | written testimony on the bottom of page 8, you express
- 18 | concerns with the Department proposal to include
- 19 | language in 20.6.4.900I NMAC, explaining that EPA has
- 20 disapproved the hardness-based aluminum criteria in
- 21 | waters where the pH is less than 6.5, correct?
- 22 A. Yes.
- Q. Can you briefly state your concerns with the
- 24 | Department's proposal?
- 25 A. It's confusing. The language does not clearly

express what aluminum criteria applies to waters with a pH of 6.4. There's no mention of any specific numeric criteria that actually apply.

This makes it hard for the public -- for Clean Water Act purposes even. Even for federal purposes, there's no clarification about what those numbers actually are, what those standards are.

Presumably they're the 304(a) criteria that

EPA will be utilizing when doing Clean Water Act

permits, but there's no indication from the language the

Department proposes what those numbers actually are for

the public or for the discharger, for the regulated

entity to have any idea about what kind of permit limits

they may be looking at.

It also makes it hard for -- second, while it's not clear from the proposed language, the Department's testimony suggests that the hardness-based criteria will apply for state purposes, so for non-Clean Water Act purposes -- that for state purposes the hardness-based criteria will apply to waters with a pH of 6.5 or less.

And this brings up serious questions about if EPA has serious concerns that the -- the hardness-based criteria is not protective for waters with a pH of 6.5 or less, where is the justification from the Department,

the scientific basis that it is indeed protective for state purposes?

In summary, Amigos Bravos does not think the hardness-based criteria will be protective for state purposes, and we do not believe that the Department has provided any scientific justification to show otherwise.

- Q. Fundamentally, to ensure adequate protection for aquatic species, Amigos Bravos would recommend that the state use the EPA-recommended 304(a) aluminum criteria for all waters where the pH is less than 6.5, and that this is based on credible scientific evidence, and would remedy concerns that the hardness-based aluminum criteria again at -- in waters where the pH is less than 6.5 are substantially underprotective of aquatic species, correct?
- A. Correct. And we also recommend that the standards clearly state what those standards are, instead of referring to 304(a) criteria or -- so that the public and the regulated industries can know what standard applies.
- Q. So fundamentally, this is a matter of both clarity and protection of aquatic species.
 - A. Correct.

MR. SCHLENKER-GOODRICH: No further questions,

Ms. Conn.

1	And that concludes our direct testimony
2	direct and rebuttal testimony.
3	MR. CHAVEZ: Thank you.
4	At this time, I would like to move to NMED.
5	Do you have any cross-examination?
6	MR. VERHEUL: We don't have any questions for
7	this witness, Mr. Hearing Officer, but we'd like to
8	clarify that based on timeliness of their submittal of
9	their proposed revisions to our proposal, we reserve the
10	right to provide a response in posthearing pleadings to
11	these new proposals.
12	MR. CHAVEZ: Any objection to that?
13	MR. SCHLENKER-GOODRICH: No objection. It's
14	my understanding that's what all parties are entitled to
15	do.
16	MR. CHAVEZ: No problem.
17	San Juan?
18	MS. MCCALEB: No questions.
19	Thank you.
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20	MR. CHAVEZ: Chevron?
21	MR. CHAVEZ: Chevron? MR. ROSE: No questions, Mr. Hearing Officer.
21	MR. ROSE: No questions, Mr. Hearing Officer.
21 22	MR. ROSE: No questions, Mr. Hearing Officer. MR. CHAVEZ: Thank you.

CROSS EXAMINATION

2 BY MS. CHAPPELLE:

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- 3 Q. Good morning, Ms. Conn.
- 4 A. Good morning.
 - Q. How are you?
- A. I'm well.
- 7 How are you today?
- Q. Doing well. Thanks.
- 9 I just have a couple clarifying questions.
- 10 Do you recall the testimony or the line of
- 11 | cross-examination from Mr. Schlenker-Goodrich on
- 12 | Wednesday with respect to the portion of your direct
- 13 | testimony pertaining to Freeport's community involvement
- 14 process?
- 15 A. Do I -- are you asking about a specific line
- 16 of questioning?
- 17 Q. Do you -- do you recall that? Were you in the
- 18 room?
- 19 A. I was in the room.
- Q. Thank you.
- 21 And do you recall him asking the question of
- 22 our witness, Mr. Fulton, whether or not Freeport's
- 23 | petition had been included in the general notice
- 24 | procedures of the triennial review itself?
- 25 A. I don't know if I specifically recall that,

- but I believe you that he did ask that.
- Q. And would it surprise you to -- or maybe I

 should -- do you recall the answer Mr. Fulton gave, and

 would you like -- if you don't, would you like me to

 remind you of that answer?
- A. The question is whether the petition was included in the notice about the triennial review?

 Well, I assume that it was, because all parties' proposed changes were part of that notice. So yes.
- Q. So as part of that notice, is the public then given the opportunity to provide comment?
- 13 A. Yes.

- Q. And do you recall comments being provided from the public with respect to, say, some of the HP protocol issues?
- A. You mean that there -- no. I don't recall that.
- Q. So just to give you an example, if you wouldn't mind turning to the direct testimony of Ms. Pintado, just as an example.
- Some of her exhibits contain comments from the public with respect to various portions of the HP protocol.
- 25 A. So is this for the HP protocol in general or

- its application to the Chino Mines' proposal?
- Q. Just in general, just as an example of how comments are received through the triennial review
- 4 process.

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- A. Yeah. Well, we have commented on it. So I don't know if I need to actually --
- MR. SCHLENKER-GOODRICH: Ms. Chappelle, could you clarify what you're referring to in Ms. Pintado's testimony, what page?
- MS. CHAPPELLE: I think the witness already
 testified she is aware there were public comments
 provided as part of the triennial review process in
 general.
 - O. Is that correct?
- A. There were public comments as part of the triennial review. There were public comments as part of the hydrology protocol adoption or approval. I don't see how that relates specifically to site-specific of public comment --
 - Q. I haven't asked that question yet. So if you wouldn't mind just answering the questions.
- Thank you.
- So would it surprise you to learn that, in

 fact, the Department did not receive any public comment

 with respect to site-specific criteria?

- MR. SCHLENKER-GOODRICH: Objection. That asks
 her to speculate. It seems more that counsel is
 submitting evidence into the record and testifying. I
 don't know if my client has any basis to really answer
 that given the premise.
- MR. CHAVEZ: Can you rephrase that question?

 MS. CHAPPELLE: Sure.
- I mean, I asked her would it surprise her.

 So let me redirect, let me rephrase that.
 - Q. If public comment were received by the Department with respect to any element of the triennial review process, would it -- would it be likely that the Department would have given the rest of the parties notice of that comment?
- MR. SCHLENKER-GOODRICH: Objection. I'm not sure that my client has a basis to answer that question.
- MS. CONN: Well, I think --

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- 18 MR. CHAVEZ: I'm going to allow her to answer
 19 the question, please.
- MS. CONN: I do believe that the other -- we
 were given copies of -- I think the Department's
 discussion draft and some of their responses, I believe.
 I'm not quite sure at this point.
- But then the Commission receives comments, and
 I have not been given notice of any Commission comments

on the triennial review. I assume that there's -there's written comments that the public can send to the
Commission, and that's not shared with all the parties.

Q. (BY MS. CHAPPELLE) And I didn't ask that question.

But I did ask the question if the Department received public comments on any aspect of the triennial review process, what your opinion would be about whether or not the rest of the parties would likely receive notice of that, given the nature of the triennial review process.

- A. I -- I guess so. I'm not sure that it would necessarily -- it's necessarily required. I think that I've seen in other filings by the Department where they -- they've included direct reference to -- to public comments that they've solicited and received. I've seen that in previous filings. I don't know if it's a requirement as part of the process that they have to provide that.
- Q. Did Amigos Bravos receive notice that there were any public comments received by the Department as part of the triennial review process pertaining to Chino's petition?
 - A. I don't recall.
- Q. So turning now to your testimony, Ms. Conn,

- you indicate -- and I'm just clarifying -- you just

 testified to this, as well -- that Chino has made it

 difficult for this Commission, Amigos Bravos and other

 parties, including NMED, to identify issues of potential

 concern to stakeholders and members of the public in the

 immediate vicinity of the Chino Mines and the water

 bodies in question; is that correct?
- A. That's correct. I did say that, because I think that --
- 10 Q. That's all I asked. I asked if that was 11 correct.
- 12 A. Okay.

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- Q. Thank you.
- And so do you have additional evidence to indicate -- to back up this statement?
- And I'm not asking for your thought process on it. I'm asking for actual evidence that Chino made it difficult.
 - MR. SCHLENKER-GOODRICH: Objection. I think that question has been asked and answered to the degree that Amigos Bravos' position is that it is the burden on the petitioner for a site-specific change to very specifically present and respond to that testimony, and that is the basis of Ms. Conn's testimony.
- So I believe that question has been asked and

1 answered.

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MS. CHAPPELLE: With all due respect, I have
not asked that question, about burden. I have asked
with respect to this specific statement whether or not
Amigos Bravos has any independent knowledge or evidence
indicating the truth of that statement.

7 MS. CONN: We -- the truth of what statement? 8 Can you rephrase?

MS. CHAPPELLE: That Chino has, and I quote, made it difficult for this Commission and other stakeholders to understand the underlying issues.

MR. SCHLENKER-GOODRICH: My objection remains, because the Amigos Bravos petition is that that is based on Chino Mines' failure to actually present and respond to testimony. So it's not based on -- it's based on Chino Mines' obligation to present that. That is the basis of that statement in Ms. Conn's testimony.

MR. CHAVEZ: Objection --

MR. SCHLENKER-GOODRICH: And it's been asked and answered.

MR. CHAVEZ: Objection noted. I'm going to allow the question. I think we need some clarification here.

MS. CONN: Well, I said I think it is
difficult because we don't know what the answers are to

- those at least six other questions that were in the meeting notes, and we don't know if there were other questions asked, you know, at those meetings and the subsequent meetings.
 - (BY MS. CHAPPELLE) So it was difficult for me 0. reading your testimony to understand that the only reason you cite for the statement that Chino made it difficult is because Chino didn't include the questions asked and the answers in its petition.
 - So is that your testimony today, that the only evidence that Chino made it difficult is that? Is there anything else?
- 13 Α. We -- I think that our testimony is that they did not provide the questions asked or the input. 15 As you said --
 - Please answer my question, because there's a nexus there.
 - I'm asking --

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- 19 MR. SCHLENKER-GOODRICH: Objection. I think 20 she's attempting to answer that question, and you're not 21 allowing her to.
- 22 Then let me please clarify my MS. CHAPPELLE: 23 question, because I don't think the lead-in was 24 indicating an answer to my question.
- 25 MR. SCHLENKER-GOODRICH: You didn't allow her

to complete it, though.

MS. CHAPPELLE: So, Mr. --

MR. CHAVEZ: You can rephrase that question

5 MS. CHAPPELLE: I will. Thank you so much.

MR. CHAVEZ: -- for clarity.

- Q. (BY MS. CHAPPELLE) Ms. Conn, is there any other evidence besides your assertion that the petition is deplete because it didn't include the actual questions and answers -- is there any other evidence aside from that that backs up your statement that Chino made it difficult for stakeholders to identify issues of potential concerns?
- A. I don't think the burden of proof is on me to provide evidence of what stakeholder input was provided and what kind of responses and answers were provided by Chino. I don't think that that's the burden of proof of Amigos Bravos, to go out and comment before you and provide evidence that there was somehow input that wasn't provided in your own petition.

I believe it's a requirement of your petition to actually present and respond to public input received.

MS. CHAPPELLE: So I'm requesting direction on getting an answer to this question, because if someone

makes a statement regardless of burden, which we can disagree about from a legal perspective, making a statement does require some backup to it, and once a statement is made with respect to the veracity of that statement and the weight that statement should be provided, it then turns to the person making that statement to be able to back that up.

And that's all my question is seeking.

So I would like an answer on that question.

MR. SCHLENKER-GOODRICH: I would object on the basis that, as I said before, Amigos Bravos' position on this is a legal position. That is, that the burden of proof is on the petitioner to demonstrate that they have presented and responded to testimony.

Amigos Bravos' position, as Ms. Conn has already answered, I think repeatedly -- and with due respect, I think -- Ms. Conn is not an attorney, and I think Ms. Chappelle is attempting to trap her with an answer to make a legal conclusion on this issue, that Amigos Bravos' petition is that the petition must present and respond to the questions.

The difficulty where Ms. Conn said that there was difficulty in understanding this process is based on there's nothing in the petition, and she answered that apparently she is not aware of other information out

1 there.

2 So I believe that the question has been asked 3 and answered.

MR. CHAVEZ: I would like to allow the witness to answer the question to the extent she knows, instead of -- instead of arguing with Ms. Chappelle about who she believes or what she believes the burden should be.

Answer the question to the best ability that you know to answer.

MS. CONN: Okay. To the best of my ability from what's been presented, I know -- only know that there were eight questions asked by the public, two of which were answered.

- Q. (BY MS. CHAPPELLE) So your answer is that there's no more other independent evidence or knowledge that you have; is that correct?
- A. I think I just answered it to the -- what I've seen from your petition, what's provided in your petition is that there were eight questions asked by the -- by the public as per the meeting notes. Two of those were -- provide a very brief, one-sentence answer, in those meeting notes.

And that's all that I have seen of public input on this matter.

Q. Thank you, Ms. Conn.

And I apologize for the direct nature of my questions, but, you know, I take it very seriously when someone makes a claim that another entity has literally made it difficult --

MR. SCHLENKER-GOODRICH: Objection.

Is Ms. Chappelle introducing testimony or asking a question?

MR. CHAVEZ: If you can just please proceed with the questions.

MS. CHAPPELLE: I will. I was just trying to explain the direct nature and to let her know that there's nothing personal here. It's just a professional discourse.

MR. SCHLENKER-GOODRICH: Appreciate it.

Q. (BY MS. CHAPPELLE) Now, going back, Ms. Conn, to yesterday -- I mean to Wednesday's cross of -- by Mr. Schlenker-Goodrich -- Goodwrench -- I apologize.

MR. SCHLENKER-GOODRICH: Goodrich.

MS. CHAPPELLE: I had it right the first time.

20 Every time I'm saying okay, say it right.

MR. SCHLENKER-GOODRICH: It's intentional.

Q. (BY MS. CHAPPELLE) Going back to that, the cross-examination delved further into those questions that were noted in the minutes.

Do you recall that line of questioning?

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1
         Α.
              Yes. I would also note it was hard to follow
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    that line of questioning because we had just received --
3
    and I actually didn't even get a copy of those notes.
4
    My attorney did. And so he was following it, reading
5
    it, where I did not have a copy of that.
6
              And I think that's one of our main problems
7
    with it --
              And I --
8
         Q.
              -- is that it wasn't --
9
         Α.
10
         Q.
              I apologize.
              -- provided as part of the --
11
         Α.
12
         Q.
              I haven't actually asked a question yet.
13
              And just to note, the minutes we're talking
    about in which those questions were provided to
14
    Mr. Schlenker-Goodwrench on --
15
              MR. SCHLENKER-GOODRICH: Goodrich.
16
17
         Q.
              (BY MS. CHAPPELLE) -- Goodrich Friday before.
18
              MR. SCHLENKER-GOODRICH: With --
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MS. CONN: There was one meeting note. But I thought you were moving on to the other meeting notes

21 that weren't provided on Friday.

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MS. CHAPPELLE: No.

MS. CONN: You're still on --

Q. (BY MS. CHAPPELLE) Ms. Conn, we're still on that meeting. Yes.

- A. The September 16th meeting.
- Q. Yes.

- 3 A. Okay. So I --
- 4 MR. SCHLENKER-GOODRICH: So can I ask for 5 clarification, that you're referring to the
- 6 September 16th meetings -- the meeting notes; is that correct.
- MS. CHAPPELLE: That, I believe, is what

 Ms. Conn is referring to in terms of the questions posed

 and the answers.
- MS. CONN: Yes. Yes.
- 12 Q. (BY MS. CHAPPELLE) Is that correct?
- 13 A. Yes. That's the one I'm referring to.
- I thought you were moving on to the yellow

 highlighted one that we just saw for the first time --
- 16 Q. No.
- 17 A. -- this week.
- 18 Q. Glad we're clarified.
- 19 So with respect to that line of
- 20 cross-examination by Mr. Schlenker-Goodrich, do you
- 21 | recall Mr. Fulton's answer with respect to those minutes
- 22 | summarizing those questions and answers?
- 23 A. Yes. I think he -- he was there at the
- 24 | meeting, as he stated, and that he said that he thought
- 25 | that the meeting notes summarized. So yes, to answer

your question.

- Q. Do you recall that he expanded upon that and actually answered that the limited notes didn't actually reflect the full discussion of question and answer that occurred at that meeting?
- A. Yeah. I think he mentioned that there was -you know, it wasn't -- I assume there would be. It was
 a very short, bulleted list. So yes. I -- I do recall
 that.
- 10 Q. So I just want -- thank you, Ms. Conn.

And I just wanted to clarify your testimony that it did appear based on Mr. Fulton's testimony that there was fairly substantial back and forth discussion on those points.

Is that an accurate statement based on his testimony?

- A. I don't know if it would be substantial, but I agree that there was -- there was additional conversation about these issues that weren't recorded in the meeting notes.
- Q. Do you recall Mr. Fulton and Dr. Meyer indicating that the presentation presented to the Commission was in substantial part the same presentation provided at that meeting?
- A. Yeah.

- Q. So would you characterize the presentation provided as thorough to this Commission?
- A. Yeah. I thought that the PowerPoint was informative.
- Q. So with that, would it be fair, then, to say that the presentation to the CWG meeting in question would also have been thorough if, in fact, that presentation was used?
- 9 A. Yes. I think that the -- you know, that
 10 was -- this is talking about information that Chino gave
 11 to the public. This isn't addressing our concern, which
 12 is that Chino present a response to the public input
 13 that they received.
- MS. CHAPPELLE: With all due respect, I'd really like the witness to focus on just answering my question.
- MR. SCHLENKER-GOODRICH: Yeah.
- And I would ask my own client just be very concise in responding to the direct question.
- MS. CONN: Okay.

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- MR. CHAVEZ: Thank you.
- 22 MS. CONN: So --
- MR. CHAVEZ: Reask the question.
- MS. CONN: Yes. There was a presentation. I

25 | thought it was informative.

Does that get at your question, that that --

MS. CHAPPELLE: Yes. Thank you, Ms. Conn.

MS. CONN: It was a good format, and I liked the tea and the -- you did the same thing that I thought that helped really communicate what was going on.

MS. CHAPPELLE: Yes. We are all of the Pacman generation, and they explained it. So that was helpful, I thought, as well.

Okay. One last couple quick questions.

And I note that we will likely be dealing with this issue as a legal matter, in terms of construing the rule.

- Q. Ms. Conn, I just want you to go back to the rule real quick, if you wouldn't mind.
- And just for the record, we are talking about NMAC 20.6.4.10D(2)(c).
- 17 A. Yes. I'm here.
- 18 Q. Okay.

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- So is it fair to say that different -
 different folks can look at wording and construe it

 differently?
- A. Yes. I think that that happens often in -that people look at the same wording and construe it
 differently.
- 25 Q. So looking at this, is it also possible -- and

you've already read this into the record so I don't want to, you know, make everyone listen to that one more time.

But is it possible that when you have a clause in the -- in the beginning of a sentence that's a compound sentence -- is it possible that first clause can modify the following clauses, especially if they're linked with an "and" statement?

MR. SCHLENKER-GOODRICH: Objection. I think Ms. Chappelle is asking Ms. Conn to provide a legal statutory construction response.

MS. CHAPPELLE: I'm actually going back to English grammar and just normal layperson's ability to look at a sentence and come up with alternative construction.

MS. CONN: I think that all I can tell you is what I read when I look at this, what it means to me. I can't begin to guess what it means to everyone else.

Q. (BY MS. CHAPPELLE) So just as an aside, and again to continue to have a little bit of humor infused with this, I recently had to teach my son, who is in eighth grade, you know, figure out how to deal with compound fragments.

And so what I'm asking you to do is just to give your opinion, Ms. Conn, about whether it's possible

- that that initial phrase, "describe the methods used to," can potentially modify the remaining clauses in that sentence. I'm not asking you to change your opinion. I'm just asking you to tell me if that's
- A. Obviously, you said that that's how you've read the language so I guess it is possible. So that -- that's not the way that I read that language.
- Q. And I'm not asking you to change your opinion,
 because we will be dealing with that in, obviously,
 posthearing briefing.
- With that, I thank you all for your time, and
 I appreciate your answers to my questions.

14 Thank you, Ms. Conn.

MR. CHAVEZ: Thank you very much.

I'd now like to go to the Commission for any questions of this witness.

18 Mr. Chairman, members of the Commission.

MR. DOMINGUEZ: Thank you, Mr. Hearing

20 Officer.

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possible.

CROSS EXAMINATION

22 BY THE COMMISSION:

MR. DOMINGUEZ: Going to Commission questions.

Go ahead, Commissioner Hutchinson.

MR. HUTCHINSON: Good morning, Ms. Conn.

- MS. CONN: Good morning, Mr. Chairman, members of the Commission.
- MR. HUTCHINSON: You've stated your testimony
 indicates you believe temporary standards will result in
 increased water degradation; is that correct?
- MS. CONN: I'm worried that it could. Yes.
- 7 MR. HUTCHINSON: Do you have the final rule
- 8 from EPA before you?
- 9 MS. CONN: Yes.
- MR. HUTCHINSON: Could you go to page 51037.
- MS. CONN: Yes.
- MR. HUTCHINSON: And down in the right-hand
- 13 | corner of that -- it's after
- 14 | Section 131.14(b)(2)(i)(A)(2).
- MS. CONN: Um-hum.
- 16 MR. HUTCHINSON: Could you read that sentence
- 17 | there?
- 18 MS. CONN: The one that starts with "EPA added
- 19 this new factor"?
- MR. HUTCHINSON: Yes, ma'am.
- MS. CONN: Okay.
- "EPA added this new factor for when states and
- 23 | authorized tribes wish to obtain a water quality
- 24 | standard variance because they expect a time-limited
- 25 | exceedance of a criterion when removing a dam or during

significant wetlands, lake, or stream
reconfiguration/restoration efforts."

Would you like me to continue?

MR. HUTCHINSON: And could you -- yeah. Go ahead and continue, because it adds a little bit.

MS. CONN: "EPA includes 'lake' in the regulatory language for this factor, on the basis of public comments suggesting that the rule also apply to lake restoration activities."

MR. HUTCHINSON: And that's good. Thank you.

Does that indicate to you that EPA was
anticipating that discharges were going to result in
increased water degradation?

MS. CONN: I -- Mr. Chairman, Commissioner

Hutchinson, yes. I think that the EPA very specifically
said that -- that only on -- for new restoration -- for
restoration projects would increased degradation be
allowed. The rule very clearly states that -- that
degradation won't be allowed for other factors, except
for restoration projects.

My concern is that the Department's proposed rule does not make that clarification, that increased -- new or increased discharges would only be acceptable from restoration projects.

MR. HUTCHINSON: Does Amigos Bravos engage in

stream restoration, water -- watershed restoration, et cetera, or other activities that may have a purpose such as EPA anticipated?

MS. CONN: Commissioner Hutchinson, yes. We do do restoration projects. We have done them for many years, many decades. We've engaged in restoration projects.

And we have never seen a need for a water quality standard variance for restoration projects.

MR. HUTCHINSON: But in those years that you've been accomplishing this, what has been the standard that EPA apply to dredge and fill -- or maybe the Army Corps of Engineers along with EPA -- what was there added to -- towards dredge and fill and other activities that may be involved in restoration work?

MS. CONN: So for -- restoration work does indeed require a dredge and fill permit, in some cases. Often the restoration work that Amigos Bravos does has not required a dredge and fill -- a 404 permit. But there are restoration activities that do sometimes require a 404 permit.

Does that answer your question?

MR. HUTCHINSON: No. I was going to the attitude and regulatory atmosphere prior to, let's say, the last five years towards dredge and fill

1 applications.

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Well, my experience is that the MS. CONN: 3 Army Corps of Engineers is usually pretty responsive to wanting to do restoration projects and work with groups to -- to get the -- the required permits in place.

> MR. HUTCHINSON: Okay.

And are there other national permits that the Corps has used that govern those?

> MS. CONN: Yeah.

The general permits?

MR. HUTCHINSON: Yeah.

MS. CONN: Yes.

MR. HUTCHINSON: Okay.

Have you seen any indication that the Army Corps of Engineers was proposing to change those or increase regulatory oversight over dredge and fill operations?

MS. CONN: I know that some of the general permits have been up for renewal in recent years, but I don't know the specifics about intent to --

> MR. HUTCHINSON: Okay. Thank you.

If there were temporary standards established for these activities, or maybe under -- even in an NPDES permitted entity, would the Department be precluded from using other methods to ensure protection of water

- 1 quality such as what you described in your testimony 2 this morning?
- 3 MS. CONN: I'm not sure -- Commissioner
- Hutchinson, I'm not sure I quite understand your 4
- 5 question.

- 6 You're asking if the Department -- if the 7 temporary standards proposal was passed, would the Department be precluded from --8
- MR. HUTCHINSON: Correct. 9
- 10 MS. CONN: Doing what exactly?
- 11 MR. HUTCHINSON: From using other methods to 12 ensure protection of water quality.
- 13 MS. CONN: Oh, you mean like compliance schedules and --
- 15 MR. HUTCHINSON: Correct.
- 16 MS. CONN: No. They would not.
- 17 MR. HUTCHINSON: And so if a -- if a permitted entity under a temporary standard violated the work plan 18 19 or other provisions that were added by the Commission,
- 20 could they be brought into compliance?
- 21 MS. CONN: I would hope that the Department
- 22 would act. The Department has not -- has yet to act in
- 23 terms of the potential violations of the new -- the
- 24 narrative nutrient standard that currently exists. So I
- 25 haven't seen much evidence of that.

But I -- the Department certainly would have the authority to do that, to take action.

MR. HUTCHINSON: Would the adoption of the ability to create temporary standards preclude an entity seeking other avenues to either do restoration work or -- or maybe get a relaxation of their discharge permit conditions?

8 MS. CONN: No. I don't think that it would 9 stop --

MR. HUTCHINSON: Okay.

MS. CONN: -- stop that.

MR. HUTCHINSON: Under the recently adopted EPA rule, does that allow increased discharges under variances, or in this case temporary standards?

MS. CONN: The new EPA rule does not allow a water quality standard -- I'm quoting from page 51036 of the new rule, on the last column, kind of almost halfway down.

It says the -- the new rule -- "Ensure that states and authorized tribes use water quality standards variances that continue to make water quality progress, the rule does not allow a water quality standard variance to lower currently attained ambient water quality, except in circumstances where a water quality standard variance will allow short-term lowering

necessary for restoration activities."

So this gets at your previous question, as well. What I'm concerned about is that the proposed rule doesn't incorporate this in -- it's not communicating this, that the only situation where a lowering from ambient water quality would be allowed would be in the case of restoration activities.

MR. HUTCHINSON: So if the Commission adopted a standard that was a temporary standard, that allowed for an additional discharge, do you think EPA would approve that?

MS. CONN: I would hope not, but I think we could save a lot of time if we just make it clear in our language that the only case that would be allowed for lowering the current water quality conditions in a -- in a stream would be if it was for a restoration activity.

MR. HUTCHINSON: Moving on, did you hear

Mr. Nylander's testimony -- I believe it was in a

response to one of my questions -- concerning how the

Commission would be required to conduct a hearing to

adopt new standards for temporary standards -- or adopt

temporary standards as standards?

MS. CONN: Yes. Yes, I did.

MR. HUTCHINSON: Would you agree with that interpretation?

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              MS. CONN: Yes. I do agree with that
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    interpretation. I do -- I would like to see it clearly
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    stated in the rule so that the public is clear on that.
 4
    I don't think it is clear in the rule that indeed the
5
    public is entitled to a public hearing.
 6
              But I -- I think -- thank you, Commissioner,
7
    for making that clear with your questions. I'd agree.
8
              MR. HUTCHINSON:
                                Okay. Let's go to this --
9
    the proposed changes that was submitted on the 12th.
10
              And let's go to the -- I'll just use the
    10F.(b) suggested change.
11
12
              MS. CONN:
                         Okay.
13
              MR. HUTCHINSON: And that first change that
    you're proposing there complies with antidegradation
14
    protections in 20.6.4.8 NMAC.
15
              MS. CONN: Um-hum.
16
              MR. HUTCHINSON: Isn't that rather redundant,
17
    given the existing construction of that section?
18
19
              MS. CONN:
                          I would like to see that in here.
20
    And I don't know. I don't necessarily see how it's
21
    redundant -- with the beginning part of that sentence,
22
    which says "The proposed temporary standards represent
23
    the highest degree of protection feasible in the
2.4
    short-term"? Redundant to that part of the sentence?
25
              MR. HUTCHINSON:
                                Well, could we -- could the
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- Commission adopt a standard that didn't comply with the antidegradation protections?
- MS. CONN: I would hope not. I -- no. I

 mean, we -- hopefully, we would be objecting and EPA

 would -- would have comments on that. So I think --
- MR. HUTCHINSON: I would hope you would, too.

 I would hope anybody. I would hope that the Department

 would object if the Commission were attempting to do

 something like that.
- And then let's go to number (2).
- MS. CONN: Yep.

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- MR. HUTCHINSON: And this starts with "A temporary standard."
 - Again, is -- given the construction of the revised section here by the Department on their September 4th submittal, isn't this where it starts after the comma and your addition -- isn't that again redundant?
- Because the original language says "A temporary standard shall apply to specific pollutants and specific water body segments."
- MS. CONN: I think what we're getting to in
 this concern is that you can have a petitioner proposing
 the temporary standard, and they're the -- the proponent
 is the one that puts together the work plan. And

there's nothing that is clear that that work plan has to address anything besides what that petitioner can do, or is doing.

And so concerned about having just the work plan address one discharger in the water body when once the temporary standard -- because it's a water body, specific temporary standard would then apply to all dischargers.

And so we wanted to be clear that a temporary standard shall only be -- apply to dischargers and discharges that are included -- specifically included in the work plan so that there are conditions and steps that will be taken by each polluting entity within a water body segment to go -- to reach -- to make progress towards the original water quality standard.

MR. HUTCHINSON: And you don't think that subsection F.(5) properly addresses that concern?

MS. CONN: No, we don't. We -- we do when we add our proposed language as per F.(5).

MR. HUTCHINSON: And if that suggested language for F.(5) were included, would this be required?

MS. CONN: Yes.

MR. HUTCHINSON: Still -- you still think this section under (2) would still be required?

MS. CONN: No. I don't necessarily think it would have to be required.

MR. HUTCHINSON: Okay. Thank you.

And then continuing in (2), the last sentence that you're suggesting starting with "A temporary standard shall be approved for the minimum time," since this is a standard that would be before the Commission, would it not be reviewable at every triennial review?

MS. CONN: I'm sorry, Commissioner Hutchinson.

MR. HUTCHINSON: Okay.

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MS. CONN: Which place are you?

MR. HUTCHINSON: I'm still on -- I'm still on (2), but it's following that first addition at -- starting at "and," and then there's a period, and then says "A temporary standard shall be approved."

MS. CONN: Okay.

MR. HUTCHINSON: So would we have to have a minimum time, because it's even less than what you're suggesting, because every three years every standard has to be reviewed for -- for its efficacy.

MS. CONN: So I think what we're getting at here is that while the temporary standard or the variance has to be reviewed at each triennial review, the temporary standard itself is -- doesn't have a time limit. The time limit of the temporary standard could

be 50 years.

And so while it's reviewed, it's not necessarily ended. There's no -- there's no sunset period, or there's no requirement for a time limit on those.

So you could just come before the Commission with a report every three years, but there's no -- it could go on forever.

this is a new -- or what Amigos Bravos is suggesting is that especially since this is a new procedure, which I note is a new position for the state and the Department, where we had previously seen the Department has opposed such language in the past, I think, so that there's -- you know, there's different -- there's a lot of different positions on this -- on having variances in our water quality standards, and we haven't seen a consistent position in the Department itself on this, that I think it would be prudent to proceed with caution when adopting something new like this and to -- and to set some limitations on it as we see how it unfolds.

MR. HUTCHINSON: Wouldn't you as an advocacy and monitoring organization want to be pretty much on top of any temporary permit that may have been issued?

MS. CONN: We would -- we would want to be.

Whether we would have the resources to do so is another question. We would want to be on top of every NPDES permit that's issued in the state, but we do not -- certainly do not have the resources to review those and monitor -- monitor those.

So while it would be a goal of Amigos Bravos to participate in a public component of the process, it's -- it depends on our resources and capacity.

MR. HUTCHINSON: And even in a limited capacity, if you notice that a temporary permit weren't being executed according to its work plan, would you not come before this Commission with a request to alter or do away with that temporary standard?

MS. CONN: I suppose we would, though it -again, it's a matter of resources for both Amigos Bravos
and other members of the public, I think, to -- I don't
know if this Commission would consider it a
rulemaking -- not necessarily a rulemaking, but a change
in the standards, to change a temporary standard or to
end a temporary standard, and if that would, in fact,
require a hearing, and the burden of that -- making that
petition falls -- the cost of that petition and
subsequent hearing falls on the petitioner.

So that -- that's one reason why I think it's very important that the -- the review come up before the

- 1 triennial review and an already ongoing public process,
 2 so that when the public has concerns, they aren't
- 3 required to -- you know, to hire an attorney and to pay
- 4 for the court reporter and to pay for the whole hearing
- 5 process, to express those concerns with -- with a
- 6 temporary standard.
- 7 MR. HUTCHINSON: That's understandable,
- 8 certainly.

- 9 Would you be able to report a noted violation 10 in your monitoring to the Environment Department?
- MS. CONN: Yes. We could certainly report it to the Environment Department.
- And I think this also goes -- some of your
 questions, Commissioner Hutchinson, also goes towards
 our proposal to have -- be more specific about when the
 report on the -- on the temporary standard is due before
 the Commission, to give an adequate time for the public
 to review to see if, in fact, the conditions of the
 temporary standard have been met.
 - MR. HUTCHINSON: Okay. Let's go to the H, your proposed changes to H.
- MS. CONN: Yes.
- MR. HUTCHINSON: Your last suggested change in
 H, that last added sentence, wouldn't that negate the
 intent of a temporary standard?

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              MS. CONN: No, because it's not saying that
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    all temporary standards shall not be included in a Clean
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    Water Act permit. It's only for new or increased
 4
    discharges into a water body.
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              MS. DEROSE-BAMMAN: Pardon me.
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              Would you rephrase -- I cannot hear
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    Commissioner Hutchinson's questions.
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              So could you say the question again so I know
    what Ms. Conn is responding to?
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              MR. HUTCHINSON: Can you -- so I'll ask again
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    so you can ask her.
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              Would the last suggested change negate the
13
    intent of a temporary standard?
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              MS. CONN: Commissioner DeRose-Bamman,
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    Commissioner Hutchinson's question was that in
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    20.6.4.12H, would the last proposed standard -- proposed
17
    change by Amigos Bravos negate the purpose of a
    temporary standard.
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19
              I'm getting a nod from Commissioner Hutchinson
20
    that that is indeed his question.
21
              And --
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              MS. DEROSE-BAMMAN:
                                   Okay.
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              MS. CONN: -- I can restate my question -- my
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    answer, which was that no, I -- excuse me? Commissioner
25
    DeRose-Bamman?
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MS. DEROSE-BAMMAN: I was just saying yes,
please do restate your response.

Thank you.

MS. CONN: Thank you.

My response was no, I don't think it does,

because it -- it is this -- this proposed language

change, the last one in H, is limited to new or

increased discharges. So it -- it's only new or

increased discharges that couldn't be included in Clean

Water Act permits.

MR. HUTCHINSON: So if I were conducting a restoration that involved dredge and fill, your new language would seem, to me, that it didn't -- wouldn't allow that.

MS. CONN: And I think your -- Commissioner
Hutchinson, I think you're correct. I think that that
is a deficiency in our proposed language, and we would
be amendable to saying except for the language directly
from the rule that says except for restoration projects.

MR. HUTCHINSON: And maybe there would be other exceptions, if we could cite from EPA's explanation, let's say, in their narrative or what their intent was?

MS. CONN: I believe it was limited to restoration projects. They gave some specific examples

- of what types of restoration projects those would be, and that would certainly seem appropriate to me.
- 3 MR. HUTCHINSON: But isn't the state -- I
 4 shouldn't say state.
- Isn't the Environment Department's apparent

 intent is -- is that we would allow for a temporary

 standard deviation for other purposes as -- as well, as

 long as we were moving towards attainment?
- 9 MS. CONN: I don't see how causing more
 10 pollution in a stream is moving towards attainment of
 11 the original standard. So I guess I would be --
- MR. HUTCHINSON: I would -- I would hope you're correct. Okay.
- And then what -- just for clarity of

 everything, what does subsection F fall into? What

 section of our rules?
- MS. CONN: Into our standard --
- MR. HUTCHINSON: The overarching section?
- 19 Isn't it Section 10?
- MS. CONN: Yes.
- MR. HUTCHINSON: Okay.
- And so we're all agreed that what we're
 talking about here is adding another ability to -- or
 another potential standard that can be created, but if
 it's under Section 10, would it not have to follow all

1 the procedures required for a new standard? 2 MS. CONN: Commissioner Hutchinson, you mean 3 like a public hearing and --4 MR. HUTCHINSON: Correct. 5 MS. CONN: -- and public -- I would hope so. 6 MR. HUTCHINSON: And then a quick follow-up to 7 that, does the Department provide discussion drafts for 8 public review prior to hearings started, sometimes years before? 9 10 MS. CONN: They certainly do in the triennial 11 review proceedings. We get -- it's a lengthy process 12 which starts with a public -- as you mentioned, 13 Commissioner, a public discussion draft. 14 MR. HUTCHINSON: Okay. Thank you. 15 Mr. Chairman, that's all I have. MR. DOMINGUEZ: Commissioner Pattison. 16 17 MR. PATTISON: Yes. Thank you, Mr. Chairman. 18 You have stated that you object to temporary 19 standards because variances -- provision for variances 20 would be better or just as well. 21 Is that a correct interpretation? 22 MS. CONN: Restate that again? 23 because --24 MR. PATTISON: If I heard correctly, you have

stated that you object to temporary standards, and one

- of the alternatives you suggest or advocate is that variances would be better.
- MS. CONN: Mr. Chairman, Commissioner
- 4 | Pattison, I believe that temporary standards are
- 5 | variances. So they're the functional equivalent, in my
- 6 mind, that they're the same thing. So --
- 7 MR. PATTISON: Okay.
- MS. CONN: We --
- 9 MR. PATTISON: You say that the suggestion for
- 10 | temporary standards does not provide for a public
- 11 hearing?
- 12 MS. CONN: In the plain language of F, it --
- 13 | it talks about appropriate public participation and
- 14 | Commission approval, but it doesn't -- it doesn't
- 15 | specifically say that there would be a hearing. And
- 16 that's -- that's our concern.
- 17 I understand from what Commissioner Hutchinson
- 18 has brought forth today, as well as from conversations
- 19 | with the Department, that they believe that a public
- 20 | hearing would be required as the language stands now.
- 21 And I -- you know, I certainly would hope it would be.
- 22 I guess what our -- our position here is that
- 23 | it's not clear from the plain language that's provided
- 24 | in -- in the temporary standards proposal at F, when you
- 25 read it.

MR. PATTISON: Do we not have provisions presently for variances under the rules and law and so forth?

MS. CONN: We don't currently have variances within our water quality standards. This would be a first variance procedure. I do believe that under the Water Quality Act -- I don't know how the -- the specific citation that legally provide -- allowed for by the state law.

MR. PATTISON: Well, I guess the -- recently we had the hearings on the Dairy Rule, and the reason that that was brought about, my understanding is, that because there were hundreds of variances applied for from particular dairymen, and they were -- the questions needed to be resolved on a more permanent basis.

Now, are those different variances than what you are advocating here?

MS. CONN: So those are variances -- well, we're not advocating for a variance. The Department is advocating for the variance procedures. We're advocating to not have a variance procedure in the water quality standards.

The proposed variance procedures that the Department is proposing here at 20.6.4.10F are different than the procedures, Commissioner Pattison, I think that

you're talking about, which relate to groundwater variances and the regulations that are associated with groundwater protection.

MR. PATTISON: Thank you.

director for Amigos Bravos.

What is your connection with Amigos Bravos?

MS. CONN: I am the executive director -- interim executive director, and I'm the projects

MR. PATTISON: Mr. Hearing Officer, my next questions, I'm not sure they apply specifically to this presentation, but I believe they apply to the hearing in general, and they concern public pre -- public presentations and questions and so forth.

Is it apropos to ask those questions at this time?

MR. CHAVEZ: I would leave that up to Mr. Schlenker-Goodrich. If you ask the question --

MR. SCHLENKER-GOODRICH: I would welcome the questions from you, Commissioner Pattison. I think that's perfectly appropriate, if they are general questions that Ms. Conn could potentially help the Commission out on.

I guess my only concern would be typically with a witness providing technical testimony, it's limited to the nature of their testimony. So if it gets

1 too far afield, it may -- you know, Ms. Conn hasn't
2 prepared, hasn't researched particular issues.

But I would welcome the questions, and to the degree she can answer, she can answer to the best of her ability.

MR. PATTISON: Thank you.

Yesterday at the end of the hearing, the last part of the hearing, we had testimony from -- presentations, whatever you -- however you would term it -- from several members of the public.

And those -- well -- and I don't mean this in the area of criticism or anything, but as I was leaving the hearing, after it closed, there were these same presenters and -- from the public were gathered in the -- just outside the door, in that area.

And as I -- I had to ask for -- to excuse me as I went by, but as I did, I noted on the table or bench there was a check.

And I got to wondering what was the purpose of that check, because the first or second presenter from the public was standing there as if she was expecting something. This is all speculation on my part.

But when we hear from witnesses, experts, from Chevron, Freeport, et cetera, we know who is paying them

to do that. And it's all well and good. But in my mind, presenters from the public would be from the public.

And I guess direct question, does Amigos
Bravos compensate presenters from the public?

MS. CONN: So to answer your -- your question there, the -- the checks that were there on that table -- see, I'm -- because I'm down here instead of up at the office, the woman who was standing -- not the woman who gave the presentation, but the woman who was handing me the checks to sign is my -- is my staff member, and so she was bringing checks down for me to sign for office business, though one of those checks was for food.

We also are the fiscal sponsor of a grant that provides the -- the support for that youth council that came. So we're the fiscal sponsor for a separate group that receive a grant to -- to bring together the youth council.

And as part of that, we provide some snacks for the youth council. As part of the fiscal sponsorship, we have that grant that -- so I'm writing -- I wrote a check for some money for snacks for the youth as part of that grant that supports that youth council.

So that was the other -- that was the other check --

MR. PATTISON: Okay.

MS. CONN: -- that was there, to clarify that.

MR. PATTISON: Okay. Thank you. I appreciate that explanation, and I understood in my own mind at the time that there were certainly various reasons for the checks being there and could be.

But it's due to the similarity of a dozen members of the public, and in particular on the temporary standards -- they're all opposed. It made me wonder if they were truly representing the public or Amigos Bravos.

MS. CONN: Commissioner Pattison, we do send out action alerts about our concerns to our members with our concerns outlined in the action alert. So that language that you heard again and again was communicated to our members who support our organization, that these are -- these are things that we have identified.

You know, that's a service we provide to our members, is to follow these issues and to -- and to bring up issues of concern on water quality issues across the state.

And so we did provide that these are concerns that we have, and we let people know that there was a

- 1 | public comment opportunity.
- 2 MR. PATTISON: All right.
- MS. CONN: So --
- 4 MR. PATTISON: Thank you. I appreciate your
- 5 explanation.
- And thank you, Mr. Hearing Officer, for
- 7 allowing my wandering questions.
- 8 That's all.
- 9 MR. DOMINGUEZ: Commissioner Sayer.
- 10 MR. SAYER: Yeah. Just a few quick questions.
- 11 First, I was wondering if I could get a check
- 12 for snacks.
- MS. CONN: Shall we all go out afterwards and
- 14 get some coffee, some peanuts?
- MR. HUTCHINSON: Or maybe just a snack right
- 16 now.
- MR. SCHLENKER-GOODRICH: We'll bring M&Ms next
- 18 | time and distribute them.
- 19 MR. SAYER: I quess a question -- my first
- 20 question -- real question is juxtaposing a compliance
- 21 | schedule with the temporary standard as it's been
- 22 | proposed. So this new scheme. I understand, you know,
- 23 generally at a certain high level there's a great degree
- 24 of functional similarity between a compliance schedule
- 25 and a temporary standard.

I'm wondering if you can -- well, can you just explain to me from your position the differences, practical, substantive differences, between the compliance schedule and the temporary standards?

MS. CONN: Well, at -- thank you, Commissioner

MS. CONN: Well, at -- thank you, Commissioner Sayer, for the question.

The biggest difference between them is that a compliance schedule is shorter. I mean, not necessarily. It depends on what the temporary standard -- you know, if there is a time limit on the temporary standard.

But as we mentioned, there's no language in the provisions that require any set time limit on a temporary standard. So it can be very long.

Compliance schedules are -- need to show compliance within a permit term. So it's compliance by -- which is a five -- typically a five-year term. So there -- there is -- it's a much shorter schedule, a much shorter time period.

And I think where some of our concerns arise is that the nutrients -- the narrative nutrient standard that's been in place has been in place for 15 years. So even if a permit was written today with a compliance schedule, that would have been 18 years to get into compliance with a standard, which we think is more than

enough time.

2 So that's some of our concerns.

MR. SAYER: Okay.

Second question, and this -- this should have been asked yesterday. Mr. Schlenker-Goodrich brought this up a little bit, and you've responded. So if you can't answer, that's fine.

But in the context of the proposed -- your proposed revision to the aluminum standard, as I heard testimony yesterday, the position that I seem to -- seemed to be communicated by Chevron's expert was that the hardness-based standard was, put it colloquially, the wave of the future.

What's Amigos Bravos' general position on that?

MS. CONN: We do not believe that is the case. From the indications that we've received from EPA, meaning there's some -- a number of articles that are out there, Inside EPA articles -- you know, it's hard -- you can't, you know, have a crystal ball to know exactly what's going on in the future, but you can use some of the information gathered from places like Inside EPA where they do articles on what EPA is doing, and it seems to indicate that the Department -- that the EPA may be moving to even perhaps a more protective standard

than the current 304(a) criteria.

So no. I don't think that that hardness-based criteria is the wave of the future for aluminum. And if it was, if hardness is taken into account in a current -- in a future criteria, I think it would be very much mitigated by the -- all these other factors that influence -- as our expert testified, influence aluminum toxicity at a much greater level.

So I'd be concerned. I mean, we have -- we have aluminum levels in streams with hardnesses of 150 that are, you know, 3,000s -- thousands of times -- thousands of micrograms per liter, whereas the EPA-recommended criteria is 87 and 750.

So it's -- we're talking about a large difference in what we have now and what the 304(a) criteria are, and very large also from what -- a difference between what's -- what the current hardness-based criteria is. The levels we typically see with the hardness levels we have in our streams, at least the ones that Amigos Bravos monitors around the Taos area, we often see a hardness at 100 to 180.

So those are very high levels of aluminum.

That's very different from what we're seeing as recommended in the literature, US Fish and Wildlife Service for mussels, would be protective of mussels.

MR. SAYER: And last question, in your

exchange with counsel for Chino Mines, I -- I didn't

leave a great deal of certainty as to the circumstances,

and as I read relevant regulation 20.6.4.10D(3)(c), I do

think that the petitioner does need to provide certain

information with their petition.

And as I understand it, Amigos Bravos asks for additional information specifically with their questions that were asked, the answers that were given. What I wasn't clear on was the resolution of that.

Were answers given? Were your questions answered? Did you get the information that came from the hearings, the meetings, that Chino Mines administered?

MS. CONN: I think the additional information answered our question about the methods that Chino Mines used to solicit the public input, and I think they clearly showed that they -- you know, the methods that they used and they -- there's a public notice in the paper, and they showed copies of those in their submittal at the hearing just this week.

And then -- but we did not think that their submittal showed -- clearly responded to the public input that was received, the questions that were received. You know, all we were given were these

bulleted lists of eight questions that public asked at one meeting, that the public asked at one meeting, and we only got -- there was a very short answer to two of those eight questions.

So we don't think that they -- they met the requirements of responding to the public input. That was provided.

MR. SAYER: Thank you.

MR. DOMINGUEZ: Commissioner Dawson.

MR. DAWSON: Thank you, Mr. Chairman,

Mr. Hearing Officer.

Ms. Conn, in reading 20.6.4.10, it states that regarding -- regarding the temporary standard, it says if the petitioner cannot demonstrate that sufficient progress is made to the Commission, the Commission may revoke approval of a temporary standard or provide additional conditions to the approval of the temporary standard.

When I read that, I kind of interpret it as the -- that leaves the Commission the ability to provide conditions of approval and they -- we -- if we wanted to provide a hundred conditions of approval, then that would be -- you know, we could -- we can provide as many as we want.

Would you agree with that statement?

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1
              MS. CONN: Yes, I would.
2
              MR. DAWSON:
                           Okay.
 3
              That's the only question I have.
 4
               Thank you.
 5
              MR. DOMINGUEZ: I'm going to move up closer to
 6
    the phone.
7
              MS. CONN:
                          Oh.
8
              MR. DOMINGUEZ: So that we can go to the two
9
    Commissioners that are joining us by conference phone.
10
              Commissioner DeRose-Bamman, do you have
    questions for Ms. Conn?
11
12
              MS. DEROSE-BAMMAN: Yes, I do.
13
              MR. DOMINGUEZ:
                               Okay.
14
              MS. DEROSE-BAMMAN:
                                   Thank you, Mr. -- am I
15
    speaking loud enough?
16
              MR. DOMINGUEZ:
                               Yes.
                                     Yeah. Speak as loud as
17
    you can so that everybody else can hear.
18
              MS. DEROSE-BAMMAN:
                                  Okay. Thank you.
19
              One of the questions that
20
    Mr. Schlenker-Goodrich mentioned, I didn't hear the
21
    whole thing so I'll review as much as I can and ask
22
    Ms. Conn to -- if you remember.
23
               This was the beginning when you -- you were
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pages 9 through 15. And it was prefaced by saying new,

referring to your rebuttal testimony from basically

24

- increased or blank discharges to impaired waters. I
 didn't get that third category of discharge.
- 3 Do you recall?
- 4 MS. CONN: You're specifically, Commissioner
- 5 DeRose-Bamman, asking about the question that
- 6 Mr. Schlenker-Goodrich asked me?
- 7 MS. DEROSE-BAMMAN: Yes. The question had
- 8 | prefaced the discussion of your rebuttal testimony, page
- 9 9 through 15.
- MS. CONN: Okay.
- I'm not quite sure that I am remembering that
- 12 | specific question. I think that it -- was this in
- 13 regard to the impaired waters?
- 14 MS. DEROSE-BAMMAN: Yeah. New, increased or
- 15 | something discharges to impaired waters. I just
- 16 | couldn't discern what was said about that third category
- 17 of discharges.
- 18 MS. CONN: I think that the categories of
- 19 discharges we're talking about is new or increased
- 20 discharges. I don't think --
- MS. DEROSE-BAMMAN: Okay.
- 22 MS. CONN: -- that there was a third category
- 23 | that -- that we were talking about.
- 24 MR. SCHLENKER-GOODRICH: Commissioner
- 25 DeRose-Bamman, this is Erik Schlenker-Goodrich.

- There were two sections I was reading from

 Ms. Conn's subsection headers, and these may be what you

 are asking about.
- One was on page 10 of her rebuttal, and I'm reading from Ms. Conn's rebuttal testimony header B,

 Temporary Standards, If Adopted, Should Not Apply To

 Impaired Waters. So that would be discharges into

 impaired waters under a temporary standard.
- And then C, Temporary -- on page 11, Temporary

 Standards, If Adopted, Should Not Be Allowed For New Or

 Increased Discharges.
- So that -- that may be what you were referring to in terms of my questions.
- MS. DEROSE-BAMMAN: Okay.
- MS. CONN: I think that the answer is that it's just those two categories.
- MS. DEROSE-BAMMAN: Okay.
- MS. CONN: That's my understanding.
- MS. DEROSE-BAMMAN: So what is a new
- 20 discharge -- charger?
- THE REPORTER: Could you repeat the question, please.
- MS. CONN: What is a new discharger?
- Is that correct, Commissioner DeRose-Bamman?
- MS. DEROSE-BAMMAN: That is correct. Thank

- 1 you for translating.
- MS. CONN: So a new discharger -- a new
- 3 discharge or discharger?
- 4 MS. DEROSE-BAMMAN: I'm just stating back what
- 5 | you're saying. No. (Unintelligible).
- 6 THE REPORTER: Excuse me. I'm having a very
- 7 | hard time understanding her.
- 8 MS. CONN: So I think we're trying to get at
- 9 | what is a new discharge, new or increased discharge. So
- 10 | a new discharge would be a discharge that wasn't
- 11 existing at the time the temporary standard was adopted.
- 12 MS. DEROSE-BAMMAN: Temporary discharge?
- MS. CONN: I think that the -- you know, the
- 14 applicability of the temporary standard is really, you
- 15 know, in terms of its regulatory -- yes. I think that
- 16 | that's what we're talking about here.
- MS. DEROSE-BAMMAN: Okay.
- 18 What is meaning -- what is meant by increased
- 19 discharge?
- 20 MS. CONN: That you would have a -- a current
- 21 discharger, permitted discharge -- discharger increase
- 22 | the level of their discharges.
- MS. DEROSE-BAMMAN: Okay.
- Now, in some -- or in all cases, are all
- 25 | pollutants permitted in a -- (unintelligible).

1 THE REPORTER: I need the question again. 2 MR. CHAVEZ: Mr. Chairman -- hold on. 3 Mr. Chairman, we're having a very difficult 4 I can't understand what she's saying, and, more 5 importantly, the court reporter cannot. So, you know, 6 I'm going to have to make a decision. 7 MR. HUTCHINSON: Could we move it right next 8 to the court reporter? 9 MR. CHAVEZ: I think just it's very difficult 10 to understand the line of questioning. And we could be here, you know, until lunch trying to understand. 11 I'm not trying to cut off the line of questioning, but 12 13 it makes it difficult for any objections, rulings, if I can't understand her, and the court reporter cannot. 14 15 MR. SCHLENKER-GOODRICH: Amigos Bravos would 16 welcome depending if any of the Commissioners on the phone have specific questions -- they could put those in 17 18 writing, and we could get an answer back very promptly 19 from Ms. Conn in writing so that it's in the record, if 20 that would be appropriate. We will be willing -- I 21 think we would be willing to do that.

MR. CHAVEZ: I'm not sure if that would be appropriate.

But do you want to --

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MR. DOMINGUEZ: I -- I agree, Mr. Hearing

- Officer, that it is just -- the technical difficulties
 of trying to do parts of this by conference phone, I
 think, limits the abilities of all the parties.
- So not to -- not to limit Commissioner Waters
 or DeRose-Bamman, but I think you guys may just have to
 go to the transcript to get clarification on things
 and --
- 8 MR. CHAVEZ: If you could just let them know 9 we're not going to be able to take any more questions.
- MR. DOMINGUEZ: Yes.
- That's the point that we're at, Commissioner

 Waters and Commissioner DeRose-Bamman, that we'll have

 to forego your line of questioning, and hopefully, from

 the transcript or the other questions from
- Commissioners, you'll be able to extract what information you need.
- So I think we're -- we'll have to -- we'll have to forego your questioning.
- MR. WATERS: Mr. Chairman, if you can hear me,
 I'm assuming you're having difficulty in hearing the two
 that are on the line.
- MR. DOMINGUEZ: Correct.
- MR. WATERS: I don't have any questions.
- 24 Actually, my question was asked by a prior Commissioner.
- 25 | So I'm good right now.

- MR. DOMINGUEZ: Okay. But, yeah, the court reporter is having a real difficult time.
- MR. CHAVEZ: Mr. Chairman, we have a potential solution.
- 5 MR. LONGWORTH: Mr. Chairman --
- MS. DEROSE-BAMMAN: And I have several more questions to ask. So my -- the transition of my voice, is that coming through --
- 9 MR. DOMINGUEZ: Correct.
- MS. DEROSE-BAMMAN: -- not clearly?
- MR. DOMINGUEZ: Correct. It's just it's

 not -- not clear enough where the court reporter can get

 everything accurate as --
- MR. CHAVEZ: Mr. -- Mr. Chairman, would

 anybody object if we had kind of a translator, if she

 was to call and give questions translated on the record,

 but we know it's -- the source of that is coming from

 her on the phone?
- MS. MCCALEB: Mr. Hearing Officer, I was going to suggest that perhaps Mr. Schlenker-Goodrich could repeat the question as he hears it for the record.
- MR. SCHLENKER-GOODRICH: I could do that, as well. My voice carries.
- MS. MCCALEB: If that will not interfere with his train of thought or objections.

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MR. CHAVEZ: Let's try that first, and then if
not, we'll have her call in, translate the question that
way.

MR. DOMINGUEZ: Okay.

Commissioner DeRose-Bamman, go ahead with
your -- your question, and speak up as -- as loud as
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MS. DEROSE-BAMMAN: Thank you, Mr. Chairman.

9 So my first question which Ms. Conn had 10 responded to (unintelligible) discharge.

possible, and we'll give this a try.

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The second question, what is an increased discharge?

MR. SCHLENKER-GOODRICH: The question is what is an increased discharge?

MS. CONN: Is when a current discharger increases the levels of pollutants that they are discharging.

MS. DEROSE-BAMMAN: And two minutes ago, did you reference something about above a permitted level?

MR. SCHLENKER-GOODRICH: And the question is a few minutes ago, you referenced if this could be above permitted levels.

Is that correct?

MS. CONN: Yes. I -- I'm not quite sure what specifically, Commissioner, you're referring to that I

- said that a new discharge -- could you be more specific with your question?
 - MS. DEROSE-BAMMAN: Before we had the conversation about whether my -- whether my questions could be heard, I believe you did answer the question about what an increased discharge was.

MS. CONN: Yes.

MS. DEROSE-BAMMAN: And you had said what -- anything discharged above a permitted level.

And then I started to ask the question not -- are all pollutants that could be the subject of a temporary standard already permitted in permits?

MR. SCHLENKER-GOODRICH: The question is are all -- I'm sorry. I completely lost that.

Are all pollutants subject to a permitted discharge?

MS. DEROSE-BAMMAN: Actually listed in the permit.

MR. SCHLENKER-GOODRICH: Are all pollutants subject to the temporary standard listed in the permit?

MS. CONN: No. It's not necessarily the case that all permitted discharges on a temporary -- as I understand what you're getting at is that if you could have a temporary standard apply to a water body segment and there could be dischargers that don't have a

reasonable potential to discharge that specific
pollutant so it wouldn't be listed in the permit.

Commissioner, am I putting words in your mouth about what your question was, or did that address your question?

MS. DEROSE-BAMMAN: That's one example of why a parameter may not have a specific limit in a discharge permit. Correct.

So then how do you come up with increased discharge?

MR. SCHLENKER-GOODRICH: So how do you come up
with increased discharge?

MS. CONN: So it could be an increased discharge of the parameter that is the -- the -- that is the subject of the temporary standard.

So you -- Commissioner DeRose-Bamman, is your question referring to if there's a permit -- there may be a permittee that's discharging the parameter, but they're not necessarily -- have an effluent limit, because there wasn't a reasonable potential under that permit so there's no effluent limit -- how do we know what the current -- what would be an increase from that if we weren't measuring it or if there wasn't an effluent limit at the time the temporary standard was adopted?

- The term "increased" -- I 1 MS. DEROSE-BAMMAN: think there is going to be difficulty with including the 2 3 term "increased discharge" in this language if we don't define it, because -- and I don't think -- I think 4 5 that's going to severely limit the application -- the 6 potential benefit of this language if you do include 7 that term, increase, or if we, as the Commission, include that. 8 9 So I'm just trying to understand what you 10 meant by it, because you're the one proposing to include it in there, and to see if there's -- if it meshed. 11 12 MR. SCHLENKER-GOODRICH: I think the --13 MS. DEROSE-BAMMAN: It's not always clear what the level is. 14 15 MR. SCHLENKER-GOODRICH: The question is there 16 may be difficulty including the term "increased discharge" without defining that term. 17
- MS. CONN: Yes, Commissioner DeRose-Bamman.

 Thank you for that question.

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You know, there -- I think what we're trying to get at is clearly stated in the new rule, which I read earlier in response to a question from Commissioner Hutchinson. It's at 51036, which states that the rule does not allow a water quality standard variance to lower currently attained ambient water quality.

So, you know, I think that that -- that is something to take into consideration in terms of our proposals about whether it's necessary to -- to define what increased is or perhaps to -- to track the language of this rule more closely to get at maintaining that current ambient water quality.

I'd note, actually, I think this is why it's really productive to have these conversations about our proposed changes here in the hearing so we can get to some clarity and perhaps propose even better language that would address your concerns.

MS. DEROSE-BAMMAN: Okay. Thank you.

Why do you not want this language to apply to impaired waters and to allow a temporary standard to be applied for an impaired water?

MR. SCHLENKER-GOODRICH: Why do you not want this standard to apply to impaired waters?

MS. CONN: I think that our testimony is that -- my testimony was that we did not want there to be new or increased discharges in impaired waters. It wasn't that it wouldn't apply to impaired waters, but that there wouldn't be new or increased discharges to impaired waters.

I guess that gets back into some of the questions about your previous questions, but that was

- 1 | the intent of the testimony and our proposal.
- MS. DEROSE-BAMMAN: Okay.
- And for -- I mean, for the narrative, it
- 4 | hasn't really been implemented in too many segments. I
- 5 | believe, though, it's been around for 15 years.
- 6 Have you seen it implemented in many permits?
- 7 MR. SCHLENKER-GOODRICH: The question is for
- 8 | narrative, and I'm assuming general nutrient --
- 9 | narrative nutrient criteria that these have not been
- 10 | implemented in -- in water body segments yet.
- MS. CONN: Or permits.
- MR. SCHLENKER-GOODRICH: Or in permits in
- 13 | those water body segments.
- 14 Forgive me.
- MS. CONN: Was that correct, Commissioner
- 16 DeRose-Bamman? Was that a correct expression of your
- 17 | question?
- 18 MS. DEROSE-BAMMAN: I -- I think so. Let me
- 19 rephrase it. I'm having trouble also hearing it read
- 20 back to me.
- 21 But the -- you had said earlier that the
- 22 | narrative between criterion was -- has been around for
- 23 | 15 years and so you really don't think it's appropriate
- 24 | because dischargers have more time to comply with it. I
- 25 | believe that's what I understood your -- your statement

was.

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2 MR. SCHLENKER-GOODRICH: So the --

MS. DEROSE-BAMMAN: So -- but how many -- are you aware of how many permits or, you know, true translations have that narrative criterion been applied to in permits -- permitted situations in the state?

MR. SCHLENKER-GOODRICH: The general narrative nutrient criteria has been around for 15 years.

Do you know how many permits this general nutrient criteria has been built into?

MS. CONN: So I think that that's a good part of our concern, is that there -- that the Department hasn't utilized the tools that they have at their disposal now. So I don't see the necessity for adopting a new tool when we haven't even gone down the route of trying to utilize the tools that we do have, such as 401 certification, building -- you know, attempting to -- to clarify, to build in a nutrient criteria into permits.

MR. CHAVEZ: Erik, can you tell her to hold on?

I want to take a five-minute break, because I cannot still hear half the questions, and I know she asks long questions, and you're paraphrasing --

 $$\operatorname{MR.}$ SCHLENKER-GOODRICH: It's difficult for me to do that.

- 1 MR. CHAVEZ: And it's really not doing the 2 question justice.
- So let's take a five-minute break, go off the record.
- 5 (Proceedings in recess from 11:19 a.m. to 11:27 a.m.)
- 7 MR. CHAVEZ: All right. We're back on the 8 record.
- 9 And if we can continue, Mr. Chairman.
- Any more questions from the Commission?
- MR. DOMINGUEZ: Thank you, Mr. Hearing
- 12 Officer.
- I have got one follow-up question, and I'll see if any other Commissioners have anything.
- Thank you, Ms. Conn, for your patience through our technical difficulties there.
- I just have one quick question to hopefully provide some clarity for me.
- Regarding the time limits on the temporary
 standards, when you were discussing that, you had talked
 about that in EPA's draft rule they had a -- I believe a
 10-year time limit in there.
- Did I hear you correct, that when EPA came out
 with their final rule, they had taken out the time limit
 section? Is that correct?

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1
              MS. CONN:
                        Mr. Chairman, yes, that's correct.
2
              MR. DOMINGUEZ: Did EPA provide rationale as
3
    to why they took out the time limit?
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              MS. CONN: There -- there is some provided,
    Mr. Chairman, in the -- in the documentation. If you
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 6
    can be patient with me, I can find it.
7
              MR. DOMINGUEZ: Just from a general sense, do
8
    you have a -- recall?
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              MS. CONN: They got a lot of comments, I
10
    think, from the general public, both in support and in
    opposition to it, and what I'm recalling is having
11
12
    summarized that and that they ultimately decided to --
13
    to not put a limit. But I don't remember -- I could
    find it if you'd like.
14
15
              MR. DOMINGUEZ:
                               No. That's quite all right.
16
    I was mainly wanting to get it clear in my mind that it
    was in there. Okay.
17
              Commissioners, any follow-up questions?
18
19
              Seeing none, Mr. Hearing Officer, that's all
20
    the questions from the Commission.
21
              Thank you.
22
              MR. CHAVEZ: Thank you, members of the
23
    Commission.
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I'll now -- I will now go back to Amigos

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Bravos for any redirect.

1 MR. SCHLENKER-GOODRICH: Thank you, 2

Mr. Hearing Officer.

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Thank you, Mr. Chairman, Commissioners.

REDIRECT EXAMINATION

5 BY MR. SCHLENKER-GOODRICH:

A few questions on redirect, Ms. Conn.

I want to start with Commissioner Rose --Commissioner DeRose-Bamman's questions regarding new or increased discharges.

As a general proposition, new or increased discharge is sort of a common term of art relative to the Clean Water Act and Water Quality Act compliance?

- Α. Yes. It is a very common term. It's actually included quite a bit in the Department's continuing planning process, implementation of the antidegradation procedures. So it's a commonly used phrase and commonly implemented in terms of implementation of the antideg procedures.
- And so in that context, an example of a new Q. discharge would be a new facility that was being constructed on a water body segment that, for our purposes, is subject to a temporary standard.
 - Α. Yes.
- 24 Q. And that new facility would postdate the 25 Commission's approval of the temporary standard.

A. Yes.

- Q. Yet was not accounted for when the Commission considered the temporary standard.
 - A. Correct.
- Q. And then an increased discharge would be, say, an expansion of an existing facility, say, by 100 percent, and so there would be an increased discharge from that facility of 100 percent of what it was. So maybe they were discharging 100 milligrams of something and they would go to 200 milligrams of something, over a certain time period.
- A. Right, depending also on their -- their flow, the loading capacity. So it would be a relationship between those -- the concentration and the -- the flow which would get at the total load.
- Q. If I could have you turn to Amigos Bravos' proposed changes for F.(1)(b), for the temporary standards proposal.
 - A. Um-hum.
- Q. Commissioner Hutchinson was asking about whether or not the inclusion of language regarding compliance with antidegradation provisions in 20.6.4.8 NMAC would be redundant?
- A. Correct.
- 25 Q. Do you perceive -- is the basis of Amigos

Bravos' recommendation that the language that you have
recommended for strike-through, which is, quote,
unquote, "limit the further degradation of water quality
to the minimum necessary" does not mirror the
antidegradation protections that are in Section 8 of the
water quality standards?

- A. Yes. Section 8 of the antidegradation procedures has three different tiers of protections, and not all of them mirror the minimum necessary, that you have ONRWs which have no degradation. So I -- it would be clear to have the language that we provided, which says "complies with antidegradation protections," instead of the -- the language that's currently proposed by the Department, which is limits the further degradation of water to the minimum necessary.
- Q. Is it your position, as well, that the Department's current language on that could at least inadvertently create a conflict between the temporary standards provision and the antidegradation provisions?
- A. Correct. That's why we are proposing to have "complies with antidegradation protections" very clearly stated there and strike through the Department's language to avoid any such confusion.
- Q. I want to also ask questions pivoting off Commissioner Hutchinson's questions concerning the

- interplay between subsections F.(5) and F.(2) regarding
 identification of specific discharges.
- Now, first turning to subsection F.(5), F.(5)

 deals with the development of a work plan, correct?
- 5 A. Correct.
 - Q. And so the basis for Amigos Bravos' change is to ensure that the work plan actually identifies and accounts for each of the existing discharges in a water body segment being proposed for a temporary standard, correct?
- 11 A. Yes.

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- Q. And the difference with subsection F.(2) is that F.(2) is really -- it's the legal standard for what a temporary standard actually applies to; is that correct?
 - A. Yes, that's correct.
 - Q. So this makes it clear that -- in F.(5) that we want to -- that Amigos Bravos wants to ensure that the work plan identifies and assesses all dischargers, correct? But that in F.(2), that the standard is actually only applied to the specific dischargers --
 - A. Correct.
- 23 Q. -- that are identified?
- 24 A. Yes.
- Q. Staying with subsection F.(2) and the proposed

- 1 language for minimum time necessary and the interplay
- 2 between that language and the renewal periods,
- 3 | Commissioner Hutchinson asked questions about whether or
- 4 | not the fact that the temporary standard would be
- 5 | approved at each renewal period, which, as I understand
- 6 | it, is each subsequent triennial review, might provide a
- 7 | sufficient level of protection.
- 8 My first question on this is how long are
- 9 those renewal periods generally between triennial
- 10 reviews?
- 11 A. So it's typically about six years, but it --
- 12 | the way that the -- our experience of the process is
- 13 | it's a three-year process that happens every three
- 14 | years. I think -- so we were talking about that earlier
- 15 | with -- but that -- that's the way that it works out.
- 16 It's a three-year process that happens every three
- 17 | years. So it's typically about six years between actual
- 18 triennial reviews.
- 19 Q. So the language for minimum time necessary,
- 20 | that could apply to, for example, a situation where a
- 21 | temporary standard could be designed to achieve the
- 22 | original standard within, say, eight years, and so in
- 23 | that situation, the first renewal period would be
- 24 | appropriate, but then extending it to, say, the next
- 25 renewal period, that might be twelve years, might be

- four years more than is the minimum time necessary to achieve the original standard?
- A. Well, I think that the -- the temporary

 standard isn't necessarily as per the Department's

 language renewed at every triennial review. The

 temporary standard has a -- has a time frame that is

 expressed when the temporary standard is adopted. It's

 reviewed every triennial review but not specifically

 renewed at every triennial review.
 - Q. So you could have a situation where in my prior example where, say, the temporary standard is designed to achieve the original standard in eight years, you would have the first review at six years, correct?
 - A. (Nods head.)

- Q. And assuming everything was going well, then the temporary standard would sunset two years later, at year eight.
 - A. Correct.
 - Q. But to extend that out to, say, the next renewal period could leave an additional four years to comply with the original standard that aren't actually necessary.
- I guess I'm saying this in a confusing way.

 There's a distinction between the time between

renewal periods and what would be the minimum time necessary for a temporary standard to achieve the original standard.

- A. Correct. I think -- correct.
- Q. I want to turn to subsection F.(5).

Commissioner Hutchinson mentioned that typically the Department will release discussion drafts of proposals to the public for review; is that correct?

A. Correct.

- Q. And do you find that that release by the Department of those discussion drafts can be very helpful for crafting better proposals that would be either -- whether they're approved directly by the Department within their authority or be brought to the Commission for approval; is that correct?
 - A. They're very helpful to the public.
- Q. And so is that the basis in F.(5) for the inclusion of the requirement to include the public in the review and comment of a work plan for a temporary discharge -- for a temporary standard?
- A. Yes. Because it wouldn't be -- necessarily be included in the Department's discussion draft, because it's the petitioner of the -- of the temporary standard that's going to be providing that -- that report -- or that work plan. I'm sorry. I'm confusing two things.

It's both the report that happens once the temporary standard has already been provided, but also the proposed work plan.

So it would be very helpful to the public to have the same requirements for that to be released to the public to review prior to adoption -- or prior to hearing on -- for adoption of that temporary standard.

Q. So this would -- I'm sorry.

So this would effectively codify the

Department's current practice, say, releasing a

discussion draft or in this case a work plan regarding a

temporary standard proposal.

A. Correct.

- Q. And then it would ensure that because it may be somebody else other than the Department who is proposing a temporary standard, like a permitted facility, to make sure that that permitted facility is also carrying out that best practice of engaging the public with these early discussion drafts or work plans.
- A. Yes. It would be very helpful to the public to be able to follow that and review draft work plans.

MR. SCHLENKER-GOODRICH: No further questions.

MR. CHAVEZ: Thank you.

I'd now like to go out to the audience.

Is there any member of the audience that would

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1
    like to cross-examine this witness?
2
               Seeing none, thank you, Mr. Schlenker --
    Schlenker-Goodrich.
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 4
              MR. SCHLENKER-GOODRICH: Thank you,
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    Mr. Hearing Officer.
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              MR. CHAVEZ: Appreciate it.
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              MR. SCHLENKER-GOODRICH: Thank you,
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    Mr. Chairman, Commissioners.
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              MR. CHAVEZ: So at this point, we're going to
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    move to rebuttal in reverse order.
11
              Excuse me.
12
              Chevron.
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              MR. ROSE:
                         Mr. Hearing Officer, we've already
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    presented our rebuttal through Dr. Gensemer yesterday.
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              MR. CHAVEZ:
                            Thank you.
16
              Amigos Bravos.
17
              MR. SCHLENKER-GOODRICH: Same, Mr. Hearing
18
    Officer.
              All of our rebuttal has been presented.
19
              MR. CHAVEZ:
                            Thank you.
2.0
              San Juan.
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              MS. MCCALEB:
                             Thank you, Mr. Hearing Officer.
22
              We've already presented all of our rebuttal
23
    except with regard to the Amigos Bravos proposal.
24
              MR. CHAVEZ: Thank you.
25
               Freeport.
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1	MS. CHAPPELLE: Our rebuttal has been
2	presented.
3	Thank you.
4	MS. MCCALEB: So, Mr. Hearing Officer, we did
5	want to present our rebuttal to Amigos Bravos.
6	MR. CHAVEZ: Oh, my apologies. Yes.
7	MS. MCCALEB: I probably made that confusing
8	the way I stated it. I'm sorry.
9	MR. CHAVEZ: Not a problem.
10	You may proceed.
11	MS. MCCALEB: Thank you.
12	Thank you, Mr. Hearing Officer, Mr. Chairman,
13	members of the Commission.
14	San Juan Water Commission has already
15	presented its rebuttal testimony on every issue other
16	than the filing that was made by Amigos Bravos this past
17	Monday, which has been addressed just now with the
18	Commission.
19	So this rebuttal should be quite quick,
20	hopefully.
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CHARLES L. NYLANDER

having been previously duly sworn or affirmed, was examined and testified further in rebuttal as follows:

DIRECT EXAMINATION

BY MS. MCCALEB:

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- Q. Mr. Nylander, Ms. Conn, during her testimony today, noted that one of the Amigos Bravos objections to the temporary standards proposal put forth by the Bureau is that she is unaware of any current need for this tool.
- Do you recall that testimony?
- 13 A. Yes, I do.
- Q. Do you agree that there is not any current need for this tool or that the temporary standards proposal should not be adopted unless an existing current need can be shown?
- A. No, I don't. I don't agree with their position on this.
- Q. Would you agree that it's prudent to have any tool that might be necessary to address future needs?
 - A. Yes.
- Q. And has EPA expressed that same position in the preamble to the new rule?
- 25 A. Yes, they have.

- Q. And could you please turn to that rule at 80 Federal Register 51035?
 - A. Yes.

2.4

- Q. And could you please provide the language that you believe supports the conclusion that it's important to have a tool like the temporary standards proposal put forward by the Bureau.
- A. Yes. On page 51035, middle column -- I'll read just a few passages.

EPA says "This rule establishes an explicit regulatory framework for the adoption of water quality standard variances that states and authorized tribes can use to implement adaptive management approaches to improve water quality. States and authorized tribes can face substantial uncertainty as to what designated use may ultimately be attainable in their waters.

Pollutants that impact such waters can result from large-scale land use changes -- can be the result of large-scale land use changes, extreme weather events, or environmental stressors related to climate change that can hinder restoration and the maintenance of water quality. In addition, pollutants can be persistent in the environment and, in some cases, lack economically feasible control options."

Further down that column, the last bit here is

- "While EPA has long recognized that water quality
 standards variances as an available tool, the final rule
 provides regulatory certainty to states and authorized
 tribes, the regulated community, and the public that
 water quality standards variances are a legal water
 quality standard tool." (As read.)
 - Q. Mr. Nylander, in that language, one of the situations where EPA notes it would be useful to have the tool of a temporary standard is an environmental stressor; is that correct?
- 11 A. Yes.

- Q. Would an example of that perhaps be the Cerro Grande fire and the environmental problems that were caused by that fire?
 - A. Yes, absolutely.
 - Q. And would something like this temporary standards proposal be a tool that would be used to address the environmental issues that were caused by that fire?
- A. Yes. In that situation where you have a large wildfire that really disrupts the watershed, there may be a need to do watershed restoration work, and you may need to have a temporary relief from a criteria that might be affected in those water bodies.
- Q. Mr. Nylander, Ms. Conn also testified that

Amigos Bravos opposes the temporary standards proposal 2 because of a concern that it will increase pollution.

Did you hear that testimony?

Α. T did.

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- And is there language that the EPA has been Q. provide -- has provided that also addresses that concern?
- Yes, there is. Α.
- 9 Q. Could you please read that language into the 10 record.
- 11 Again, this is a quote from the Federal 12 Register, August 21st, 2015, page 51035, the far right 13 column, middle of the page.

"Water quality standard variances serve the national goal in section 101(a)(2) of the Act and the ultimate objective of the Clean Water Act to restore and maintain the chemical, physical, and biological integrity of the Nation's waters because water quality standard variances are narrow in scope and duration and are designed to make progress toward water quality goals."

A little bit further down, "Also, by requiring the highest attainable condition to be identified and applicable throughout the term of the water quality standard variance, the final rule provides a mechanism

to make incremental progress toward the ultimate water quality objective for the water body and toward the restoration and maintenance of the chemical, physical, and biological integrity of the Nation's waters."

Finally in this regard, on the next page, 51036, the right-hand column, the middle of the page.

"To ensure that states and authorized tribes use water quality standard variances that continue to make water quality progress, the rule does not allow a water quality standard variance to lower currently attained ambient water quality, except in circumstances where a water quality standard variance will allow short-term lowering necessary for restoration activities consistent with section 131.14(b)(2)(i)(A)(2)."

And furthermore, I just note in this regard that the Commission's water quality standards under the antidegradation policy, that would be 20.6.4.10.(4) (sic), that language states that this antidegradation policy does not prohibit activities that may result in degradation in surface waters of the state when such activities will result in restoration or maintenance of the chemical, physical or biological integrity of the water.

So this antidegradation language says you can have a short-term disruption in water quality to

accomplish a larger goal.

Q. Thank you, Mr. Nylander.

I would like to turn to just two more specific concerns that have been addressed by Amigos Bravos with respect to some of the language they have proposed that the Commission include in any temporary standards rule that it would adopt.

And Amigos Bravos has requested that the work plan be approved by the Commission.

Isn't it true that the work plan would be part of the petition package that comes before this -- this Commission?

A. Yes. It is true that according to the Department's proposed language the petition would have to have attached to it the proposed work plan. And all of that would come before the Commission in a public hearing setting for their deliberation and review.

And they would also be able to condition the final petition language with conditions and progress reporting schedules that may be more frequent than -- they can change that frequency when they get new information on how the work plan is actually being implemented. So they have a lot of control.

Q. So would it -- would you agree, then, that, in essence, when the petition comes before the Commission,

- that it would have the opportunity to modify the work plan if it thought it was necessary to do so?
- A. Yes. I think that the Commission would look to the Department for any recommendations they might have, and then if they -- the Commission had their own recommendations, they could, by the language in the proposal, modify the final work plan.
 - Q. Mr. Nylander, Amigos Bravos has also proposed that the public have access and the possibility to review the work plan before the petition is submitted to the Water Quality Control Commission.

Did you hear that testimony?

A. I did.

- Q. And isn't it true that because a temporary standard will be a water quality standard, any petition will necessarily come to this Commission for review and approval as any other water quality standard would?
- A. Yes. That a temporary standard and -- and the petition to request a temporary standard application would be, in fact, a water quality standard change request, and it would always have to come before the Commission.
- Q. And in compliance with the Water Quality

 Control Commission's rulemaking procedures, therefore,

 the petition and the work plan would be available for

1 | public review in advance of any hearing on the petition.

- A. That is correct.
- Q. Thank you.

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I don't have any other questions, Mr. Hearing

Officer examiner.

6 MR. CHAVEZ: Thank you very much.

A couple quick questions.

So because we're getting near 12 o'clock, and I know we possibly have some -- I want to take some closing public comment, and I believe we have cross-examination of this witness on rebuttal, do we want to break for lunch?

I'm just going to ask the parties.

Or do we want to continue through?

Because I -- to be honest, I can't tell how

16 long, you know, this will -- this will go.

MR. SCHLENKER-GOODRICH: Mr. Hearing Officer,

18 I'd note, because I would be the one anticipated to do

19 cross, that we don't have any cross-examination

20 questions on Mr. Nylander's rebuttal testimony. So that

21 may speed some of the decision-making.

MR. CHAVEZ: Okay.

NMED, will you have some cross?

MR. VERHEUL: We do, but I believe at most we

25 have one or two clarifying questions.

1 MR. CHAVEZ: Okay.

Chevron?

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MR. ROSE: No questions.

MR. CHAVEZ: Freeport?

MS. CHAPPELLE: No questions.

6 MR. CHAVEZ: And I'm going to anticipate some

questions from the Commission?

8 MR. DOMINGUEZ: Limited questions from the 9 Commission.

MR. CHAVEZ: Okay. So let's -- let's try to

11 proceed and wrap up, if possible, and if it -- if it

gets too long, we'll break for lunch. But let's --

13 | we'll go ahead and proceed.

So, NMED, why don't you -- you have the floor

15 | for cross.

16 CROSS EXAMINATION

17 BY MS. BECKER:

18 Q. Thank you, Mr. Nylander.

I actually couldn't do better rebuttal.

So I just wanted to make certain when you were

21 reading into the record from page 51036, if you would

22 turn with me, there was a section that I believe was

23 responsive to earlier questions by Commissioner

24 | Hutchinson, and I just want to make sure that citation

25 got read into the record correctly, because it's a very

- 1 | valuable one.
- 2 Are you with me on page 51036 on that third
- 3 column?

- 4 A. Yes, I am.
- Q. And do you recall that you read into the record the sentence beginning with "To ensure that states"?
- 8 A. That is exactly where I started.
 - Q. Okay.
- And would you agree with me that that citation
- 11 | reads at the close of that sentence section
- 12 | 131.14(b)(2)(i)(A)(2)?
- A. Yes. I think that is the correct -- I might
- 14 have misspoken on that.
- 15 Q. It's tiny print. Certainly --
- A. Yeah. It's hard to print, and I'm kind of --
- 17 | my vision isn't that good.
- 18 Q. Thank you.
- That was all I had.
- MR. CHAVEZ: Thank you.
- 21 And for clarification, Chevron and Freeport,
- 22 you do not have any.
- MR. ROSE: No.
- 24 MR. CHAVEZ: I'd like to now move to the
- 25 | Commission for any questions.

- 1 MR. DOMINGUEZ: Commissioner Pattison.
- 2 MR. PATTISON: Commissioner, I don't have a
- 3 question concerning this presentation, but a question
- 4 | just before we adjourn.
- 5 MR. CHAVEZ: Okay.
- 6 So having said that, I'd like to move to the
- 7 public.
- 8 Is there any questions -- cross on this
- 9 rebuttal from the public?
- 10 All right. Seeing none, the witness is
- 11 excused.
- MS. MCCALEB: Thank you.
- MR. CHAVEZ: So now that we are very close to
- 14 | the conclusion of this hearing, would you like to ask
- 15 | your question now, Commissioner?
- 16 MR. PATTISON: Yes, Mr. Chairman. Thank you.
- 17 It appears to me that the inclusion of playa
- 18 | lakes -- and as you're aware, I've asked questions about
- 19 this in the past, in this hearing -- and prairie
- 20 | potholes, mud holes, water in an alley, et cetera, and
- 21 | the considerations of these water bodies by the EPA as
- 22 | waters of the United States, intentions would -- we
- 23 | should have probably included as a separate category
- 24 | these types of waters and their consideration by the
- 25 | Environment Department, et cetera.

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              Because when you include these in all
2
    nonperennial waters, there -- without separate
3
    consideration, intermittent waters, for example,
4
    ephemeral waters won't apply. And a general
5
    consideration or rule would handicap the owners of the
6
    lands that these waters appear on.
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              So as a suggestion, Mr. Hearing Officer, I
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    would suggest to the Environment Department to take this
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    under consideration for future triennial reviews,
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    pending, of course, what happens to the EPA waters of
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    the United States in the court.
              Thank you, Mr. Chairman.
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              MR. CHAVEZ: Thank you, Commissioner.
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              MR. PATTISON: Mr. Commissioner.
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              MR. CHAVEZ: Okay. In closing, I would like
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    to once again -- oh.
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              MR. ROSE: I thought the Department -- did you
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    have rebuttal?
              MR. VERHEUL:
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                            We have rebuttal testimony.
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              MR. ROSE: That's what I thought.
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              MR. CHAVEZ: My apologies.
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              NMED, please.
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              MR. VERHEUL: We have what we think is going
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    to be in ballpark 45 minutes of questioning of our
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    witnesses on rebuttal testimony, and then we've been
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told by multiple parties that they will have
cross-examination of our witnesses.
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I don't know if that impacts how you want to schedule the rest of the -- the next couple hours.

5 MR. CHAVEZ: Having heard that, I think we're 6 going to go ahead and break for lunch.

But I'll take any comment.

8 Commissioner?

7

9 MR. TONGATE: Public comment? Before lunch 10 or --

MR. CHAVEZ: Before lunch. Yeah. I think we are going to end up breaking for lunch.

Is there anybody from the public that would like to make comment at this time?

All right. Seeing none, it's 11:59, we'll see you back here at 1 o'clock.

17 (Proceedings in recess from 11:59 a.m. to 1:04 p.m.)

MR. CHAVEZ: Back on the record.

You may call your witnesses for rebuttal.

21 MR. VERHEUL: Thank you, Mr. Hearing Officer.

We'd like to call our three witnesses,

23 Dr. Bryan Dail, Ms. Shelly Lemon, Ms. Kris Pintado.

And, Mr. Hearing Officer, if we could clarify, our fourth witness, Jodey Kougioulis, is not presenting

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- 1 any rebuttal testimony, but the question has been
- 2 raised, since he testified as to the HP UAAs, if the
- 3 | Commission needed him for any clarification of any of
- 4 those matters.
- 5 MR. CHAVEZ: And, Mr. Chairman, it doesn't
- 6 look like they do.
- 7 MR. VERHEUL: Great. Thank you.
- MR. CHAVEZ: Thank you.
- 9 You may proceed.
- MR. VERHEUL: Thank you.
- Good afternoon, Chairman Dominguez and
- 12 Commissioners.
- 13 KRISTINE PINTADO, SHELLY LEMON and BRYAN DAIL
- having been previously duly sworn or affirmed, were
- 15 examined and testified further in rebuttal as
- 16 follows:
- 17 DIRECT EXAMINATION OF BRYAN DAIL
- 18 BY MR. VERHEUL:
- 19 Q. Dr. Dail, you already testified so we can
- 20 | forego the introductions, and you've already stated, I
- 21 believe, that you've prepared rebuttal testimony for
- 22 this hearing.
- Do you recall that is Bureau Exhibit 14?
- 24 A. 14, yes. Correct.
- Q. Now, you've already presented your rebuttal

- testimony with regard to Freeport-McMoRan for the Chino Mine smelter tailings and soil investigation unit.
 - A. Yes.

Q. Let's move on, then, to other rebuttal testimony.

What is the Bureau's position regarding the proposal by Amigos Bravos to revert to the 1988 aluminum quidance criteria?

A. Well, the Department opposes this proposal, and it's for several reasons.

As noted in detail in my written testimony, aforementioned Exhibit Number 14, the mitigating effects of hardness are -- are certainly demonstrated to afford some protections to aquatic life, and there's a substantial body of peer-reviewed evidence to support this, including a scientific investigation by Amigos Bravos' own witness.

It is also the case that EPA is in the final stages of developing an update to the 1988 criteria document, which will contain a hardness component, we think, that, while it might suggest a different hardness-dependent equation, places New Mexico's current criteria more in alignment with the current science and understanding regarding aluminum toxicity.

Reversion to the 1988 guidance, which is

proposed, would be moving backward to a time when much less was known. When EPA considered and approved New Mexico's hardness-dependent criteria, they wrote New Mexico noting -- and this is our Exhibit Number 16 in rebuttal testimony -- quote, "EPA considers the hardness-dependent equations for aluminum to be an improvement" -- I'll say again -- "an improvement over the existing criteria" -- 1988 guidance -- for waters

within the pH 6.5 to 9.

- This limitation of applicability is important as it captures the pH of waters hospitable to sensitive species according to the EPA Red Book, which has been mentioned as the water criteria document from 1976 and has been mentioned several times.
- Amigos Bravos addresses the fact that New Mexico waters that fall are outside this pH range; however, most of them are inhospitable to sensitive species and would be considered impaired for reasons of pH alone.
- Q. Dr. Dail, I'm going to stop you there just briefly.
- You've testified, I believe, already, but how many water bodies are there that you're aware of in the State of New Mexico with pH below -- below 6.5?
- 25 A. Below 6.5 -- I think we've entered that into

the record is the -- is Sulphur Creek, part of the Jemez complex, which has very low pH.

Q. Okay.

Please proceed.

A. An additional concern Amigos Bravos has are the shortcomings of certain peer-reviewed data sets that went into the New Mexico formula. One criticized for inclusion, the aforementioned Kimball report, is also in the 1988 guidance. Therefore, a reversion to that does not fix the problem, or the perceived problem.

Another is Biesinger and Christensen, a 1972

Great Lakes study, that Professor Gundersen criticized

for rather than using laboratory water -- sorry, I don't

have any displays -- used Great Lakes water to try to do

a toxicological study that was more sort of real world,

and it was criticized because in 1972 the chemistry of

the Great Lakes was not that good.

There were plenty of toxic metals that were present at levels that could cause harm, but to include such a study, I would think, would actually have skewed the hardness-dependent protection numbers to being more protective because there were other toxics present.

A number of studies were cited by Amigos

Bravos and Professor Gundersen that they insisted should
go into the New Mexico hardness-based calculation;

however, there are pitfalls to using these examples well.

One that has already been indicated is that abstracts from meeting presentations which indicate greater sensitivity for certain species of aluminum have not undergone that peer review. Dr. Gensemer was a co-author on those abstracts and could not clarify that these were going to be anytime soon undergoing peer review.

All considered, it was not demonstrated that inclusion would significantly impact the current hardness-dependent calculator. For example, a more compelling case could have been made if the impacts of inclusion or noninclusion of certain studies would have affected the hardness-dependent limits, and these were not depicted.

- Q. And why -- why is that a problem, Dr. Dail?
- A. What's worrisome at this -- about this problem -- about this issue is that at low water hardness, a condition that does occur frequently in New Mexico waters, a reversion to the 1988 criteria document indicated less protection than the existing criteria.

And this is explained a little bit further in Table 1 of my written rebuttal testimony.

In closing, several doubts were raised

- 1 | regarding the development of New Mexico's
- 2 | hardness-dependent aluminum criteria; however, the
- 3 | impacts of inclusion or removal of criticized studies
- 4 were not demonstrated, and thus only doubt was generated
- 5 and not new information.
- 6 What could be demonstrated is that there are
- 7 | waters with low hardness that are sufficiently
- 8 protective with the current criteria but that would be
- 9 harmed by a reversion to the 1988 guidance. New Mexico
- 10 | is likely to consider any new guidance that EPA has
- 11 forthcoming, but it is almost certain that hardness will
- 12 | be a part of that criteria.
- For these reasons, and because EPA noted that
- 14 | the current aluminum criteria represent an improvement
- 15 | over the 1988 criteria, we strongly advise the
- 16 | Commission to reject the Amigos Bravos proposal.
- 17 Q. Dr. Dail, I want to clarify a few things that
- 18 have come up during the hearing.
- 19 You were here for Dr. Gundersen's testimony
- 20 | yesterday; is that right?
- 21 A. That is correct.
- 22 Q. And you recall that he had made the statement
- 23 | both in his written testimony and, I believe, verbally
- 24 | that New Mexico had the -- I believe it was the weakest
- 25 | aluminum standards in the country?

- A. Yes, in both written and verbal testimony.
- Q. It was brought to Dr. Gundersen's attention
 that there were 24 states that did not have an aluminum
 standard.
 - A. About that, Counselor, I reviewed the EPA's repository for the state standards, and 24 states did not have an aluminum criteria on the book at all.
 - Q. If a state does not have an aluminum standard, are there any protections to aquatic life from aluminum toxicity?
- 11 A. There are not.

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- Q. Just to clarify another point, at pH below
 6.5, so let's say pH 6.4, in New Mexico, right now, what
 aluminum standard would apply to those waters?
 - A. EPA will evaluate those waters for compliance using the chronic criteria from their '88 guidance document, the 87 micrograms of aluminum per liter.
- Q. Dr. Dail, you were here yesterday, I believe, for the public comment from a Mr. Jon Klingel?
 - A. Yes.
 - Q. Is there a scientific explanation for the New Mexico aluminum standard appearing to be less rigorous, as was the comment of Mr. Klingel?
- A. Well, I would say that -- or let me -- let me begin again.

Amigos Bravos provided a list of mussel species that were thought to be endemic in New Mexico from the BISON-M web site, which covers New Mexico species, yet it fails to explain the relevance of that documentation. Ostensibly, they meant to show that the game and fish study of some mussel or mussels endemic to West Virginia were sensitive to aluminum.

This was also in Mr. Klingel's -- in his nontechnical public comment, who noted that mussel and gastropod invertebrates are present in New Mexico waters, and indeed they are. Gastropods were included in EPA's 1988 criteria document, as well, or studies that use gastropods to look at aluminum sensitivity.

Aluminum guidance at that time showed very low sensitivities among these gastropod studies. In specific, it showed greater than 23,400 micrograms of aluminum per liter. They could still not determine LC 50. If we recall, the LC 50 is that lethal concentration that kills half of the test subjects.

So in the '88 guidance when it says greater than 23,400 micrograms per liter, it means they don't know what the LC 50 is because they haven't reached it yet and that was the highest amount of aluminum that they used.

For example, New Mexico's criteria as it

stands now, even at the highest hardness protection component, doesn't come even close to that number.

Thus, not all invertebrates are sort of created equal, if you will, in regards to aluminum sensitivity. New Mexico, of course, is paying attention to any information regarding aluminum sensitivity, especially regarding endemic species to New Mexico.

To suggest that some genera, as Mr. Klingel did, found in West Virginia -- or -- I'm sorry -- Professor Gundersen did, found in West Virginia are also found in New Mexico waters is a very weak point and does not go to the question of sensitivities of the species list, I believe Exhibit 11, provided by Amigos Bravos.

- Q. I believe that was Exhibit L.
- 15 A. L. Sorry. You're right. Correct. Thank 16 you.
- 17 Q. Thank you, Dr. Dail.

Do you recall yesterday my cross-examination of Dr. Gundersen?

- A. Yes, I do.
- Q. And do you recall that I questioned
 Dr. Gundersen as to the underprotections that a
 reversion to the 1988 guidance for aluminum would
 dictate?
- 25 A. Yes.

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- Q. And Dr. Gundersen replied that --
- 2 A. I can certainly paraphrase him.
 - Q. Go ahead.
- A. Yeah. He said in the hardness scale as

 provided by New Mexico Administrative Code on surface

 water qualities, only one part of the hardness scale

 does the acute hardness-dependent aluminum criteria

 offer more protection than the 1988 guidance.

Is this the quote you're referring to?

10 Q. Yeah.

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- And when you say the acute hardness-dependent aluminum criteria --
- 13 A. Yeah.
- Q. -- that's the -- that's what's currently in place; is that right?
- 16 A. Correct, Counselor.
- 17 Q. All right.
- 18 Go on.
- 19 A. If I could refer you to that document, which
 20 is 20.6.4.900 section I subsection (3), there is a table
 21 included in the New Mexico Administrative Code which is
 22 there as example for some of the numbers if plugged into
 23 the metals hardness-dependent equations would result
 24 from the calculation.
- There's stepwise increments in that table.

And it starts with a five increment in terms of total hardness, which is measured as milligrams, a calcium carbonate equivalent per liter in the water column, and then it jumps tenfold -- by steps of tenfold.

Well, obviously, natural waters don't obey that sort of behavior. So any number you can pick, you know, 30.2, 26.9, 118.7, could be plugged into that equation and deliver you information about water hardness for that particular water body.

And this is important, because many waters in New Mexico would indeed be exceeded. It's not just one point on the scale that represents a greater protectiveness of the hardness dependence scale.

For example, waters afforded less protection by reversion to older criteria include the Rio Grande near Algodones; the Santa Rosa Lake; the headwaters of the Santa Fe River above McClure Reservoir; the Jemez River near Battleship Rock and a number of its tributaries, including the East Jemez and Redondo Creek; the Rio Hondo; headwaters of the Rio Puerco; Rio Vallecitos; Rio de los Pinos; the Rio Cebolla, which feeds into Fenton Lake after it passes through the Seven Springs Fish Hatchery; the Rio de las Vacas; the headwaters of the Rio Chama; and both Middle and West Forks of the Gila River.

Many of these, using the hardness-dependent aluminum calculator, would have twice the protection of a reversion to the 1988 guidance.

Q. So to be clear, those water bodies that you just named, Dr. Dail, if -- if we revert -- if this Commission chooses to revert to the 1988 aluminum criteria as proposed by Amigos Bravos, these water bodies would be afforded significantly lower protections from aluminum toxicity.

A. That is correct.

And let me make sure I'm understood. These are water bodies that have been assessed for hardness and aluminum and many other criteria since 2011. I'll remind you that the state works its way through water bodies and surveys every eight years. So I'm just talking about water bodies that have been measured in the last four or five years.

So there's certainly to be more that would lose the protections at low hardness if a reversion to the 1988 guidance document was approved by this Commission.

Q. Dr. Dail, yesterday you -- yeah, I think it was yesterday -- you -- you adopted your written rebuttal testimony as your sworn testimony; is that right?

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         A. Yes, I did, Counsel.
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              MR. VERHEUL: At this point, as a matter of
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    formality, I would like to move all the Bureau's
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    exhibits, Mr. Hearing Officer, move that they be
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    admitted.
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              MR. CHAVEZ: Any objection?
7
              Seeing none, those are in for the record.
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              What letter are we going to start at? Are
    those -- it's in your prefiled --
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              MR. VERHEUL: It's all in the prefiled.
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              MR. CHAVEZ: Do you have the number of them?
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              MR. VERHEUL: I believe it's 1 through 66.
    It's -- yeah, Bureau Exhibits 1 through 66 on direct,
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    and on rebuttal -- I apologize. I don't have those with
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    me.
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              MR. CHAVEZ: I just want to make it clear for
    the record.
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              MR. VERHEUL: 1 through 17 rebuttal exhibits.
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              MR. CHAVEZ: So 1 through 66 --
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              MR. VERHEUL: Direct and 1 through 17
    rebuttal.
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              MR. CHAVEZ: 1 through 17 rebuttal.
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              Thank you.
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              (Exhibits NMED 1 through 66 direct and 1
25
              through 17 rebuttal admitted into evidence.)
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- Q. (BY MR. VERHEUL) Dr. Dail, do you have any additional rebuttal testimony?
- A. No, sir.

- Q. Thank you.
- 5 I'd like to ask my co-counsel at this time to 6 question our additional witnesses.
- 7 MS. BECKER: I'll begin with you, Ms. Pintado.
- 8 DIRECT EXAMINATION OF KRISTINE PINTADO
- 9 BY MS. BECKER:
- Q. You previously testified on direct, did you not?
- 12 A. Yes.
- Q. And you're the water quality standards

 coordinator for the Surface Water Quality Bureau of the

 Department?
- 16 A. Yes.
- 17 Q. Okay.
- And would you just remind the Commission what your primary responsibilities are?
- A. To oversee the search and development of updates to the water quality standards and to participate fully in the required triennial review.
- Q. And is your rebuttal testimony -- was that prefiled at Rebuttal Exhibit 7?
- 25 A. Yes.

- 1 Q. Okay.
- 2 And you do adopt that testimony today?
- 3 A. Yes, I do.
 - Q. Great.

- And would you just highlight for the Commission a brief overview of your testimony?
- A. Sure. I will present rebuttal to other parties' testimonies on the Bureau's proposals regarding Section 10.
 - Q. And as a result of the changing nature of the discussion over the last few days, are we -- does that Section 10 -- does that mean primarily you're talking about the temporary standards?
- 14 A. Correct.
 - Q. And do you have any corrections or additions to your rebuttal testimony that you would like to make known?
 - A. Yes. Since the rebuttal testimony was originally filed with the Commission, the Bureau worked with other parties on their particular concerns regarding additional changes to Sections 10 and 16 of the Bureau's petition. These changes were discussed in my oral and prefiled testimony and are in second amended petition filed on September 4, 2015.
- Today I will emphasize significant rebuttal to

- others' proposals regarding the temporary standard procedure in Section 10.
 - Q. And with that, does the temporary standards procedure as proposed by the Department weaken standards to allow increased pollution and make impairment worse, as was suggested by Amigos Bravos?
- A. No.

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- Q. Why is that?
- A. For new or more stringent water quality

 standards, if the permittee has not had such a limit,

 then actually it -- and it's now incorporated, then that

 pollutant would be controlled, whereas it wasn't before,

 and you would expect it to go down.
- Q. What type of -- what type of review is required in the New Mexico standard that may or may not be in the final rule as recently released by EPA?
- A. Antidegradation, I think, is not specifically mentioned in the rule.
- 19 Q. But is it contained with -- in which rule?
 20 Let's be clear.
- A. Oh, I'm sorry. You asked about the federal rule.
- Q. Right.
- So is the antidegradation a component of the state's proposed temporary standard?

- A. As a water quality standard, which temporary standard would be adopted as a water quality standard, it would be subject to antideg review.
 - Q. And in terms of review, there was comments by -- or rather testimony -- excuse me -- by Amigos Bravos that the review period is the triennial review period, which sometimes goes six years.

Do you recall that testimony?

A. Yes.

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- Q. And how often are temporary standards if adopted by the Commission and subsequently sought by the Department -- how often would they have to be reviewed according to the petition?
- 14 A. Every triennial review.
- Q. And what is the general time frame for a triennial review, in your experience?
- A. In my experience, it's within three to five years.
- 19 Q. Okay.
- And is it still the opinion of the Department
 that this would be a necessary and beneficial tool for
 the Department?
- 23 A. Yes.
- Q. And why is that?
- 25 A. It gives, for example, in the case of

- nutrients, nutrient controls that have not been
 previously in place. Municipalities would have an
 opportunity to tailor their compliance with such
 controls over time.
 - Q. What if -- and I recognize this is a hypothetical, but if we follow the line of questioning that was asked, where temporary standards are adopted, a petitioner applies and receives a temporary standard, if the Commission- and EPA-approved conditions of that temporary standard are not being met in a permit, or if sufficient progress is not demonstrated in those required progress reports, or not being made subject to the monitoring of the original water quality standard, what happens?
 - A. It could be subject to revocation or additional conditions.
 - Q. What happens if it's revoked?
 - A. The temporary standard effectively expires, and the underlying original criterion and use becomes the basis for any water quality-based effluent limits.
 - Q. So as proposed right now, does the Environment Department's petition for the temporary standard allow for new or increased discharges to a water body?
 - A. Yes.

Q. Why is that?

A. Because the Department can see good reasons to allow for new and increased dischargers when in -- for example, there are increases in a population in a community, when tying in unsewered or previously unsewered communities. I think postfire restoration was mentioned previously.

But significantly -- another significant reason is that that review for a new or increased -- and increased discharger -- or increased discharger is really a part of the permit process.

- Q. To the extent the testimony of Mr. Nylander still suggested that the Commission consider the final rule in its entirety as promulgated by EPA, the variance in its entirety, why is it important to distinguish what New Mexico has proposed from other variance processes currently allowed by the New Mexico Water Quality Act?
- A. The San Juan Water Commission testified that temporary standards should instead be called variances and should be granted by the Commission using permit variance authority under the state Water Quality Act; however, the variance under the state Water Quality Act is an exemption applied to an individual from compliance with the state's pollution requirements and is not applicable to water quality standards.

The Bureau has already stated in rebuttal

testimony and reiterates today why this is not 2 appropriate.

First, a temporary standard would apply to a particular water body and not to an individual.

Second, a temporary standard would be consistent with the Commission's authority to adopt water quality standards under the Water Quality Act.

Third, the federal Clean Water Act regulations authorize states to adopt procedures for temporary water quality standards.

Fourth, the EPA will implement temporary standards in a federal permit only if they are adopted in the water quality standards.

Fifth and finally, NPDES permits are federally issued and not subject to the Commission's variance authority under the state Water Quality Act.

In sum, this procedure outlines a framework in the water quality standards so temporary water quality standards may be adopted and implemented as allowed under the federal Clean Water Act and the authorities of the state Water Quality Act.

- And, Ms. Pintado, you heard testimony as it Q. related to temporary standards versus compliance schedules, did you not?
- 25 Α. Yes.

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- Q. And you are also aware that UAA is what the Surface Water Quality Bureau would consider one of the tools in the toolbox?
 - A. Yes.

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- Q. So why is it necessary to demonstrate a designated use is not attainable? Doesn't that mean that the use should just be revised for a temporary standard?
- A. No. The appropriate demonstration is that the water quality standard is not attainable today, but it would be attainable in the future. For example, progress would be made to attain the water quality standard given time and effective treatment technologies.
- Q. Now, the testimony of Amigos Bravos was that, in essence, a temporary standard could become permanent because there was no end cap on the length of time.
 - Is it your understanding that the temporary standard is, in fact, a permanent standard?
- 20 A. No.
- Q. What about Ms. Conn's statement that a temporary standard could last 200 years? Is that even conceivable?
- 24 A. No.
- 25 Q. Why not?

- A. Because it would be subject to review every three years. I cannot imagine a temporary standard to justify that timeline.
 - Q. Is it the requirement of the temporary standard that it only be as long as necessary to -- to allow the temporary standard to resume the original underlying standard?
 - A. Yes.

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- 9 Q. Okay.
- And does the Water Quality Act require that the highest attainable condition be achieved?
- 12 A. The federal rule and -- yes.
- Q. Is the federal rule adopted within your temporary standard?
- 15 A. Actually, we have referenced it. Yes.
- Q. And would you just highlight that for me now, please.
- 18 A. That's in F.(1), paragraph (1).
- 19 Q. Okay.
- I believe Ms. Conn also identified that EPA at one point had considered possibly a time cap for -- for variances at three years.
- Are you familiar with that testimony?
- 24 A. Yes.
- Q. Is that what you understand to be true?

- A. The federal rule had a time cap of ten years.

 In our discussion draft, which was released back in

 December of 2014, it was three years. Yes.
 - Q. And what did the final rule -- as a result of this rebuttal conversation, I just want to be clear.

What is the position of EPA for the final rule on what the end cap should be for variances?

- A. In terms of timeline, there is no cap. It should be as long as necessary.
- Q. And is that the language that is used within the Department's proposed rule?
- A. We say in the near term.
- Q. And what do you understand that to mean?
- 14 A. Only as long as necessary.
- 15 Q. Okay.

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In response to some of AB's testimony and proposed changes, there is a suggestion that there be additional public participation.

What is the public participation for adopting a temporary standard?

- A. It is the same as for adopting a water quality standard.
- Q. So if I understand correctly, if the
 Commission were to adopt the temporary standard as
 proposed by the Department, that procedure would be in

- place, and any petition to have a temporary standard is, in fact, a rule change?
 - A. Correct.
- Q. And are rule changes before this Commission subject to the regulatory procedural rules of 20.1.3
- 7 A. Yes.

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- Q. And let's discuss just a little bit about the work plan.
- I believe Ms. Conn's testimony was that a work

 plan would be very helpful to the public to be viewed in

 advance of the Commission hearing on any temporary

 standard.
- Does the Department's proposed temporary
 standard provide for that?
 - A. Sure. As a water quality standard, and work plan is submitted with the petition, it would be public noticed and posted for public review, just as for a water quality standard.
 - Q. And why is a work plan required with the petition?
- A. The San Juan Water Commission testified that
 the work plan requirements were not clear and
 unnecessary.
- To the contrary, the work plan and petition

together serve many purposes.

First, they demonstrate to the Commission that a temporary standard is justified as allowable under the Clean Water Act and scientifically defensible under the state Water Quality Act.

Second, tasks and timelines to reduce the pollutant would be identified in the work plan to gauge progress for subsequent reviews by the Commission, such as required in a triennial review.

Third and finally, the work plan for a temporary standard adopted by the Commission and approved by EPA served -- would serve as enforceable conditions in the associated federal permits.

Q. Okay.

And as a petition to this Commission, could the temporary standard be applied to both impaired and nonimpaired water bodies?

- A. Yes.
- Q. And why is there no distinction there?
- A. Because it would be incorporated into the permit, and if -- if it were an impaired water, for example, and a TMDL had already been drafted and that endpoint identified, the temporary standard would be allowed to be placed in a permit associated with that particular TMDL.

- Q. Should the temporary standard procedure specify it does not apply where technology-based limits would secure compliance with the underlying standards?
- A. I think that language would be unnecessary because of the reference to the federal rule.
 - Q. Okay.

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And do you have in front of you a copy of the proposed changes Amigos Bravos submitted earlier this week?

- A. Yes. Just give me a second.
- Q. What I'd like to propose we do is just very briefly walk through this, and to the extent that your questions that you've already responded to me have identified what the Department's position would be on whether to incorporate or reject the proposed changes, I would like you to attempt to very briefly identify that.

So for example, if you'll turn with me, their proposed changes begin in 10F, Temporary Standards, and I believe the first change is in paragraph (1)(b).

Do you see that?

- A. Yes.
- Q. What would the Department's position be as it relates to "complies with antidegradation protections in 20.6.4.8 NMAC," the addition of that language?
 - A. I find it superfluous because it would already

- 1 be subject to antidegradation review. But it doesn't 2 hurt to be redundant, I guess.
- Did you hear the testimony -- rebuttal 3 Q. testimony of Mr. Nylander that he, in fact, understood 5 that was also to be the case, that antideg was a 6 component for temporary standards?
 - Α. Yes.

- 8 Q. Okay.
- 9 What about the remainder of language in that 10 paragraph (b), "ensures reasonable and expeditious 11 progress"?
- 12 I find that clear -- unclear and vague. wouldn't know how to describe that --13
- To measure that length of progress? 14 Q.
- 15 Α. Right.
- 16 Q. Okay.
- 17 Let's just move, then, to paragraph (2).
- 18 There's some additional proposed language there
- 19 regarding specific discharges subject to the work plan,
- 20 a listing of those discharges.
- 21 Is that something that you think would be 22 necessary for this rule to be adopted?
- 23 Α. No.
- 24 Q. Why not?
- Again, it is a part of the federal requirement 25 Α.

and as part of the submission.

Q. Okay.

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And if the -- again, this is a -- I recognize this is a hypothetical, but if an applicant were to submit a work plan with its petition to the Department and did not identify all the discharges in that water body, would the Department have a duty to identify those to the Commission?

- A. We would.
- Q. What about the time frame contained in there?

 Again, it looks like a ten-year time frame.

Do you believe you've already addressed temporary standards as having a tailored time component?

- A. I believe that would be an arbitrary timeline, and it should fit the temporary standard.
- Q. Okay.
- 17 Let's see. I believe the next change, then,
 18 of additional language is paragraph (5).

Do you see the addition of the language "and the public" as it relates to submitting the part -- the work plan to the Department?

- A. Oh.
- Q. "And the public for review and comment"?
- 24 A. Yes.
- Q. Do you find that language necessary for

inclusion into the Department's petition?

A. No.

- Q. And why is that?
- A. First of all, it's not precluded that a petitioner could seek outreach and public involvement, involvement at any point in development of that work plan.

But as part of a water quality standards procedure, it would be part of -- the public review is part of that process.

Q. Okay.

And I'm just going to hit this now, but, again, if the temporary standard was adopted by the Commission and subsequently a petitioner was successful in gaining approval from -- from this Commission for a temporary standard, where would that be located in the standards for interstate and intrastate surface waters?

- A. They would be described in the classified segments in the water quality standards in Sections 97 through 899.
- Q. So there would be specific mention of the temporary standard in the water body in which it's located.
 - A. That's right.
- 25 Q. Okay.

1 Let's just continue with paragraph (5), then.

There's additional language that "The work plan shall identify and account for each individual

4 discharge."

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I believe this is -- we've already addressed this point.

Is there anything further as to why you would want to add the language that Amigos Bravos has recommended or has -- has sought through -- through the introduction of their testimony of their witnesses?

- A. No.
- 12 Q. Okay.

Then let's just move to paragraph (6).

They're seeking to add additional "and associated work plan" language.

Is that necessary?

- 17 A. No.
- Q. Paragraph (7), temporary standards, they're adding -- proposing to add language about work plans that have to be adopted.

That's just -- and maybe -- is the work plan adopted, or is it the petition that is adopted by this Commission, in the case of a successful applicant for a temporary standard?

A. It's all adopted.

- Q. Okay. So the petition necessarily includes the work plan.
 - A. Correct.
- 4 Q. Okay.

- And if an applicant sought to make changes to the work plan, how would that work?
- 7 A. He would have -- they would have to present a 8 petition to the Commission.
- 9 Q. The Department can't on its own seek to make
 10 changes to a temporary standard without the Commission's
 11 approval?
- 12 A. No.
- Q. Without EPA's approval?
- 14 A. Correct.
- 15 Q. Okay.
- Paragraph (8) -- we're almost through, I

 believe, this -- these proposed changes -- there's

 language here being proposed for addition about "ninety

 days prior to the deadline to submit proposed changes to

 the water quality standards in each succeeding triennial

 review."
- Is that language necessary?
- 23 A. No.
- Q. Is that not -- or I should ask. Why is it not necessary?

- A. That kind of language is already covered in the Water Quality Management Plan for water quality standards rulemaking.
 - Q. Okay.

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I believe those are all the changes to F, and I'm just going to ask you to look at additional proposed languages on their following page. It's in Section 12, paragraph H.

There's proposed language to add -- to strike
through "NPDES" and add "Clean Water Act," for
permitting?

Is that -- what is your response to that proposed change?

- A. I would find that an acceptable change.
- Q. You would find -- okay.
- 16 A. Right.
- Q. So maybe you could describe why that would be a beneficial change.
- A. Because that would include not only point
 source discharge permits but also the federal 404 dredge
 and fill permit certifications.
 - Q. Okay.

And there's an additional change there, it

says -- additional language regarding "for discharges

existing at the time the temporary standard was approved

and adopted and subject to a commission approved work plan."

What do you think about that language?

- A. I again -- I don't think that's necessary.
- Q. And why is the Department not finding that necessary language?
- A. Because, first of all, we don't make that determination, and it's just -- it would disallow some positive benefits of the temporary standard to the watershed.
- Q. So in essence, if that language is added, does it preclude some future use by an applicant? Is that -- am I understanding what you're saying?
 - A. Yes.

- 15 Q. And could you give any example?
- A. For example, if a community were previously not tied into a treatment system, that would be a new discharger.
 - Q. So is it -- is it the Bureau's position that the changes proposed by Amigos Bravos, but for the change that you just identified in H, which would be valuable regarding Clean Water Act permits, you know, in sum total -- but for that change, are they necessary to the Department's petition for the temporary standard?
 - A. No.

- Q. Furthermore, is it your position that they're even beneficial?
- 3 A. No.

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- Q. Ms. Pintado, who does the Bureau anticipate is likely to be an applicant for a temporary standard if adopted by this Commission?
 - A. Municipalities primarily.
 - Q. Why is that?
- A. Because of the adoption by the Department to incorporate the narrative nutrient criteria primarily, or in anticipation of new or more stringent EPA recommendations for criteria, which we see on the horizon.
- Q. Did you have an opportunity to review the most recent nontechnical filing that was submitted into the record by the Village of Ruidoso and Ruidoso Downs?
- 17 A. Yes, I did.
- MS. BECKER: With that, Commission, I'm going to ask that you take note that there was the submittal of a filing -- I believe -- is that October 13,
- 21 Ms. Pintado?
- MS. PINTADO: Yes.
- MS. BECKER: Earlier in the week.
- Q. And do you have a copy in front of you,
- 25 Ms. Pintado?

- A. I did. I think --
- 2 MS. BECKER: I would ask that you take 3 administrative notice that that has been submitted to

the hearing clerk for nontechnical testimony.

- 5 MS. LEMON: I have to find it.
- Q. (BY MS. BECKER) Do you recall generally the contents of that submittal by the Village of Ruidoso and Ruidoso Downs?
 - A. Yes.

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- 10 Q. Okay.
- And what is your understanding of the

 nontechnical testimony, the bases for why they would

 have submit -- not why, but what they were stating in

 their submission?
- 15 A. They were very supportive of a temporary 16 standard.
- Q. And why is that?
- 18 A. For nutrients in particular.
- 19 Q. Okay.
- So they might be first in -- you know, first in line, or, in essence, they're expressing support because they would like to take advantage of this?
- A. Correct.
- 24 Q. Okay.
- 25 A. Found it. We have located the exhibit.

- Q. I'll ask that question.
- 2 A. Do you want me to read anything from it?

3 "It would assist our communities as we work 4 with the Department to improve water quality in the Rio

5 Ruidoso."

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- Q. Okay.
- Is that -- to the extent you know, does the
 Village of Ruidoso already have a permit allowing them
 to discharge?
- 10 A. Yes.
- Q. And why would they need a temporary -- again,
 I'm not speaking to their necessary example, but why
 would a system that already has a permit seek a
 temporary standard?
- A. Because they cannot meet their permit limits.

 (Simultaneous discussion.)
- MR. CHAVEZ: Does he have a comment?
- MR. DAIL: He was finishing a sentence. No comment.
- MR. CHAVEZ: Okay. Thank you.
- MS. BECKER: With that, I would like to turn
- 22 to the rebuttal testimony of Ms. Shelly Lemon.
- MR. HUTCHINSON: Mr. Hearing Officer, just
- 24 because you have that microphone on the telephone
- 25 receiver there, it doesn't -- it doesn't pick up any

- 1 | sound unless the button is held down.
- 2 MS. PINTADO: So should I just take it off?
- MR. HUTCHINSON: Yeah.
- 4 MS. PINTADO: Okay. Thank you.
- 5 MR. HUTCHINSON: It's not doing anything.
- 6 MR. CHAVEZ: You may proceed.
- 7 MS. BECKER: Okay. Thank you.
- 8 DIRECT EXAMINATION OF SHELLY LEMON
- 9 BY MS. BECKER:
- 10 Q. Ms. Lemon, did you prepare rebuttal testimony
- 11 | for this triennial review?
- 12 A. No. As the acting bureau chief, I'm adopting
- 13 Dr. Hogan's written rebuttal testimony that was
- 14 | previously filed as Rebuttal Exhibit 1.
- Q. And have you familiarized yourself with
- 16 Dr. Hogan's testimony?
- 17 A. Yes.
- 18 Q. Okay.
- 19 And have -- do you have any changes to make to
- 20 it?
- 21 A. No.
- Q. Do you adopt it as if it were your own?
- 23 A. I do.
- 24 Q. With that, I wanted to address Commissioner
- 25 | Patterson's -- Pattison's -- excuse me -- concerns about

- 1 playa lakes.
- 2 Is there any change in the water quality
- 3 | standards that are being proposed today by the
- 4 | Commission in the triennial -- or -- excuse me -- by the
- 5 Department in this triennial review to playa lakes that
- 6 | would result by this petition?
- 7 A. No.
- Q. Okay. So there is no change or no impact to playa lakes as a result of this petition.
- 10 A. No.
- 11 Q. Okay.
- 12 With that, I would like you to rebut the San
- 13 Juan Water Commission's testimony provided by
- 14 Mr. Nylander regarding designated uses.
- Did you hear his testimony?
- 16 A. I did.
- 17 Q. Okay.
- 18 What is your response to that?
- A. Revoking the rebuttable presumption is to undo
- 20 the purpose of the federal Clean Water Act. And that's
- 21 | exactly what the San Juan Water Commission suggests that
- 22 you do. The EPA has clearly stated that limited aquatic
- 23 | life and secondary contact recreation do not meet
- 24 | fishable/swimmable goals.
- 25 The San Juan Water Commission is incorrect in

stating that the rebuttable presumption adopted by this

Commission in 2009 could be reverted back to the

pre-2009 designated uses for secondary contact

recreation without performing a UAA.

Furthermore, the San Juan Water Commission supplied no evidence supporting their statements about unreasonable transactional costs or damage caused by the 2009 action.

This Commission considered related arguments during the past two triennial reviews and as a result adopted an approach approved by EPA that resolves the use attainability in ephemeral waters.

- Q. Are UAAs for ephemeral streams unreasonable, costly, unnecessary or burdensome?
- A. No. The Bureau does not agree that UAAs place an unreasonable cost burden on the state and its citizens. In fact, the Bureau currently has an expeditious and cost-effective approach that meets state and federal regulations. The Bureau's hydrology protocol can be applied to determine if a stream may be classified as ephemeral in accordance with the process in subsection 15C.

For example, the HP was applied to 18 streams

for a total cost of \$25,000 in contractor expenses.

That's a -- essentially a cost of less than \$1,500 per

- 1 UAA plus staff time. This is not an unreasonable
 2 financial burden as the results were used to demonstrate
 3 the appropriate and attainable standards in these
 4 streams, which are also associated with 13 NPDES
 5 permits, for use in all aspects of the Clean Water Act.
 - Q. And why is Mr. Nylander's proposal of keeping secondary contact designated use but applying this primary contact criteria -- is that even appropriate?
 - A. It's not.
 - Q. Why not?

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- A. The federal regulation that was recently adopted in August, 2015 clearly states that in order to have a non-101(a)(2) use you need to have a use attainability analysis. And EPA has clearly stated that secondary contact is not a 101(a)(2) use.
- Q. So if I understood you correct -- your answer, raising the criteria does not provide for the highest attainable use.
- A. That's correct, because he -- Mr. Nylander was suggesting that the secondary contact designated use remain as secondary contact. EPA does not consider that a 101(a)(2) use. Therefore, a use attainability analysis would be needed to designate that as secondary contact.
 - Q. What prompts the Department to find a water

- body to have primary contact? How do you -- how do you as a Bureau decide what waters to look at and decide if it's got primary contact?
 - A. EPA presumes that everything -- all waters are fishable/swimmable.
 - Q. And does the EPA adoption -- I believe there was testimony, and I believe Mr. Nylander's reliance on EPA's adoption of the -- of secondary contact would satisfy the UAA requirement of the Clean Water Act.

Is that your understanding?

A. Can you rephrase that?

Q. Okay. Let me see if I got -- got it right.

I understood Mr. Nylander's rebuttal testimony to be that EPA had, in essence, approved secondary contact for these nine segments and, therefore, a UAA was not required.

Is that your understanding?

A. No. In the recent federal regulation, again, it was clarified in Section 131.10(j) that a state must conduct a use attainability analysis as described in 131.3(g) and paragraph (g) of this section whenever the state designates for the first time or has previously designated for a water body uses that do not include the uses specified in Section 101(a)(2) of the act.

So in essence, even though it was previously

- classified as secondary contact, a use attainability analysis would be required to keep that designation.
- Q. And is that what -- and remind the Commission, what did the Department do? Did the Department stick -- find a UAA, or did the Department raise it up for primary contact?
- A. We did not find a UAA for the nine segments that we are proposing to designate as primary contact.
 - Q. Okay.

Did you also file rebuttal testimony through the filings of Dr. Hogan that you've adopted that speak to this?

- A. Yes.
- Q. And what is that specifically? Is that -- I'm referencing what was filed as NMED Rebuttal Exhibit 4.
- A. This is -- Rebuttal Exhibit 4 is a letter from EPA to the Department regarding the -- their approval of the 2009 -- or 2005 triennial review. That was when we proposed the limited aquatic life and secondary contact uses for ephemeral streams.
- And EPA did not approve those as based on the rebuttable presumption because they are not considered 101(a)(2) uses.
- Q. And so has EPA consistently applied the rebuttable presumption to New Mexico's water quality

standards since that time?

- A. They have.
- Q. And it's your understanding that that's still the requirement for the state to comply with rebuttable presumption?
 - A. It is.
 - Q. Okay.

Why were those nine -- why did the Department just petition those nine water segments to go from secondary to primary contact?

A. When we did our review for this triennial review process, we're required to review all of the standards, and we found these nine water quality segments that had secondary contact. They were the only remaining water quality segments that were in our standards that did not have a use attainability analysis to designate the use as secondary contact.

We reviewed the information. We tried to locate any use attainability analyses that may be associated with these nine segments. There was no such analyses.

So based on the rebuttable presumption and also the information we gathered through the Bureau's water quality surveys and field notes, we evaluated these nine segments and thought it appropriate and

- protective for them to be primary contact.
- Q. So if the Commission adopts the nine segments
 for primary contact as you have submitted in your
 petition, will all the waters that are within your
 jurisdiction in State of New Mexico be primary contact,
 unless they have a UAA in place?
 - A. That is correct.
 - Q. Okay.

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- Do you keep a running list for the -- rather does the Bureau keep a running list of items to present for the next triennial review?
- 12 A. Yes, we do.
- Q. Did you hear Commissioner Pattison's comment to the Bureau about a topic possibly for the next presentment?
- 16 A. Yes.
- 17 Q. And you took that into consideration?
- 18 A. Yes.
- 19 Q. Okay.
- In response to Commissioner Hutchinson's

 comment that he hoped the Department would object if

 the -- if the Commission at a subsequent time -- you

 know, again, if this were all approved and there was a

 successful applicant who was petitioning for a temporary

 standard -- if the Commission were going to approve

- something that violated the antidegradation policy, how would the Bureau address that?
- A. I mean, it's our responsibility to go through
 that process to ensure that the antidegradation policy
 and implementation procedures are occurring. So we take
 that very seriously, and we would -- obviously, I would
 hope that -- the same thing that Commissioner Hutchinson
 does, that, you know, somebody would -- well, the

 Department would be active in that regard.
- Q. Is the -- is the Department required to uphold the antidegradation policy?
- 12 A. We certainly are.
- Q. And currently you're acting bureau chief; is that correct?
- 15 A. I am.
- 16 Q. Okay.
- 17 You were present for the testimony of
- 18 | Ms. Conn?
- 19 A. I was.
- 20 Q. Okay.
- 21 Would you speak to the purpose of compliance 22 schedules as they already exist within your rules and 23 temporary standards? Could you speak to what purposes 24 those two serve?
- 25 A. A compliance schedule is essentially something

that's included in an NPDES permit to allow a discharger to meet their effluent limits. And it usually deals with the available technology and the operation and maintenance that is required to get the plant operating efficiently and effectively so that they can meet those limits.

The difference between the compliance schedule and our temporary standards proposal is the temporary standard proposal is for a situation in which the technology may be available, but it's not going to be able to meet the effluent limits that are prescribed either through a TMDL or through a new water quality standard.

And so given that information, a temporary standard allows more time to come into compliance for the technology essentially to catch up or to allow the community to implement different procedures that would help eventually for them to achieve.

So it gives them -- it's more prescriptive and based on what that petitioner really needs in order to come into compliance. It's not necessarily just, you know, operation and maintenance, whereas a compliance schedule would be more for that type of situation.

Q. For a municipality -- this is a hypothetical -- that has an existing NPDES permit, why

- would a temporary standard be better than a compliance schedule to meet a new or revised water quality standard?
- A. A temporary standard would be tailored to the specific municipality, and they would be -- the entity -- they're developing the work plan, they're describing what they can do over time to meet the standard, and they're developing their plan of action.

In a compliance schedule situation, it is the EPA that is determining what the compliance schedule will be through the NPDES permitting process.

- Q. Do you recall Ms. Conn's statement that most temporary standards would be sought for already impaired waters?
 - A. Possibly, sure.
- 16 Q. Okay.

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- Is it -- is it -- what I'm trying to get at is is it the Department's expectation or anticipation that the temporary standard is primarily for impaired waters?
 - A. Is that our intention?

 That's not our intention.
- Q. And do you have reason to believe that it makes a difference whether they're impaired or not impaired?
- A. No. It's to meet the water quality standard,

to ensure that water quality is met in all waters of the state.

- Q. And did you -- do you recall Ms. Conn's statement that an unintended consequence of the temporary standard might be to attract dischargers to a water body where they weren't otherwise attracted? Did you hear that testimony?
 - A. I did.

- Q. And how do you respond to that?
- A. The temporary standard does not preclude multiple dischargers. Through the public participation process and also through Department and Commission review, those dischargers would be evaluated to determine if they qualify for the temporary standard.

In situations where the temporary standard is implemented and then, you know, some entity sees, oh, there's a temporary standard there, that new discharger or potentially new discharger would still have to go through EPA review, reasonable, potential, antidegradation, in order to ensure that any new or increased discharge would not further impact the stream.

Q. As a -- as a bureau chief for the Surface
Water Quality Bureau, how would you control the process
such that if there was a successful applicant for a
temporary standard, that new dischargers to that same

water body wouldn't benefit from that temporary
standard, they're not -- you know, unintended benefit?

- A. All federally permitted discharges have to go through state certification through Section 401 of the Clean Water Act. Through state certification, we can essentially put in conditions of certification. We can reject the permit if we feel it doesn't meet our water quality standards, or we can provide comments that would improve the permit.
 - Q. Does the final rule provide for that?
- 11 A. State certification -- Section 401 of the 12 Clean Water Act provides for state certification.
- Q. And I'm going to -- do you have, by chance, a copy of the final EPA rule in front of you?
 - A. I do.
- 16 Q. Would you please turn with me to page 51038.
- 17 A. Yes.

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- Q. Do you see the sentence beginning -- in the first column, about a third of the way down, beginning "By adopting"?
- 21 A. Yes.
- Q. Would you please read that for the record.
- A. "By adopting a water quality standards variance, the state or authorized tribe lays the groundwork for issuing a certification (possibly with

conditions, as per Clean Water Act section 401(d)) that allows a federal license or permit to be issued."

Q. Please continue.

A. "Without a water quality standards variance, the state or authorized tribe's only options might be to deny certification which -- which prevents issuance of the federal license or permit, or waive certification and allow the license or permit to be issued without conditions."

You want me to stop there?

Q. I think that's enough.

Does this -- does this indicate the harm that potentially exists if the Commission does not adopt the temporary standard?

- A. It does.
 - Q. And what is that exactly?
- A. I mean, if -- if we don't have this option, it essentially -- like it says, it lays the groundwork for state certification, and it allows us to provide for better permitting and permit, I guess, conditions and -- what am I thinking of -- requirements in our state.
- Q. So I think I'm about wrapping up here. The last couple questions just have to do with this concept of that Amigos Bravos is petitioning for new discharge language.

Does the Surface Water Quality Bureau already take into consideration the amount of dischargers into a water body?

A. We do.

- Q. Do you, in fact, know how many discharge permits there are in the State of New Mexico?
 - A. There are approximately 130.
- Q. And what does -- why is it your understanding that -- that the temporary standard as proposed does not include that language, regarding new discharges?
- A. Well, as Ms. Pintado pointed out, I mean, there are situations where there may be new or increased discharges, situations where a community doesn't have a centralized wastewater treatment facility and they are creating a new way or implementing -- you know, they're growing so much that they need a way to deal with their waste, and so they're building a new facility. They're capturing those septic tanks that may be providing nonpoint source pollution.

So there are situations where, you know, it might be a community that currently doesn't have a wastewater treatment plant, but they are trying to get a centralized system online, or, like in the case of Santa Fe, it's growing, they're looking at capturing, you know, part of the county, those septic tanks, and they

may be having an increased discharge.

And so those situations, you know, happen, they need to provide some flexibility. A temporary standard, you know, as written would not preclude them from asking for a temporary standard to meet water quality standards.

- Q. And in addition to just human growth, were there also concepts of natural disaster that were indicated that would be very fitting for this?
 - A. Yeah.
- Q. Okay.

Has the state implemented the narrative nutrient criteria in the water quality standards or in the NPDES certification process?

A. We have implemented the narrative nutrient standard and TMDL documents, and also that includes waste load allocations for permitted facilities. There are -- I don't know off the top of my head, but there are a handful of facilities currently in the state that have nutrient limits in their NPDES permit.

And we have also used the antidegradation policy and implementation procedures to implement nutrient effluent limits for a municipality based upon the antidegradation policy.

Q. With that, Ms. Lemon, is there anything that I

- 1 | failed to ask or that needs to be addressed on rebuttal?
- 2 A. No, I don't believe so.
- 3 Q. Okay.
- 4 MR. VERHEUL: With that, the Department rests,
- 5 Mr. Hearing Officer.
- 6 MR. CHAVEZ: Thank you, sir.
- 7 Ms. McCaleb, San Juan, do you have any
- 8 | questions for these witnesses?
- 9 MS. MCCALEB: Yes, I do.
- 10 Thank you.
- 11 CROSS EXAMINATION
- 12 BY MS. MCCALEB:
- MS. MCCALEB: Good afternoon.
- Ms. Pintado, I would like to ask you a few
- 15 questions just to make sure that there is no confusion
- 16 | about the San Juan Water Commission's final position in
- 17 | this triennial review about the temporary standards
- 18 | proposal.
- 19 In your testimony just a while ago, you
- 20 | testified concerning the Water Commission's original
- 21 direct testimony of proposing that the Commission adopt
- 22 | the temporary standards under its authority in the
- 23 | state's Water Quality Act, its variance authority; is
- 24 that correct?
- MS. PINTADO: Yes.

- MS. MCCALEB: And you just provided about five reasons why that shouldn't occur, correct?

 MS. PINTADO: Yes.
- MS. MCCALEB: And were you here for Mr. Nylander's direct oral testimony?
- 6 MS. PINTADO: Yes.

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- MS. MCCALEB: And did you hear him testify that the San Juan Water Commission no longer proposes that the Water Quality Control Commission use its variance authority to adopt the temporary standards?
- MS. PINTADO: No.
- MS. MCCALEB: So if the San Juan Water

 Commission has withdrawn that position and indicated

 through testimony that this Water Quality Control

 Commission should adopt the temporary standards proposal

 as a water quality standard, you would no longer have

 the concerns you just testified about; is that correct?
- MS. PINTADO: Yes.
- MS. MCCALEB: And you also testified

 concerning -- testimony just now concerning the San Juan

 Water Commission's original objections to the work plan;

 is that correct?
- MS. PINTADO: Yes.
- MS. MCCALEB: And were you here -- or did you hear Mr. Nylander testify that should the Water Quality

- 1 | Control Commission decide to adopt the narrower
- 2 | temporary standard rule that has been proposed by the --
- 3 by the Bureau, that the San Juan Water Commission no
- 4 | longer has those concerns and supports the adoption of
- 5 | your proposal as written?
- 6 MS. PINTADO: I think I heard most of that. I
- 7 | did not specifically hear the part about the work plan.
- 8 But yes.
- 9 MS. MCCALEB: So if there is testimony on the
- 10 record that San Juan Water Commission supports adoption
- 11 of the Bureau's proposal as written, should this
- 12 | Commission decide to follow the narrow -- or the
- 13 | narrower approach, would your concerns be alleviated?
- MS. PINTADO: Yes.
- MS. MCCALEB: Thank you.
- 16 My next questions, I believe, are for
- 17 Ms. Lemon.
- 18 Ms. Lemon, did you hear Mr. Nylander's
- 19 testimony, his oral testimony here about the purpose of
- 20 | the San Juan Water Commission's testimony on the
- 21 | rebuttable presumption issue?
- MS. LEMON: I did.
- MS. MCCALEB: And that the San Juan Water
- 24 | Commission was inviting the Water Quality Control
- 25 | Commission to explore the possibility of -- with

- revoking its adoption of the rebuttable presumption?
- MS. LEMON: I did.
- MS. MCCALEB: And you just testified that the
- 4 rebuttable presumption applies to the waters of the
- 5 state, correct?
- 6 MS. LEMON: Yes, as part of the Clean Water
- 7 Act.

- 8 MS. MCCALEB: And the rebuttable presumption
- 9 applies in New Mexico essentially through 20.6.4.98
- 10 NMAC, which applies to all nonperennial waters; is that
- 11 | correct?
- 12 Let me restate that.
- MS. LEMON: Thank you.
- 14 MS. MCCALEB: Under 20.6.4.98, which applies
- 15 to nonperennial waters, is it correct that the
- 16 | fishable/swimmable uses are applied to those waters
- 17 | based upon the rebuttable presumption unless there is a
- 18 | UAA showing that that is improper?
- 19 MS. LEMON: I would say all waters of the
- 20 | state are presumed fishable/swimmable unless a UAA
- 21 | demonstrates otherwise.
- MS. MCCALEB: Okay. So yes. I don't think we
- 23 | have any disagreement that perennial waters are
- 24 fishable/swimmable waters.
- 25 But with regard to ephemeral waters or -- or

- other intermittent waters, nonperennial waters, the same fishable/swimmable requirements apply based on the rebuttable presumption; is that correct?
- 4 MS. LEMON: For intermittent, yes.
- MS. MCCALEB: And are all nonperennial streams -- is it your testimony that all nonperennial streams are subject to the Clean Water Act?
- 8 MS. LEMON: I would say nonperennial streams
 9 could be subject to the Clean Water Act as a water of
 10 the state and water of the US.
- MS. MCCALEB: But isn't it true that you're
 applying the rebuttable presumption of the Clean Water
 Act to all non -- to all nonperennial waters in the
 state?
- MS. LEMON: Theoretically.
- MS. MCCALEB: And isn't it true that the

 Department is actually challenging right now the scope

 of EPA's jurisdiction, especially over ephemeral waters?
- MS. LEMON: For waters of the US, but

 currently that's in a stay, and so the old waters of the

 US rule is in place.
- MS. MCCALEB: Do you agree that all ephemeral streams in New Mexico are actually fishable?
- MS. LEMON: They're not fishable.
- MS. MCCALEB: And that's because they only

- contain water in response to rain events?
- MS. LEMON: Yes.

- MS. MCCALEB: And yet New Mexico, because of
- 4 | the imposition of the rebuttable presumption, is
- 5 assuming that they are fishable and applying the
- 6 | Section 101(a)(2) designated uses and associated
- 7 | criteria; is that correct?
- 8 MS. LEMON: No. Our ephemeral designation is
- 9 | 97 for ephemeral waters, and that is limited aquatic
- 10 | life, and it's not a fishable use.
- MS. MCCALEB: I left out a step of my -- step
- 12 of my question there, then.
- 13 You are assuming that waters are not ephemeral
- 14 | and, therefore, are fishable and swimmable unless you
- 15 have done a UAA to prove otherwise; is that correct?
- 16 MS. LEMON: Can you restate that?
- 17 MS. MCCALEB: Sure.
- 18 By application of Section 98, which applies to
- 19 intermittent waters --
- MS. LEMON: Correct.
- MS. MCCALEB: -- it is assumed that all
- 22 | nonperennial waters fall into that category unless a UAA
- 23 has been performed that allows you to classify them as
- 24 | ephemeral; is that correct?
- 25 MS. LEMON: Yes. Nonperennial waters are

assumed to be 98 unless proven otherwise.

MS. MCCALEB: And that assumption is -- the underpinning of Section 20.6.4.98 is the assumption that all nonperennial waters are subject to the Clean Water

5 Act; is that correct?

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MS. LEMON: It -- yes.

MS. MCCALEB: Okay.

MS. LEMON: Section 101(a)(2).

MS. MCCALEB: Thank you.

MS. LEMON: Um-hum.

MR. CHAVEZ: Amigos, do you have any questions

12 | for this witness -- these witnesses?

13 CROSS EXAMINATION

14 BY MR. SCHLENKER-GOODRICH:

MR. SCHLENKER-GOODRICH: Good afternoon.

First, let me extend my appreciation for the responses that the Department has provided on rebuttal.

I think it's very much clarified and focus the nature of a variety of your proposals, and I think that will help

20 both in terms of all the parties' closing arguments, but

21 also in ensuring a more reasoned and informed decision.

22 So I very much appreciate the Department's responses.

I just have a few questions here which will,

hopefully, end the day, other than the Commission's

25 questions.

The first question I wanted to ask dealt with the interplay between compliance schedules and with the temporary standards proposal.

As I understand it, the Department's position is that a compliance schedule would be the proper tool to provide a Clean Water Act permittee with time to comply with the water quality standard if that water quality standard can be achieved within the five-year NPDES permit cycle; is that accurate?

MS. LEMON: I wouldn't say within the five years. Compliance schedules are at -- normally between one and three years. If they're over one year, then the permittee has to meet certain milestones, and that's prescribed in the permit. So it's usually between one and three years.

MR. SCHLENKER-GOODRICH: But typically within the lifetime of that permit?

MS. LEMON: That is correct.

MR. SCHLENKER-GOODRICH: And then, conversely, a temporary standard would be the proper tool where the aquatic water quality standard has not been incorporated into an NPDES permit through effluent limits and where efforts to modify and update those facilities would take longer than the life of a permit?

MS. LEMON: Not necessarily. A temporary

standard could also be less than five years. But it is
based on one of those six factors that Ms. Pintado spoke
about with the proposal. As opposed to just needing
time to get their operation and maintenance functioning
properly, a temporary standard has to meet the
requirement of one of those six factors in 131.10(g).

(G)?

MS. PINTADO: Yes.

MS. LEMON: Thank you.

So it's a little bit different reason for both of these tools.

MR. SCHLENKER-GOODRICH: Understood.

Let's assume that a temporary standard is approved for a particular water body segment.

If an existing facility on that water body segment already holds a discharge permit and is already meeting effluent limits, can that discharger take advantage of a temporary standard and seek to lower its effluent limits when its permit comes up for renewal?

MS. LEMON: As -- as the bureau chief, I mean, through our state certification process, we would not encourage that or approve that. I mean, we have the ability, as I stated previously, through state certification to put conditions on permits, and we have been conditioning permits. So I would not anticipate

that happening.

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MR. SCHLENKER-GOODRICH: So that would be either a basis that to clarify for a 401 certification where you would prohibit that from happening or the Department's opposition to that discharger relying on the temporary standard or even petitioning for a temporary standard for that water body --

MS. LEMON: I mean, they could petition, certainly, anyone can petition, but they have to prove their case in front of this Commission, and the Commission has to adopt it.

MR. SCHLENKER-GOODRICH: And --

MS. LEMON: So that would be their burden of proof to say, you know, why they would qualify for a temporary standard. If they are currently meeting that effluent limit, I don't see how they could qualify.

MR. SCHLENKER-GOODRICH: Thank you.

Would conditions imposed by the condition on the approval of a temporary standard be articulated in the standards themselves that are included in -- I can't remember what the sections were -- I think it was --

MS. PINTADO: 97 through 899. We have placeholders for all of them.

MR. SCHLENKER-GOODRICH: So would those conditions be in those sections explicitly?

- MS. PINTADO: That's the way I understand it.

 Yes.
- MR. SCHLENKER-GOODRICH: Assuming that's the
 way you understand it, if there's a sort of lack of
 clarity regarding that, would the Department be
 amendable to making that clear?
- MS. PINTADO: I believe it would -- it should
 be very clear in the petition what the conditions are,
 and upon approval by EPA, you know, after Commission
 approval, those would be very clear. But we would make
 that available. Sure.
 - MR. SCHLENKER-GOODRICH: So -- and assuming that if once they're in the standards, then that ensures that in the context of, say, a 402 or 404 permit, those conditions would, in fact, become enforceable.

MS. PINTADO: Right.

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MR. SCHLENKER-GOODRICH: And if the conditions weren't then articulated in the standards, then there may be a risk that they wouldn't be translated into the Clean Water Act permits and then a risk that they wouldn't be enforceable, except in the context of, say, a subsequent Commission review of that temporary standard.

MS. PINTADO: I'm not sure if I understand your question.

1 I see it -- well, reframing it in my mind 2 anyway, and I might appreciate some clarification from 3 you, it's similar to a UAA process where we adopt 4 with -- it's usually a criterion change or a use change The whole UAA doesn't go in the segment, but 5 6 the interpretation of that would stand in the UAA and 7 the approval process. 8 MR. SCHLENKER-GOODRICH: I quess, fundamentally, it's the intent of the Department with 9 10 its proposal that conditions imposed by the Commission would be translated into enforceable terms and 11 12 conditions in the Clean Water Act permits.

MS. PINTADO: Correct.

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MR. SCHLENKER-GOODRICH: I want to turn now to perhaps your favorite subject, the upgrade of the segments to primary contact.

I believe that you testified that if not upgraded the Department would have to prepare a use attainability analysis; is that correct?

MS. LEMON: That's correct.

MR. SCHLENKER-GOODRICH: And would this cause what you would view as unnecessary transaction costs on the Department?

MS. LEMON: Conducting a UAA?

We don't feel that a UAA is necessary.

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              MR. SCHLENKER-GOODRICH: And so --
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              MS. LEMON: For -- go ahead.
 3
              MR. SCHLENKER-GOODRICH: I guess if EPA then
    made you go through that process of doing the UAAs,
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5
    those would be -- that would be an unnecessary
 6
    transaction cost, because you don't think they're
7
    necessary in the first place.
              MS. LEMON: That's correct.
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              MR. SCHLENKER-GOODRICH: And then my final
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    question is with regard to the Clean Water Act 101(a)(2)
11
    uses.
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              Throughout this hearing, we've been referring
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    to these as fishable/swimmable uses; is that correct?
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              MS. LEMON: Yes.
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              MR. SCHLENKER-GOODRICH: But is that a
    shorthand characterization?
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              MS. LEMON: It is.
              MR. SCHLENKER-GOODRICH: And does -- do Clean
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    Water Act 101(a)(2) uses encompass other protections,
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    not just me jumping into the water for a swim or fishing
    for trout?
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22
                          They include --
              MS. LEMON:
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              MS. PINTADO: Yes.
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              MS. LEMON: -- subcategories of aquatic life
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    except for limited aquatic life and primary contact
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- 1 recreation.
- 2 MR. SCHLENKER-GOODRICH: So that would include
- 3 protections for aquatic life like shellfish and
- 4 | macroinvertebrates?
- 5 MS. LEMON: That's correct.
- 6 MR. SCHLENKER-GOODRICH: Thank you.
- 7 No further questions.
- MR. CHAVEZ: Thank you.
- 9 Chevron, any questions?
- 10 MR. ROSE: Just a couple.
- 11 CROSS EXAMINATION
- 12 BY MR. ROSE:
- MR. ROSE: Mr. Hearing Officer, my questions
- 14 | are directed at Dr. Dail, but if other folks have
- 15 information that would be appropriate for them to
- 16 answer.
- Dr. Dail, do you recall whether the -- the
- 18 | aluminum criteria that's been referenced -- I think it's
- 19 | 1988 aluminum criteria -- are those criteria an exhibit
- 20 in this proceeding?
- 21 MR. DAIL: I'm not sure I can answer that. I
- 22 know that the cover page by reference is in our exhibit.
- MR. ROSE: And, Mr. Hearing Officer, would --
- 24 | since we've referenced the criteria document a number of
- 25 | times, I couldn't remember whether anyone, including

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myself, had offered it as an exhibit, and since a
reference is to it, I think it would be appropriate, if
it's not an exhibit, for the Commission to take notice
of it. And I thought perhaps Dr. Dail might be familiar
with whether it had been offered in this proceeding.
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But that's the purpose of the question. And I know counsel is sort of busily looking through the list, and maybe they can find it, but I couldn't find it. I wasn't sure. So --

MS. PINTADO: Please.

MR. CHAVEZ: Would anybody have any objection to that?

MR. SCHLENKER-GOODRICH: No.

MR. CHAVEZ: So yeah. I think that's fine.

15 Take notice.

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But would we have the document itself?

MR. ROSE: Yeah. I think the document's

18 available -- I mean, it's available. We can

19 certainly -- if it isn't an exhibit, we can work with

20 | the Department to provide copies.

21 MR. CHAVEZ: I would like to do that.

MR. DAIL: Counsel Rose, I have a paper copy,

23 but I'm certain you're meaning an electronic one.

MR. ROSE: I think we have to offer a paper

one eventually, copy it for the -- for the Commissioners

- 1 so that they can read it. I don't think --2 MR. CHAVEZ: I think that would be totally 3 appropriate if we do have it. 4 MS. LEMON: We do. 5 MR. ROSE: I take it, Dr. Dail, you have a 6 handy-dandy copy -- you have a copy of it handy. 7 MR. DAIL: I do so. 8 MR. ROSE: You can -- you can show the 9 audience. 10 Were you here during testimony from Amigos Bravos concerning their proposed proposal to the 11 12 aluminum -- change to the aluminum standard? 13 The reference has been back to the 1988 14 criteria, but my recollection is they proposed a 15 specific number. 16 MR. DAIL: Yes, sir. I was present and heard that. 17 18 And I think you testified on this MR. ROSE: 19 in your direct testimony, in your written rebuttal, but 20 do the -- do the -- the federal -- they purport to
- accept the federal criteria over the range of

 hardnesses -- or over the pH range that we're talking

 about, correct?
- MR. DAIL: Over the pH range.
- MR. ROSE: Do you recall whether the federal

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1
    criteria document and its recommended criteria for
    aluminum has an applicable pH range?
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 3
              MR. DAIL: Yes, sir. It's the same as New
    Mexico's current hardness-dependent formula, which is
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5
    the pH range 6.5 to 9.
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              MR. ROSE: And under the criteria document,
    are -- is there an EPA criteria for aluminum for pH less
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    than 6.5?
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              MR. DAIL: No, sir, there's not.
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              MR. ROSE: Okay. I have no further questions.
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              MR. CHAVEZ: Thank you.
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              Freeport, do you have any questions?
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              I'm assuming none.
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              Before we go to questions of the Commission --
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    or let's take a five-minute break and come back, and
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    then I think that should be enough to conclude the
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    hearing, because I know I've got some questions here the
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    Commissioner has sent in.
              But let's take a five-minute break.
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              Thank you.
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              (Proceedings in recess from 2:33 p.m. to
22
              2:41 p.m.)
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              MR. CHAVEZ: We're going back on the record.
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              At this time, I would like to see -- ask for
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    any questions from the Commission.
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Mr. Chairman, members of the Commission.
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              MR. DOMINGUEZ:
                               Before we get to us, I noticed
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    that Freeport was back in the room now.
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                            Thank you, Mr. Chairman.
              MR. CHAVEZ:
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              MS. CHAPPELLE:
                               My apologies.
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              We have no questions for these witnesses.
 7
                            Thank you for that clarification.
              MR. CHAVEZ:
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              MS. CHAPPELLE:
                               Thank you, Mr. Chairman.
9
              MR. CHAVEZ:
                           Mr. Chairman, back to you.
10
              MR. DOMINGUEZ:
                               Thank you, Mr. Hearing
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    Officer.
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              We'll now go to Commission questions.
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                         CROSS EXAMINATION
    BY THE COMMISSION:
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              MR. DOMINGUEZ: Commissioner Longworth.
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              MR. LONGWORTH:
                               Thank you, Mr. Chairman.
              I'm not sure who to direct this to.
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    whoever is the appropriate expert to answer, feel free.
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              Some things were said in the rebuttal that --
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    you know, that didn't -- didn't add up for me, and so
    I'll seek some clarification here.
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              MR. TONGATE: Can you speak up, please?
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              MR. LONGWORTH: I'll speak up.
24
              So there are nine sections that are going to
    be classified as primary that are currently secondary,
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and it's my understanding from the testimony and the rebuttal basically EPA said, my words, that since there hasn't been a UAA done you have to change those to primary.

Is that -- do I have that more or less right?
MS. LEMON: Federal regulation states that.

MR. LONGWORTH: Okay.

The question then I have is -- well, then follow-up, make sure I understand the response to the question about UAAs were -- I heard they're like \$1,500 to do a UAA or -- you know, essentially an inconsequential cost, that they don't really cost anything, so the cost is not a not -- nonprohibitive, there's no -- doing a UAA is not cost prohibitive.

Is that -- did I understand that testimony correct?

MS. LEMON: It does cost something, but part of that cost -- that's part of our job, is to make sure that we're applying the most appropriate and protective criteria, and a UAA is part of that process.

MR. LONGWORTH: Okay. So it's not something that's outside the normal scope of work.

And it's my understanding no UAAs have been done in these sections and that's why they're being sent to primary.

MS. LEMON: That's correct.

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MR. LONGWORTH: Do UAAs provide any useful information one way or the other, whether or not they're a primary or a secondary?

MS. LEMON: A UAA would be if we were planning to designate the water body as secondary contact. So we wouldn't do a UAA to designate for primary contact.

MR. LONGWORTH: I -- I guess -- okay. Thanks.

So the only time you would think to do a UAA is if you were to try to go from a primary down to a secondary, you would never think to try to do a UAA to keep a secondary a secondary.

Do I have that -- do I understand that right?

MS. LEMON: No. If you are trying to designate a use that is a non-101(a)(2) use, then you must conduct a UAA.

MR. LONGWORTH: Okay.

MS. LEMON: So if these segments were secondary, and they should be secondary, then a UAA would be conducted to determine and evaluate that.

MR. LONGWORTH: Okay. I'm not quite sure I understand that, but fair enough.

So I guess my final question, then, is -well, maybe not my final question. Since there's really
no -- I mean -- well, let me say this.

My understanding is the agency's perspective is they did -- I heard testimony just now that there's field notes and then private -- previously there's some level of investigation has been completed to come to the conclusion that this is a primary -- that this should have a primary designation; is that correct?

MS. LEMON: Yes.

MR. LONGWORTH: So there was some investigations done to figure out this should be primary other than the fact that federal statute has to be primary.

MS. LEMON: Yes.

MR. LONGWORTH: So what would it -- and UAAs essentially are part of your daily book of business.

MS. LEMON: It's part of our responsibilities.
Yes.

MR. LONGWORTH: Okay.

And I'm just curious as to why a UAA was not done to assess whether or not secondary would be appropriate for some of these reaches -- and maybe not all of them, but some that I'm familiar with, given to -- given the fact that they could be ephemeral, they could be intermittent, they could be in gray areas.

And I look at it to -- to ensure that, you know, we just didn't unnecessarily flip them to primary

standard.

MR. DAIL: Commissioner Longworth, if I could get you to restate that.

Are you asking what other evidence in addition to the fact that they need to revert to that did the -- did the Bureau gather in support of this provision -- this proposal?

8 MR. LONGWORTH: So let me ask the question 9 again.

It's my understanding that there's been field notes, some Internet searches, and then just by federal law these have to be considered primary, because they do not have any UAAs.

MR. DAIL: Yeah. Well, in most instances, I did -- I wrote the memo in support of these proposed changes, and I worked with quite a few people with our Bureau, but also members of our Bureau that had perhaps moved on to other bureaus, such as Groundwater Bureau, that were key on surveys of these water bodies.

We also consulted with our staff in Silver
City regarding how these parts of the river are used.
In many cases, you may find evidences of Swim At Risk
signs, but those are indicative of the fact that people
are using these water bodies in this way.

All of them are essentially perennial water

- 1 | bodies, and all of them showed some kind of use, even if
- 2 | that use is not necessarily advisable. Those
- 3 | protections need to be in place. They're required by
- 4 law. So we over -- in an overabundance of caution
- 5 | investigated those uses and were able to attribute those
- 6 uses to those water bodies.
- 7 MR. LONGWORTH: So you, in essence, did -- now
- 8 I'm really confused.
- 9 So you did some -- more than just go out and
- 10 do some field notes and Internet searches and other
- 11 thing, Swim At Your Own Risk.
- 12 Let me ask on that. Why do you think it says
- 13 | Swim At Your Own Risk?
- 14 MR. DAIL: I think this -- for instance --
- MR. LONGWORTH: Let me rephrase.
- 16 Why do you think it says Swim At Your Own
- 17 Risk?
- 18 I think that says that we're talking about
- 19 | above Caballo and below Elephant Butte.
- MR. DAIL: Also below Sumner, I believe --
- 21 MR. LONGWORTH: Below Sumner, too.
- 22 MR. DAIL: -- is the one place that I've seen
- 23 | that sign.
- MR. LONGWORTH: Okay. That's --
- 25 MR. DAIL: And of course, there's a lot of

camp sites there right below the dam. Obviously, a dam release could make swimming quite a bit hazardous at that spot. But it is used in that way.

MR. LONGWORTH: Okay.

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And so a dam -- essentially, a dam release has nothing to do with quality issues.

MR. DAIL: Correct.

MR. LONGWORTH: Okay.

So what I'm getting at if you've done all this work, why do you do it in the format of a UAA that would then result in a conclusion that it's not a UAA?

MR. DAIL: Well, this was an overabundance of our -- you know, it is the case that a UAA is not necessary to revert back to primary contact use.

MR. LONGWORTH: Right.

MR. DAIL: That's not required.

MR. LONGWORTH: Right.

MR. DAIL: In fact, on the face of it, the research I did was not required.

MR. LONGWORTH: Right. No. I understand it's not required to do that.

I'm asking why, since it had been current, it's been always in this thing, in this secondary use category -- why the agency chose not to investigate this from the standpoint of a UAA to ensure that the

- secondary isn't the more appropriate designation,

 because, as you said, they didn't -- the agency doesn't

 have to do anything, by federal law it has to be

 primary.
- 5 MR. DAIL: Correct.

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- MR. LONGWORTH: A UAA hasn't been done.
- 7 MR. DAIL: And these are existing uses, and 8 you cannot remove an existing use by UAA or other FIAT.
- 9 MR. LONGWORTH: Okay. Well -- so now I'm 10 confused.
- Is it because of the use or because of the statute?
 - MS. LEMON: It's both. We -- through our requirement to evaluate the standards every three years, during our evaluation of these nine segments -- because we did a search for which water quality segments are currently non-101(a)(2) uses. Okay. We found these nine segments. They had secondary contact, which is considered a non-101(a)(2) use.
 - So we said is there any supporting documentation to determine that these are indeed secondary contact? There was no supporting documentation.
- So we did further investigation. The investigation and evidence that we found supported

- 1 primary contact designation as opposed to secondary 2 contact. Had we found evidence in existing uses to 3 support secondary, we would have gone the UAA route to designate these properly as secondary contact. 4
- 5 MR. LONGWORTH: So you -- you did rule -- you 6 did do some research, you didn't rely on the statute in and of itself.
- 8 MS. LEMON: That's correct. That's Mr. Dail's 9 memo.
 - MR. DAIL: In essence, it's not just let's do our duty and look at these. That duty was to figure out whether maybe we would have to write a UAA on some of these water bodies for that reason, that it would remain secondary contact.
 - MR. LONGWORTH: And I'm still confused by this, because, I mean -- so for example, in the Caballo to Elephant Butte reach, so if we were to go below Elephant Butte Dam right now --
- 19 MR. DAIL: Yes.

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- 20 MR. LONGWORTH: -- could you swim there?
- 21 Actually, I believe the releases MR. DAIL: 22 have been slowed, and I do know that the evidence in 23 support of that reversion to a primary contact use was 24 the fact that people were using inner tubes, like 25 tire -- inflatable inner tubes, to go down that stretch

of the reach.

MR. LONGWORTH: But if we start getting into really semantics and concerns with the actual area you're defining, is that entire reach open to the public?

6 MR. DAIL: Perhaps not. I -- I could not tell you.

MR. LONGWORTH: So --

MR. DAIL: But within the segment those uses were occurring.

MR. LONGWORTH: Well, I'm certain they're not occurring below Elephant Butte for quite a ways, because they're not owned by -- they're owned by the reclamation, and they have dam releases, and they can't have people swimming there. It's illegal.

MR. DAIL: That use may be illegal, but it's probably ought to be a protected use. In my estimation, it should be.

MR. LONGWORTH: Well, fair enough.

But there was no UAA to determine whether or not it should or should not be the primary or secondary. It's just there was a general review done, and you saw some inner tubes. And I understand that. I mean, there's certainly some truth about that.

But my point -- question is I'm just not

- really -- I'm still confused, and I'm not really
 comfortable with how we got there. And that's just my
 perspective and where I'm coming from in these
 questions.
- I appreciate there's a statutory requirement.

 I'm just not understanding why -- you know, I'm just not

 understanding how in depth we got into the UAA issue to

 see if primary was really necessary. And it sounds to

 me like that it was, well, the statutory says so,

 let's -- and then there's a little extra work done.

 Fair enough.
 - And I think that's -- that's probably about the answer to my question.
 - So, Mr. Chairman, thank you.
- MR. DAIL: Thank you.

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- MR. DOMINGUEZ: Commissioner Hutchinson.
- MR. HUTCHINSON: Okay. This is going to the
 changes to ephemeral and the actual listing of those
 segments. And maybe all three of you will be able to
 chime in on this, but -- and this is more concerning the
 harm that may fall to the state, federal land managers,
 private property owners, local governments, et cetera.
 And more going to the 401 certification.
 - There was a reading from page 1 -- 51038 that went to that point on the 401 certification. And I --

- 1 in listening to that, I think my concerns became
- 2 greater, because if it takes a UAA on all of these
- 3 | nonclassified -- I'm going to call them nonclassified
- 4 segments -- that's a lot of UAAs.
- 5 Were you present during Mr. Nylander's
- 6 | testimony concerning this area of questioning?
- 7 MS. BECKER: I believe this is a question for
- 8 Ms. Lemon.
- 9 MR. HUTCHINSON: Or any of the panel, but
- 10 mostly, I guess, Ms. Lemon.
- 11 MS. LEMON: Mr. Chairman and Commissioner
- 12 Hutchinson, yes, I was.
- MR. HUTCHINSON: And I should have asked this
- 14 question of -- of Mr. Nylander, but I seem to have heard
- 15 an in -- a -- two statements that he made, that there
- 16 | was 100,000 miles or 100,000 segments, and I think he
- 17 | interchanged those two -- two things.
- Would that be a close estimate of how many
- 19 | segments we might have in the state?
- MS. LEMON: Mr. Chairman, Commissioner
- 21 | Hutchinson, we certainly agree that there are a lot of
- 22 | nonperennial waters in the State of New Mexico; however,
- 23 | this process is designed to be action driven for areas
- 24 | where a UAA would be required for an NPDES permit, for
- 25 example. If you notice the segments that we're asking

to be classified as ephemeral, 13 of them are associated with NPDES permits.

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So it is designed -- I mean, our approach is when it's needed, we will do it. We're not going to necessarily do a statewide, unless that is something that is required and needed, but we are focusing on the areas of concern, the areas that need further regulation, and that's where we are applying these UAAs.

MR. HUTCHINSON: If we are -- if we are looking at this as on an as-needed basis, and let's say I'm a county government, and I'm going to cross one of these -- I'll call them nonclassified segments -- I'm going to cross one of these with a county road, and because of maybe the frequency of flash flood events, I'm going to put a culvert in there. And now I'm going to go to several ifs.

If the EPA is successful in having their WOTUS rule upheld, they are contending that those are waters of the US, and therefore would require a 404 permit which would require state certification under 401.

This statement that was read into the record says that absent a classification of those otherwise, the state wouldn't be -- wouldn't issue a 401 positive on it.

So there I am, I'm county government, trying

- 1 to put this in for the safety and welfare of the public,
- 2 and yet now I can't even -- I can't even get the permit,
- 3 I can't get the 401 certification, because you can't
- 4 issue it.
- I see that as -- as a significant problem and
- 6 a significant cost beyond the \$1,500 to do a UAA.
- 7 But if we assume -- and going to more ifs
- 8 here -- that there are 100,000 segments or 100,000
- 9 miles, but let's use 100,000 segments, which seems to be
- 10 | maybe low to me, that's \$150 million at 1,500 each. And
- 11 I don't know that we'd have to do that as an action item
- 12 on every single one of them, but it could quickly become
- 13 | cost prohibitive.
- MS. LEMON: I'm sorry, Commissioner
- 15 Hutchinson.
- 16 Are you referring to the water quality
- 17 | standard variance language that was read, or are we
- 18 | talking about the hydro protocol UAA -- like I'm not --
- 19 I'm not following. I'm sorry.
- MR. HUTCHINSON: Okay. Well, let's go to
- 21 | that, because that's what that section was essentially
- 22 talking about.
- 23 It would -- in order to create impetus for an
- 24 | action on the part of the Department, then the county's
- 25 going to have to come to here and apply for a temporary

- 1 standard, in order to --
- 2 MS. LEMON: Not -- no.
- MR. HUTCHINSON: -- in order to get a class -4 or get a temporary standard to -- to put the culvert in,
- 5 in order to get 401 certification.
- MS. LEMON: No. That process would be the same as it is right now. I -- I still don't understand where there's a connection.
- 9 (Discussion off the record.)
- MS. BECKER: I'm advising my client to see if
 they could better address when a temporary standard
 would be necessary in this example or why it would not
 be necessary in this example.
- MS. PINTADO: Sure. The language in the

 federal rule speaks to during a restoration procedure

 possibly being proposed that may require 404 dredge and

 fill permit. States normally would certify to that

 action if any conditions needed to be added.
- If the action was going to temporarily in the restoration process cause some degradation, that -- that would be allowed up to a point. I -- right?
- MS. LEMON: (Nods head.)
- MS. PINTADO: Okay.
- I don't do dredge and fill permits here, but that's my understanding what that means.

1 That's -- if it were significant, say a dam 2 removal that would cause significant, you know, 3 degradation, but that process was beneficial to a 4 community, then, you know, we might want to consider 5 having a temporary standard so it could be certified, or 6 to -- I'm sorry. I shouldn't say it like that. 7 It could still be certified and allowed, but a 8 temporary standard put in place would give them milestones to achieve. It's not that it's required. 9 10 MR. HUTCHINSON: Okay. Let's move away from the idea that you might be applying for a -- for a 11 12 temporary standard. 13 The stream that the county is trying to put this culvert in is classified as fishable or swimmable, 14 15 even though it may not be. And if -- and again, we're 16 going to the if. 17 If EPA's successful in having their new WOTUS upheld, then there would be required a permit to get 18 19

that culvert in; is that not correct?

MS. PINTADO: I can't speak to that. I'm sorry. I'm not an expert on the WOTUS.

MS. LEMON: Or 404.

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MS. PINTADO: Or 404.

MR. HUTCHINSON: Okay.

Are you familiar with the party here in Santa

Fe County that was prosecuted for cleaning an arroyo and that it is one of those classified segments?

MS. PINTADO: No. I'm sorry. I'm not really.

MR. HUTCHINSON: Okay.

It's -- it's that exact type of mischief that really troubles me, because they were facing a compliance order from EPA. EPA felt that they had the jurisdiction and enforceable capacity, and so who knows when or who they would attempt to enforce that on.

And so I think we are possibly setting ourselves up for a lot of mischief and potential problem.

With that, I -- Mr. Chairman, I --

MR. VERHEUL: If I might respond and clarify,
Commissioner Hutchinson, I think you've just articulated
just one of the many examples why the Department is
currently opposing the EPA's implementation of the
waters of the US rule.

MR. HUTCHINSON: And I understand that, too.

MR. DOMINGUEZ: Commissioner Pattison.

Thank you.

MR. PATTISON: Thank you, Mr. Chairman.

Earlier in your rebuttal, Ms. Lemon, you responded to a question -- excuse me -- a question from Ms. Becker regarding the -- any changes as far as playa

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- lakes are concerned, and there -- and you responded no, 1 2 they're not in this document.
- 3 And I agree; however, there are implied or secondary effects on playa lakes, I believe. And one of 4 5 those would be on page 2, line 12, the definition of
- 7 And that, I believe, is -- isn't that new 8 language?
- 9 MS. PINTADO: Yes.
- 10 MS. LEMON: Yes. That is new language.
- Is -- does a playa lake fall 11 MR. PATTISON: 12 under a closed -- classified as a closed basin or -- is
- 13 it a closed basin?

closed basin.

6

- I believe the definition in the 14 MS. LEMON: 15 standards was read previously by Mr. Kougioulis as a shallow closed basin lake. 16
- 17 MR. PATTISON: So it is. Okay.
- MS. LEMON: (Nods head.) 18
- 19 Then any -- is the term "closed MR. PATTISON: 20 basin" used otherwise in this document than just the definition?
- 22
- It is in regard to the Mimbres, MR. DAIL: 23 which is a river that lacks connectivity. It kind of 24 peters out near Deming.
- 25 MR. PATTISON: Okay.

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MR. DAIL: In reference to that, that's the Mimbres closed basin.
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MR. PATTISON: And I understand that is a closed basin.

5 MR. DAIL: Yes. And it's a river.

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And then there's the Tularosa closed basin, as well.

MR. PATTISON: In the use in this document, though, is that specifically for those two, or does it refer to closed basin -- apply to closed basins in general?

MR. DAIL: Well, I wouldn't -- I would have to
point out that it -- you know, the playa lakes is
perhaps a type of closed basin.

Is that where we're going?

MR. PATTISON: Yes.

MR. DAIL: Yes. And the Department focuses, you know, largely on these perennial waters such as the Mimbres and Tularosa in terms of water quality.

MR. PATTISON: But they wouldn't have a side effect on a playa lake, or would they?

MR. DAIL: I think, as Ms. Lemon pointed out, in most regards that these probably wouldn't undergo scrutiny unless there was an action.

Is that correct, Ms. Lemon?

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              MS. LEMON: Yes.
2
              MR. PATTISON: Okay.
 3
               In use of the terms "nonperennial waters," I
    assume that playa lakes are -- and prairie potholes are
4
5
    part of that definitions?
 6
              MS. LEMON:
                           Mr. Chairman and Commissioner
7
    Pattison, playa lakes are a category of nonperennial,
8
    they can also be perennial.
9
              MR. PATTISON:
                             Okay.
10
               If you had a reference in here that would
11
    apply to all nonperennial waters, then they would
12
    apply -- that would have an application to playa lakes,
13
    correct?
              MS. LEMON:
                           That is correct.
14
15
              MR. PATTISON:
                              Okay.
16
              MS. LEMON: And that has not changed.
17
              MR. PATTISON: It doesn't happen here in this
18
    document?
19
              MS. LEMON: We did not propose any changes to
20
    that --
21
              MR. PATTISON:
                              Okay.
22
                          -- in these proposals.
              MS. LEMON:
23
              MR. PATTISON: Thank you.
24
               The question as far as aquatic life was
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concerned, I believe the Amigos Bravos asked about that,

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- 1 | but is there aquatic life in playa lakes?
- MS. LEMON: Mr. Chairman, Commissioner
- 3 | Pattison, yes, there -- there are aquatic life. It
- 4 depends on the playa lake, but playa lakes do have
- 5 aquatic life.
- 6 MR. PATTISON: Okay.
- 7 Is -- are there references in this document
- 8 | that mention aquatic life that would have or would not
- 9 have an application to playa lakes?
- 10 MS. LEMON: We have -- Mr. Chairman,
- 11 | Commissioner Pattison, we have aquatic life designations
- 12 or subcategories of aquatic life for all categories of
- 13 surface waters.
- 14 MR. PATTISON: Okay. That -- that answers
- 15 | that question.
- 16 How about the interpretation of the term
- 17 | "ephemeral waters"? Does that apply to playa lakes or
- 18 not?
- MS. LEMON: It may apply to playa lakes.
- 20 | Again, it depends on the specific lake in question.
- 21 There are ephemeral playa lakes.
- MR. PATTISON: I suspect there are.
- MS. LEMON: Yes. I would suspect there are,
- 24 too.
- MR. PATTISON: But there are other playa lakes

that don't have any water in them for maybe more than a year or two.

Okay. On page 2, item number 6, a new definition for irrigation storage, and that means storage water to supply the needs of beneficial plants.

And if you had -- and I believe there are instances where a farmer can -- when he gets extra rainfall and it accumulates in a playa lake, will take advantage of that water and irrigate with it rather than pump from their own well.

Is that term -- would it apply to that situation, where you had a playa lake for storage of water that you would subsequently irrigate with?

MS. LEMON: Mr. Chair, Commissioner Pattison, it's a possibility. I mean, if they're storing irrigation water, it seems to fit this definition.

MR. PATTISON: Okay.

Mr. Chairman and Ms. Lemon, the purpose in my asking these questions goes to the second question that Ms. Becker asked you about looking into my suggestions, because a -- the maybe thousand playa lakes in New Mexico or more, those land owners on which those playa lakes occur need to know what their situation is.

So these implied or secondary applications of the various parts of these standards need to be so that

1 | those people can know where they stand -- I'm sorry.

MS. LEMON: Sorry.

Mr. Chair, Commissioner Pattison, I just wanted to also emphasize that irrigation and irrigation storage are designated uses that are applied or designated to classified waters of the state.

So in the case of the intermittent category or unclassified water, it does not have a designated use of irrigation storage. So if your playa lake is not in Section 101 through 899, like specifically named in those classified segments, the irrigation storage designated use would not apply.

MR. PATTISON: Okay.

MS. LEMON: Because it's not a designated use for those segments, for that intermittent or ephemeral segment.

So that concern may or may not apply. It depends on if those playa lakes are specifically named in the classified segments that have irrigation storage as a designated use.

So just because it's here doesn't mean it's applied to all waters, is what I'm getting at.

MR. PATTISON: Okay. All right.

Well, thank you for that further clarification.

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That brings up the -- another question about the cattle feedlot where the runoff runs into a playa lake.

And how does that fit in with these standards?

MS. LEMON: I -- I don't know if I can answer that question.

MR. PATTISON: Well, I appreciate that, and -because it doesn't occur but one time that I know of.

So -- and maybe that's the only time in the whole -whole State of New Mexico. But it does -- it does
happen.

What is a UAA?

And I've read the -- what the acronym stands for, but tell me what it is and what it's kind of used for.

MR. DAIL: Well, of course, the use attainability analysis, which you already understand what it stands for, is essentially a tool to determine the proper uses of a body of water.

So it's a scientific investigation, if you will, and it requires a preponderance of evidence collected along several lines to support or in some cases remove a designated use if that use is deemed not attainable for the six reasons that are in 131.10(g) of the federal administrative code.

1 MR. PATTISON: Okay. 2 In the instance where a playa lake is used for 3 livestock watering --4 MR. DATL: Yes. 5 MR. PATTISON: -- and -- how did it apply to 6 that, or would it? 7 If it's -- if it's an unnamed -- I MR. DAIL: 8 think Ms. Lemon may have covered this by saying that it's an unnamed body of water and it doesn't necessarily 9 10 cover the terms of those protections for livestock watering. I'm sure it's used that way. 11 12 MR. PATTISON: Yes, sir. 13 In other words, if --14 MR. DAIL: Oh, excuse me. 15 I'm being reminded that that is a protected use of -- intermittent -- if it's an intermittent playa 16 17 lake, it is a livestock watering designated use, which is a default use for that. 18 19 MR. PATTISON: Yeah. 20 So would there be an occasion where a UAA 21 would be applied for a farmer to continue to use his 22 playa lake for livestock watering? 23 MR. DAIL: If it is an intermittent playa 24 lake, it's a protected use. I don't see a circumstance 25 where the farmer would have to write a UAA to continue

- 1 | that use. It's an existing use.
- 2 MR. PATTISON: And that would not occur in, as
- 3 | Commissioner Hutchinson mentioned, the federal EPA's
- 4 | waters of the US regulations?
- 5 And I --
- 6 MR. DAIL: I don't feel confident to speak on
- 7 | that regulatory issue.
- MR. PATTISON: Okay.
- 9 And I'm sorry. That is -- I'm trying to look
- 10 | into the future, and that's my purpose.
- MR. DAIL: Understood.
- MS. LEMON: Mr. Chair, Commissioner Pattison,
- 13 I believe in that instance the use attainability
- 14 | analysis would be used to remove the livestock watering
- 15 use which wouldn't be the case if it's an existing use.
- 16 | If it's existing, or it's designated, then that use is
- 17 | protected.
- 18 MR. PATTISON: Okay. All right.
- 19 Well -- and again, I appreciate your
- 20 | willingness to look into further categorizing playa
- 21 | lakes, prairie potholes, so that implied applications do
- 22 | not occur as much as possible.
- Thank you, Mr. Chairman.
- 24 MR. DOMINGUEZ: Commissioner Dawson.
- MR. DAWSON: Thank you, Mr. Chairman,

1 Mr. Hearing Officer. I believe, Ms. Lemon, you stated that -- is 2 there 18 streams that have UAAs? 3 4 Is that -- or was that you, Dr. Dail? 5 MS. LEMON: Mr. Kougioulis might be more -- he 6 conducted the UAA and provided the document. 7 Is it okay for him --8 MR. CHAVEZ: Pardon? Would you repeat that? 9 Mr. Kougioulis conducted the use MS. LEMON: 10 attainability analysis on these -- for this line of questioning. 11 12 MR. CHAVEZ: Okay. Is it okay if he comes up here and 13 MS. LEMON: 14 answers these questions? 15 MR. CHAVEZ: Absolutely. 16 MS. LEMON: Okay. Kougioulis. MR. KOUGIOULIS: Commissioner Dawson, could --17 18 would you repeat the question for me? 19 MR. DAWSON: Yes. 20 I believe I heard -- I thought it was from 21 Ms. Lemon, it might have been from Dr. Dail --22 apparently there's 18 streams that have UAAs; is that 23 correct? 24 MR. KOUGIOULIS: I think the way -- so it

would -- originally the UAA, a singular UAA as a

package, was submitted -- or was looked at with 18
stream segments.

MR. DAWSON: Oh, okay.

MR. KOUGIOULIS: Because of the way we segment and create or divide sections, it turned out that one of those or two of those stream segments needed to be divided. So it ended up being 20 stream segments that were submitted to EPA Region 6 in a singular UAA.

MR. DAWSON: Okay.

Do you have an idea -- estimate on how much time it takes for them to do a UAA?

MR. KOUGIOULIS: For EPA to review?

MR. DAWSON: Yes, or for the process -- to complete or process a UAA.

MR. KOUGIOULIS: The process of a UAA is very much dependent on the particular complexity. It can be very simple, and it can be more complex. It is a site-specific process, but at the same time, if you look at the evaluation criteria that we have, some conclusions you may reach very soon in the process, other ones may require that you look further. And then again, it may elevate you to another level where you have to look further.

The whole thing is designed to end up with a satisfactory conclusion and that you demonstrate and

- discuss that in the UAA.
- 2 So it is conditional, but they by no means
- 3 have to be burdensome.

- 4 MR. DAWSON: So it could -- it could take a
- 5 considerable length of time, I mean, it could take a
- 6 | year or two maybe, or do you --
- 7 MR. KOUGIOULIS: Oh, I would not -- I mean,
- 8 | maybe Chris could -- they could talk about the Chino
- 9 UAA, which I think is probably one of the more
- 10 | complicated UAAs that you may come across.
- I can speak to the ones in which I helped
- 12 | prepare the particular package that went to UAA -- EPA,
- 13 and those were not that complicated.
- 14 MR. DAWSON: Do you -- do you have a rough
- 15 | idea about how many of those UAAs were applied for with
- 16 requested water quality standard changes?
- MR. KOUGIOULIS: Specific to the hydro
- 18 | protocol or just UAAs in general?
- MR. DAWSON: UAAs in general.
- MR. KOUGIOULIS: I can tell you of my
- 21 | knowledge of the hydro protocol. We have three UAAs.
- How many UAAs in general have we submitted or
- 23 gone through us to EPA Region 6, not just HP?
- MS. PINTADO: Oh, gosh. I'd have to add them
- 25 up. But over the past three years -- seven -- seven

- packages, and they -- some of them address multiple
 water bodies. As in the case of the HP UAAs Jodey was
 speaking of -- Mr. Kougioulis was speaking of, there
 were 18, ended up being 20. We did Galisteo Creek,
 Santa Fe River, and four nonperennial waters that you
- 7 MR. KOUGIOULIS: Yes. For the closed basins,
 8 the Tularosa Valley and the Mimbres and also the Pecos
 9 River basin. Those were four segments in one singular
 10 UAA.
- But these, again, I'm referring to the HP. We
 have other reasons why you may do a UAA, as Dr. Dail's
 testimony about the Mimbres and -- or -- sorry -- the
 Animas --
- MS. PINTADO: Animas.

6

discussed.

- MR. KOUGIOULIS: -- the Animas was a UAA of a different type.
- MR. DAWSON: In your language regarding
 temporary standards, do you have any idea about how long
 that might take the process to process?
- MS. PINTADO: I -- really I don't, but I know
 the rulemaking process can take up to six months. So
 you would add that onto however long it would take to
 develop a petition.
- MR. DAWSON: Okay.

1 That's all the questions I have.

- Thank you.
- MR. DOMINGUEZ: Mr. Longworth -- or
- 4 Commissioner Longworth, I believe you had a follow-up
- 5 | question.
- 6 MR. LONGWORTH: Yeah, I do. I'm still stuck
- 7 on these nine sections.
- 8 So the section between Caballo and Elephant
- 9 Butte, is there springs in that section?
- MR. DAIL: I couldn't speak to that.
- MR. LONGWORTH: So there are hot springs.
- MR. DAIL: Hot springs?
- MR. LONGWORTH: I don't know what the quality
- 14 | of that water is, but I suspect it's highly mineralized,
- 15 and I don't know what the standards --
- MR. DAIL: Certainly.
- 17 MR. LONGWORTH: Is there only one NPDES permit
- 18 | that's going to be impacted by this, and that being
- 19 T or C?
- I think that was the testimony I heard.
- MR. DAIL: That's --
- MS. LEMON: That's correct.
- MR. DAIL: -- my knowledge. Yes.
- 24 MR. LONGWORTH: So when the reservoir is not
- 25 | running, the only sources of water in this segment is

1 from the inflow from springs, that are hot springs, are

- 2 coming out of this -- you know, out of the ground.
- 3 MS. LEMON: And the wastewater treatment
- 4 plant.
- 5 MR. LONGWORTH: And the wastewater treatment
- 6 plant.
- 7 So wastewater treatment has to then go to
- 8 | primary standards even though the spring inflow may not
- 9 be at primary standards.
- 10 MS. LEMON: Mr. Chair and Commissioner
- 11 Longworth, I did look at the E. coli data for each of
- 12 | these facilities, and with their technology to remove
- 13 | bacteria, which is UV radiation, they can meet the
- 14 primary contact. They're actually below already these
- 15 | primary contact criteria.
- 16 MR. LONGWORTH: But that may be -- but it's
- 17 | different than what's may be in the river anyway.
- So let me give you an example. If any of
- 19 these private operations discharge to the river, do they
- 20 | need an NPDES permit?
- MS. LEMON: If any of the -- excuse me. I
- 22 | didn't --
- MR. LONGWORTH: So in this town that used to
- 24 | be called -- now Truth or Consequences, used to be
- 25 | called Hot Springs, there's a number of various

commercial hot spring operations there where they have welled up or well water that's hot, and people come and they visit, and there might be discharges that they have to the waters of the state.

Would they require an NPDES permit?

MS. LEMON: They currently do not require an NPDES permit. And I'm not sure if their operation is just flow-through or if it's going into the sewer system to be collected by the Truth or Consequences facility. But currently they do not, and EPA is not requiring an NPDES permit.

MR. LONGWORTH: Why is that?

MS. LEMON: I am not sure. I can't answer that question.

MR. LONGWORTH: So the only thing that is going to be impacted by this is then the Truth or Consequences, and you're testifying they're -- the only -- okay. That's --

The only entity that's going to be impacted by the change from secondary to primary in the stretch from Caballo to Elephant Butte Dam is the T or C wastewater treatment plant NPDES permit.

MS. LEMON: That's correct.

MR. LONGWORTH: And they're in compliance with the primary standard.

MS. LEMON: That's correct.

2 MR. LONGWORTH: Okay. Thank you.

MR. DOMINGUEZ: Okay. I'm going to try to do my best impression of Commissioner Waters. So bear with me.

I think most of this questioning is probably directed to Ms. Pintado, although -- talking about temporary standards, you had indicated it was likely municipalities might be setting up --

MS. PINTADO: Yes.

MR. DOMINGUEZ: -- first place in line.

So with that in mind -- and to preface this, he's referencing in the case of -- of Ruidoso, Ruidoso Downs, it's his understanding that they currently have one of the most advanced municipal water -- wastewater plants in the nation with respect to nutrient treatment and yet they are still not able to meet the standards for the stream.

So under the current rules, what can communities like this do to address the standards?

MS. PINTADO: If the -- if the standard needed to be addressed or changed, then we would consider maybe -- I'm sorry. It may be a site-specific criterion might be appropriate for their situation, or they could also consider a temporary standard.

MR. DOMINGUEZ: Okay.

So under the -- under the --

MS. PINTADO: I'm sorry.

MR. DOMINGUEZ: -- current rule --

MS. PINTADO: Correct. I'm sorry.

MR. DOMINGUEZ: -- where they basically come down to that they have to continue to make improvements to the plants in order to meet the standards, and if they fail to do that, is there the potential of fines for not meeting the standards?

MS. PINTADO: Mr. Chairman, I think that's correct.

MR. DAIL: Chairman Dominguez, if I may, it's certainly not the only option, given Ruidoso has a state-of-the-art system. It's also the case that a significant load of nutrients is -- are available upstream to them. And there are options for nonpoint source management and federal dollars to support that type of remediation, as well.

MR. DOMINGUEZ: Okay.

So now looking at the proposed revisions, with a community or wastewater treatment plant like the one we just talked about, would the temporary standards potentially be a pathway in order to continue operation that they do not now have until the treatment plant can

- reach a level technically or economically in order to eventually reach those standards?
- So probably a short way of asking that was

 would these temporary standards be a mechanism where

 that treatment plant can continue to make advances with

 the ultimate goal that they would get there to the

 original standards?
- MS. PINTADO: Mr. Chairman, yes.
- 9 MR. DOMINGUEZ: Okay.
- 10 MR. WATERS: Thank you, Mr. Chairman.
- MR. DOMINGUEZ: You're welcome. Yours would have taken less time had you asked them.
- 13 Additional questions from the Commission?
- 14 Seeing none, Mr. Hearing Officer, that
- 15 concludes questions from the Commission.
- MR. CHAVEZ: Thank you, Mr. Chairman.
- 17 Are there any members of the audience that
- 18 have any questions for these witnesses?
- Seeing none, I would like to go back to NMED for any redirect.
- MR. VERHEUL: We have none.
- MR. CHAVEZ: All right. You may excuse your
- 23 witnesses.
- In closing, I would once again like to ask if there is anybody in the audience that at this time would

like to provide any nontechnical public comment.

Seeing none, I would like to take a moment to discuss the posthearing process.

At the conclusion of this hearing, the record is going to remain open only for posthearing submittals designated by the Hearing Officer.

Once the notice of transcript is filed, it will outline the schedule for posthearing submittals.

These posthearing submittals will consist of the final or a portion of a draft rule consistent with evidentiary -- with the evidentiary record, proposed statements of reasons referencing the evidentiary record and written closing arguments.

Once all of these submittals have been received and the Hearing Officer has completed a draft recommendation for the Commission, the parties will have an opportunity to comment on the Hearing Officer's proposed recommendation.

As a note, Commission deliberation and consideration on the proposed rule will most likely not occur until January, 2016 at the earliest.

Also, I would recommend that to the extent possible the parties consider working together to submit proposed joint statements of reasons.

Having said that, do the parties have any

questions, concerns or suggestions?

Seeing none, Mr. Chairman, members of the Commission, any final comments?

MR. DOMINGUEZ: Mr. Hearing Officer, on the behalf of the Commission, we would like to thank the parties for their participation, your perspective in giving us guidance on where to head with this.

And we truly value the collaboration that has occurred prior to this hearing, where you were able to hit some -- some medium grounds. So we deeply appreciate that.

And we would also encourage you to continue that collaboration prior to our deliberations.

I would also like to thank the Commissioners for abandoning their real jobs to come here and spend time, and also appreciate the fact that you guys -- a number of you have abandoned your families for the week in order to undertake this important task.

So it's pretty much a thankless job, but I at least wanted to thank you on behalf of Chairman Ryan, also.

With that, Mr. Hearing Officer --

MR. PATTISON: Mr. Chairman.

MR. DOMINGUEZ: Commissioner Pattison.

MR. PATTISON: Pardon me for interrupting, but

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1
    I'd like to say that you're never too old to learn, and
2
    the learning opportunities are infinite, and I've
    learned a bunch in this week.
3
 4
              MR. DOMINGUEZ: Okay. Thank you, Commissioner
5
    Pattison.
6
              With that, Mr. Hearing Officer, we will turn
7
    it back to you to conclude.
              MR. CHAVEZ: Thank you, Mr. Chairman, members
8
    of the Commission.
9
              I would like to thank the Commission and court
10
    reporter and all the parties for their time and
11
12
    professionalism.
13
              And as a point of personal preference, I've
    learned new meaning to the term "I have just a few
14
    questions."
15
              With that, Mr. Chairman, this hearing has
16
    concluded.
17
18
                               Thank you.
              MR. DOMINGUEZ:
19
              And I would be remiss to not thank our Hearing
20
    Officer for herding cats for four days.
21
              MR. PATTISON: Thank you. Yes.
22
               (Proceedings adjourned at 3:37 p.m.)
23
24
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    STATE OF NEW MEXICO
2
                           ) ss.
    COUNTY OF BERNALILLO
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                           )
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 6
         I, CHERYL ARREGUIN, the officer before whom the
7
    foregoing proceeding was taken, do hereby certify that
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    the witnesses whose testimony appears in the foregoing
    transcript were duly sworn or affirmed; that I
9
10
    personally recorded the testimony by machine shorthand;
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    that said transcript is a true record of the testimony
12
    given by said witnesses; that I am neither attorney nor
13
    counsel for, nor related to or employed by any of the
    parties to the action in which this proceeding is taken,
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15
    and that I am not a relative or employee of any attorney
    or counsel employed by the parties hereto or financially
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    interested in the action.
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