

OWAC Meeting Minutes

Minutes available: <http://www.azdeq.gov/environ/water/engineering/index.html>

Onsite Wastewater Advisory Committee (OWAC) Meeting
October 17, 2014 from 10:00 am to 2:00 pm
Room 3100A

The notes listed below are from the On-site Wastewater Advisory Committee meetings and are not necessarily the views of the Arizona Department of Environmental Quality. These notes are for informational purposes only and are not guidance or policy.

10:00 am Chair Opening Remarks

Jake Garrett

Attendance: In person-Garrett, Ehrlich, Sinclair, Swanson, Ramsey (in 11:52) Phone-Fagen, Hawke, Long.

ADEQ-Greenslade (Out 12:10), Burchard, Attaluri

Public-David Presby (in 10:14, out 11:00), Todd Christianson, Lee Raskin (in 10:14, out 11:00), Jerry Lewinson

1. Approval of September 19, 2014 minutes

Motion to approve minutes as written by Swanson, 2nd Ramsey. Unanimous approval



Sept OWAC Meeting
Minutes.doc

2. Nov/Dec meeting dates

November meeting moved to Nov 20 in ADEQ room 3100B.

December meeting moved to Dec 12 in ADEQ room 3100A.

2015 meeting dates will be on the November agenda.

3. Items to be referred to sub-committees:

- a. ACDEHSA July-August Rule package

Provide written comments to Justin

11:10 am ADEQ Update

Jerry Smit

1. Status of draft "SOP for the PPL process"

Burchard presented the ADEQ SOP which includes the use of NSF/ANSI test data. Will review other testing setup. This process can be implemented under the current rules. It will be an appealable decision. 240 Day review timetable to receive final signed Listing document.

Application can be denied but a new application can be made. After a few reviews have been conducted under this rubric it will be reviewed and adjusted if necessary. ADEQ requests OWAC provide comment. The Chairman has referred SOP to PPL Subcommittee for review and comment. Next project is to work on the PPL Advisory committee.



PPL Flow Chart
10-17-14.pdf



PPL SOP PP
10-17-14.pptx

2. **12:30 PM** Direction to inspectors re: how leaking tanks, site built tanks and cesspools are to be reported and handled.

System not functioning as designed for 1.09 systems then corrections should be made. Garrett proposes that the OWAC make a recommendation to ADEQ for a Kaizen group be formed to develop guidance for the A316 section of rule. Swanson requests that this item be on the November agenda.

ROI instructions for NOT Inspectors re Functional etc.
See item 2 above.

10:20 am **OWAC Discussion**

1. OLD BUSINESS:

- a. Discussion of ROI Form and possible approval and forwarding Justin Ramsey
Forwarded to the subcommittee. Submit comments to Ramsey by Thursday, October 30, 2014 Noon to 2PM to include preference of Instructions. Ramsey will email subcommittee with call n phone number and details.
- b. 10:14 AM David Presby on the "Matrix" - conference call Joelle Wirth
Mr Presby explained the "Matrix" and addressed comments and questions. Mr Presby asks that we send written communication through Joelle Wirth.



Matrix

Demonstration copy.)



Decision Matrix -

Final Distribution - 2-1

- c. NSF Onsite Regulatory Committee Report Joelle Wirth

12:10-12:32 pm 15 Minute - Humane & Snack Break

2. 1:20 PM SUB-COMMITTEE REPORTS:

- _____ *final OWAC presentation* in preparation for
_____ OWAC preliminary rule recommendations to ADEQ
- a. PPL Suzanne Ehrlich
Sent meeting request to subcommittee for the first week of November.
- b. A316 & ROI Form Review Ed Swanson
Next Meeting 1-3 PM Oct 29 agenda to include credentialing of the Onsite Rainwater Association.
- c. O & M Brian Chiordi
No Report
- d. Public Outreach Richard Sinclair
Attended the Western Governors' Conference on the Drought as the NFIB attendee. Next week attending the AzWater Conference on leading edge water treatment technologies.
- e. Education & Credentials Kitt Farrell-Poe
No report
- f. Indicator Organisms & Reuse Joelle Wirth
No Report
- g. Rule Development Justin Ramsey
NSF Disinfection Device Standard. This might be a way to get disinfection devices on the PPL.
Swanson moved and Ramsey seconded that ADEQ provide in writing a clarification of AAC R18-9-A309E(1) "The Department shall maintain a list of proprietary and other reviewed products that may be used for on-site wastewater treatment facilities to comply with the requirements of this Article." for each of the treatment technologies for general permits 4.03 to 4.22. 7 in favor, 1 opposed.
- h. Enforcement Larry Hawke
No Report

3. GENERAL MULTI SUB-COMMITTEE DISCUSSION:

- a. Money saving ideas from rule changes. Please give suggestions of costs being incurred as a result of existing rules.
None at this time

4. NEW BUSINESS:

- a. Cost Justification for Rule Opening Jake Garrett
Not at this time
- b. Outline for evaluating the “New” rule package. Jake Garrett
Not at this time

5. **REVIEW:** Subcommittee Parking Lot Items - Jake Garrett
No review

6. BUSINESS FROM THIS MEETING FOR FUTURE DISCUSSION:

7. Administrative Issues

Preference survey-If Chiordi is willing to continue to serve and if ADEQ agrees then can he still be on the Committee. Affirmative: Fagen, Swanson, Ehrlich, Long, Garrett, Sinclair. Comment: Hawke believes that Chiordi can participate as public but preference perhaps should be to AZ residents.

Burchard told us the website is being updated.

8. Open Forum for Stakeholder Comments Call to Public

No public on the phone. Mr Christianson came to only see what is being done and how far certain discussions have developed.

2:00 pm **Close the Meeting**

APPROVED