Proposed WQMP Rules N.J.A.C. 7:15

NJDEP Office of Water Resource Management Coordination

External Stakeholder Presentation

Agenda

- Rule Proposal and Adoption Schedule
- WQMP History
- DEP Approach to WQMP Rulemaking
- Top Issues Carried Forth from Existing Rules
- Top Changes between Existing and Proposed Rules
- Review of Rule Changes
- Discussion

Rule Proposal and Public Comment Schedule

- Rule published in NJ Register on October 19, 2015
- Public Comment period opens on October 19
- Public Hearings to be held:
 - Frelinghuysen Arboretum November 10 1-4 p.m.
 - Gloucester County Clayton Complex November 17 5-8 p.m.
 - DEP Public Hearing Room November 30 10 a.m. 1 p.m.
- Public Comment Period closes on December 18, 2015

WQMP History

- The Water Quality Management Planning (WQMP) rules, N.J.A.C. 7:15, implement the Water Quality Planning Act, N.J.S.A. 58:11A-1 et seq., (WQPA);
- The WQMP rules are one component of NJ's continuing planning process (CPP) required by the Clean Water Act
- Under both the federal and state water quality statutory and regulatory frameworks, the areawide WQM plans are key water quality planning documents:
 - Identify treatment works necessary to meet the anticipated municipal and industrial waste treatment needs of the area;
 - All projects and activities affecting water quality in any planning area must be develoed and conducted in a manner consistent with the areawide WQM plan adopted for that planning area

WQMP History

- The 2008 WQMP rules:
 - Restricted the extension of sewer service in environmentally sensitive areas (ESAs), such as threatened and endangered (T&E) species habitat, Natural Heritage Priority Sites, Category One buffers and wetlands;
 - Incorporated explicit standards to determine the adequacy of wastewater management, water supply and nonpoint source pollution control as part of the evaluation for WMPs and site-specific amendments;
 - Required nonpoint source control ordinances and "downzoning" where necessary;
 - Threatened SSA withdrawal and limited processing of amendments if WMP was not up to date;
- The resulting WQM planning process became an extremely difficult regulatory program to administer: the analyses necessary for updating the WMPs were more complex and time consuming than DEP anticipated;

WQMP Proposal

- Proposed WQMP rules are intended to obviate the need for the provisions of P.L. 2013, c.188.
- Changes specifically address:
 - adverse economic environmental and planning impacts from the authority to withdrawal of wastewater service areas
 - timely review and approval of site specific amendments and WMPs-by streamlining the process

DEP Approach to WQMP Rulemaking

- Repeal and replace WQMP rules and amendments to TWA rules regarding CAP
- Avoids duplication of program action and provides for better synergy amongst DEP programs (WRM, LUM and NHR)

- Core aspects remain intact
 - Mapping
 - Consistency
 - WMP
 - DPA Role
- Meets all State and Federal statutory and regulatory requirements

Top Issues carried forth from Existing Rules

- WMP development and updates
- Role of DPA
- Water treatment capacity analysis
- Nitrate dilution analysis
- What constitutes an ESA
- Limiting SSA in certain Coastal Planning Areas
- Previous adoption (amendments/WMPs)remain in effect
- Consistency determinations conducted
- Listing water quality limited waters and TMDLs

Top Changes between Existing and Proposed Rules

- Elimination of mandatory withdrawal of sewer service delineation for failure to adopt a WMP
- Streamlined wastewater treatment capacity analysis
- Exchange of Data
- Flexibility in sewer service delineation
- Flexibility in CAFRA areas for failing septic systems
- Simplified nitrate dilution analysis
- Eliminate Requirement for Ordinances
- Streamlined Revision and Amendment Process
- Consistency Determination deferred to Permitting
- Expanded regional planning coordination

Elimination of mandatory withdrawal of sewer service delineation for failure to adopt a WMP

- The 2008 rules required the Department to withdraw wastewater service areas if the planning area did not adopt a WMP within the required time frame
- Problem:
 - There may be unacceptable, adverse economic, environmental and planning impacts from the nondiscretionary and mandatory withdrawal of wastewater service areas

Elimination of mandatory withdrawal of sewer service designation for failure to adopt a WMP

- The WQMP rules will no longer authorize DEP to withdraw wastewater service area designations if the WMP agency fails to submit a timely WMP
- Department retains authority to develop SSA and/or capacity analyses in areas where responsible WMP agency does not submit in a reasonable time frame
- Adopted plans effective for 10 years
- Proposed N.J.A.C. 7:15-4.2

Streamlined wastewater treatment capacity analysis

- Under 2008 rules, WMP agency required to conduct wastewater capacity analysis and determine future wastewater needs based on population and existing and planned future development as part of WMP
- Problems:
 - Requiring a solution to address an "estimated" gap in future needs is preliminary
 - Factors affecting infrastructure choices vary over time, reflecting technical and qualitative changes

Streamlined wastewater treatment capacity analysis

- WMP agency still required to conduct a wastewater capacity analysis and determine future wastewater needs
- However, WMP agency will not be required to demonstrate that any identified deficiency between existing capacity and future wastewater needs has been fully resolved before WMP can be adopted
- When there is actual need to build new or expanded infrastructure, specific infrastructure solutions will be determined through technical review conducted during permitting process
- Proposed N.J.A.C. 7:15-4.5(b)

Exchange of Data

- Previously, DPA had to request DEP data, for the DPA to analyze the data and send it back to DEP in order for DEP to analyze again
- Problem:
 - This approach creates inefficient and unnecessary burdens to adopting a WMP

Exchange of Data

- DEP will make available to WMP agencies, and to the public, existing data for permitted treatment works for WMP areas to assist in WMP development
- DEP will post the Continuing Planning Process (CPP) on its website
- Annual update of inventory of wastewater treatment facilities, their existing and permitted flows, and the wastewater management needs for each facility
- DEP will maintain an updated wastewater service area map for the entire State
- Proposed N.J.A.C. 7:15-2.4

Flexibility in sewer service delineation

- The procedure for delineating sewer service areas remains largely the same, but DEP is adding flexibility to delineation process
- Based on whether the area is:
 - Infill, within an area identified for growth in an endorsed plan, or in Planning Area 1
 - Within threatened or endangered wildlife species habitat, or is a Natural Heritage Priority Site
 - Habitat Suitability Determination
 - Habitat Impact Assessment
- Proposed N.J.A.C. 7:15-4.4, 4.6 and 4.7

Flexibility in CAFRA areas for failing septic systems

- Under 2008 rules, only means to include areas within Coastal Planning Areas within sewer service area was to change the Coastal Planning Area designation
- Problem:
 - The process is administratively challenging and unnecessarily burdensome

Flexibility in CAFRA areas for failing septic systems

- Proposed rule allows inclusion of portions of identified Coastal Planning Areas in sewer service area where necessary:
 - To address imminent public health and safety issues;
 - To accommodate infill development; and
 - For manageable sewer service area delineation without first having to modify the Coastal Planning Area designation
- Proposed N.J.A.C. 7:15-4.4(f)

Simplified nitrate dilution analysis

- 2008 rule required downzoning as the sole solution to an analysis that indicated that there is insufficient nitrate dilution capacity to achieve the 2 mg/L nitrate ground water standard
- Problem:
 - Rezoning is a time-consuming and often controversial process, and can be misleading

Simplified nitrate dilution analysis

- Proposed rule still requires comprehensive build-out analysis based on current zoning and used to identify potential issues in meeting ground water antidegradation nitrate target of 2 mg/L on a regional basis
- Rules will no longer rely solely on downzoning as response to analysis concluding insufficient nitrate dilution capacity to achieve ground water standard
 - Still recommended but not required
- Rules will also not require that the solution to insufficient dilution capacity be resolved as a component of the WMP
 - Local government shall work with DEP to evaluate options and appropriate strategies to address this issue
- Proposed N.J.A.C. 7:15-4.5(c)

Eliminate Demonstration of Existing Water Supply Analysis

- 2008 rules required a demonstration of sufficient existing water supply to provide for future development projects
- Problem:
 - Many of the protections in the 2008 rules are duplicative of regulatory requirements in other DEP permitting programs

Eliminate Demonstration of Existing Water Supply Analysis

- DEP to eliminate the requirement of a demonstration that the environmental standards for water supply have been met prior to adoption of a WMP or site specific amendment
- DEP's water supply program ensures planning and permitting of water supply infrastructure and new or expanded sources of water

Eliminate Nonpoint Source Pollution Requirements

- 2008 rules required the adoption of municipal ordinances controlling stormwater, and preventing new disturbances in riparian zones and on steep slopes in order to adopt a WMP or site specific amendment
- Problem:
 - These requirements were difficult to enforce and negatively impacted timely adoption of WMPs

Eliminate Nonpoint Source Pollution Requirements

- Demonstration that municipal ordinances addressing stormwater runoff, riparian zones, and steep slopes have been enacted no longer required in order to adopt a WMP
 - Many of these protections are duplicative of regulatory requirements in other DEP permitting programs
- DEP's Nonpoint Source Management Program Plan will be included in the CPP document posted on DEP's website

Streamline Revision and Amendment Process

- Problems:
 - Previous rule required an update to the overall capacity analysis for small projects even if they were not likely to make a substantive difference in the calculation of actual flow against permitted flow for a treatment facility
 - WMP Subchapters did not lead to long-term strategy

Streamline Revision and Amendment Process

- Revision -reserved for correcting factual mistakes, transferring WMP responsibility and changing WMP submission schedules
- Site specific amendments -a two-tiered approach
 - For service area changes < 100 acres or 20,000 GPD flow
 - For service area changes of > 100 acres or 20,000 GPD flow
 - Proposed N.J.A.C. 7:15-3.4 and 3.5

Site specific amendment process

- For service area changes less than 100 acres or 20,000 GPD flow
 - Identification of flow for specific wastewater needs for project
 - Notice and Comment at local level via the Preliminary Notice and at draft DEP permits issuance

- For service area changes greater than 100 acres or 20,000 GPD flow
 - Wastewater treatment capacity updated <u>for SSA</u>
 - Provide notice to interested parties (i.e. regulatory, planning, wastewater, water supply, land use)
 - Provide notice and opportunity to comment to property owners who will experience change in SSA

Proposed N.J.A.C. 7:15-3.3 and 3.5

Consistency Determinations

- 2008 continued formal consistency review process requiring compliance with sewer service area designations, assignments to treatment facilities, identification of adequate water supply capacity, and NPS standards
- Problem:
 - These requirements were detailed and cumbersome

Consistency Determinations

- Simplify Consistency In/Out of sewer service area
- Continue to acknowledge that DEP permits must not conflict with WQM plans but eliminate the separate issuance of a consistency determination
 - Determination of WQ/WS regulatory consistency would be done as part of the applicable permit program review
 - Compliance with other environmental standards would be determined through permitting in relevant programs
- Proposed N.J.A.C. 7:15-3.1 and 3.2

Expanded Regional Planning Coordination

- Previously, there was a lack of consideration for local planning objectives in DEP decision making, as well as a lack of a coordination with regional planning entities
- Also there was no clear authority to defer to Pinelands and Highlands plans

Expanded Regional Planning Coordination

- DEP will support implementation of water and waterrelated requirements within comprehensive regional plans and will coordinate planning actions undertaken or overseen with regional planning agencies responsible for development and implementation on a regional basis
 - Pinelands Comprehensive Management Plan
 - Highlands Regional Master Plan
 - DRBC Comprehensive Plan
 - Meadowlands Master Plan
- Proposed N.J.A.C. 7:15-2.9

Discussion