

# Water-Related Permits Process Improvement Team (WRPPIT)

**Making clear whether and how a project gets to YES & transitioning to a consolidated state permit system.**

## MEETING RECORD

August 21, 9:40 - noon, Land Board Room, DSL Building, Salem

### Members Present:

Jas Adams, DOJ  
Kirk Jarvie, DSL  
Laura Leshar, Project Manager, Office of  
Regulatory Streamlining (RSL)  
Christine Svetkovich, DEQ (by phone)  
Patty Snow, ODFW

### Consultant:

Jenny Carmichael, Carmichael Consulting

### Members Absent:

Pat Allen, Office of Regulatory  
Streamlining (RSL)  
Kim Grigsby, Water Resources  
Gary Lynch, DOGAMI  
Kevin Moynahan, DSL

### Intermittent Members Not Present:

Dale Blanton, DLCD  
Ken Franklin, ODOT  
Tony Stein, OPRD  
Susan White, SHPO

### AGENDA

<u>TIME</u>	<u>AGENDA ITEM</u>	<u>LED BY</u>
9:40	<b>Updates</b>	Jenny
9:50	<b>Debrief – Discussion with DSL Managers</b>	Laura
10:00	<b>Feedback from:</b> <ul style="list-style-type: none"><li>- <b>Natural Resource Agencies re: MOA</b></li><li>- <b>DOJ re: MOA</b></li></ul> <b>Work Issues</b>	Laura
11:30	<b>MOA</b> <ul style="list-style-type: none"><li>- <b>Approval Schedule and Sequence</b></li><li>- <b>How Does it Get Moved Up the Approval Ladder?</b></li><li>- <b>Talking Points</b></li></ul>	Laura
11:45	<b>Other Communications</b> <ul style="list-style-type: none"><li>- <b>within agencies</b></li><li>- <b>outside agencies</b></li></ul>	Laura
11:55	<b>Next Meeting:</b> September 15, 9-noon, 2 <sup>nd</sup> Floor Conference Room, L&I <ul style="list-style-type: none"><li>- Wizard Update</li><li>- Executive Summary – Draft #2</li><li>- WRPPIT Evaluation for Project Summary</li><li>- Project Summary – Draft #2</li><li>- Final Report</li></ul>	Laura

- 1. Updates.** No updates were offered.
- 2. Debrief – Discussion with DSL Managers.**
- 3. MOA Feedback.**
  - a. Implementing Staff Feedback.** Patty, Christine, and Kirk shared the feedback they had received from staff to date within their agencies who had reviewed the MOA. The staff providing this feedback are the individuals who will have responsibility for implementing the MOA.

ODFW Staff Feedback: Patty identified several items raised by ODFW implementation staff. Several were addressed in the meeting. The following items will be addressed at a future WRPPIT meeting:

- Use the term “significant aquatic resource” only for the Pilot
- Who at ODFW will coordinate the multiple ODFW staff who will be involved in the Pilot?
- Timelines appear to give DSL quite a bit more time than other agencies. Please review.

In response to the various items offered from ODFW, WRPPIT agreed that provisions should be added to the MOA that address how appeals and enforcement will be handled under the Pilot.

Patty expects to receive feedback from a couple more ODFW staff regarding the MOA.

DEQ Staff Feedback: Christine believes the MOA needs something beyond the listings of what each agency’s staff will do under the MOA, i.e., something that better explains the overall concept of the MOA. Christine will be developing a suggested edit to the DEQ section of the MOA that clarifies who DEQ staff will be providing input to. All DEQ implementing staff feedback has been received at this point.

DSL Staff Feedback: Eric Metz’ comments noted in a copy of the MOA are largely questions to be answered. All were addressed in the August 21 meeting that involved Kevin Moynahan, Eric Metz, Michael Morales, JoAnn Miles, Janet Morland, Laura Leshner, Kirk Jarvie, Patty Snow, and Jenny Carmichael. Specific edits suggested by Eric will be incorporated into the next MOA draft. Janet Morland’s and Kevin Moynahan’s edits will be addressed by Laura as she prepares the next MOA draft. All DSL implementing staff feedback has been received at this point.

WRPPIT plans to discuss further the following question from Janet Morland: “What is the portal for pilot projects?”

- b. DOJ Feedback. Feedback from DOJ attorneys Bill Cook (DSL, ODFW) and Larry Knudsen (DEQ, DOGAMI) was discussed. Additional DOJ attorneys who have yet to submit comments include Steve Shipsey (DLCD & OPRD), Steve Sanders (ODFW), and Rene Moulun (Water Resources).

All feedback items offer from Bill Cook and Larry Knudsen were addressed. Jas Adams will discuss anticipated MOA changes and WRPPIT responses with each attorney. Laura will integrate MOA changes into the next draft. A key change is to add a scope section that identifies how the various state authorizations will be addressed in the Pilot.

4. **Other Agenda Items.** These items will be moved to a future meeting.
5. **Next Meeting:** September 15, 9 – noon in the L&I 2<sup>nd</sup> Floor Conference Room.  
The team will not be meeting on September 1 and 5