Draft May 3, 2011

OREGON COASTAL NONPOINT POLLUTION CONTROL PROGRAM (CNPCP) EPA/NOAA APPROVAL AND SETTLEMENT AGREEMENT REQUIREMENTS

(**Updated: May 3, 2011**)

EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	**DATE**	**TASK**	**ACTION**
OSDS	**November 30, 2010**	***Policy Option Package for Rules Development complete.***	**Completed**
	January 2011 through June 2011	***Request funding from the 2011 Oregon Legislature to support time-of-sale inspections for OSDS.***	**On Schedule** **DEQ Policy Package #120: Improve the Onsite Septic System Program (0.875 FTE; $135,509 GF) is part of DEQ's Budget Approval (Probably Late May or June 2011).**
	June 2012 through December 2012	***Provide draft(s) of rule language to NOAA and EPA for review/comment.***	**On Schedule**
	December 31, 2012	***Rule development completed.***	**On Schedule**
	January 31, 2013	***Submit new rules to NOAA and EPA for review/approval.***	**On Schedule**
	March 2013	***Rule implementation and inspections begin.***	**On Schedule**

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EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	**DATE**	**TASK**	**ACTION**
New Development	**June 30, 2010**	***Initial draft guidance document completed and provided to NOAA and EP A for review and comment.***	**Completed**
	~~December 31, 2010~~ May 23, 2011	***Final draft guidance document completed and provide to NOAA and EPA for review and comment***	**Proposed Date**
	~~March 31, 2011~~ August 31, 2011	***Public review of final draft guidance document completed.***	**Proposed Date**
	~~June 30, 2011~~ September 30, 2011	***Final guidance document released and submitted to NOAA and EPA, along with strategy and schedule for updating TMDL Implementation Plans.***	**Proposed Date**
	~~June/July 2011~~ September/October 2011	***Workshops for Designated Management Agencies begins.***	**Proposed Date**

EPA/NOAA CNPCP APPROVAL REQUIREMENTS			
CNPCP MANAGEMENT MEASURE	**DATE**	**TASK**	**ACTION**
Additional Management Measures for Forestry	**June 30, 2010**	***Provide a legal opinion from Oregon's Attorney General's Office (Item 2)***	**Completed**
	September 30, 2010	***Provide commitment that Oregon will pursue prescriptive TMDL process for addressing the additional management measures for forestry condition.***	**Completed**
	~~January 31, 2011~~ June 1, 2011	***Provide additional detail on the prescriptive TMDL process (Item 3).***	**A Draft TMDL Implementation Plan Internal Management Directive is Being Prepared to Meet this Item. Proposed Date**
	~~March 31, 2011~~ June 1, 2011	***Provide a schedule for implementing the prescriptive TMDL approach throughout the Coastal Nonpoint Program management area which includes a time line for developing new TMDLs as well as updating existing TMDLs.***	**Proposed Date**
	June 30, 2012	***Complete and submit prescriptive TMDLs and TMDL Implementation Plans for Mid-Coast basins.***	**On Schedule**