**To:** CN=Jayne Carlin/OU=R10/O=USEPA/C=US@EPA[]
**Cc:** []
**From:** CN=Jennifer Wu/OU=R10/O=USEPA/C=US
**Sent:** Mon 7/2/2012 10:49:15 PM
**Subject:** Re: Due by July 9: Comments on Draft Agenda for July 11 Progress on Commitments under CZARA 6217 Settlement Agreement (Mgt Call)

It looks great, Jayne. I think it'll be a good call.

I was wondering whether you were planning to keep the explanation in on the agenda or just do the topics. I thought it might look cleaner without the explanation. Or maybe you want the explanation because it's a better record? Here's the agenda without the explanation - a minor comment meaning I have more time on my hands then usual.

Progress on Commitments under CZARA 6217 Settlement Agreement (Mgt Call)
July 11 (10-11:30 PNW time, 1-2:30 DC time) Dave Croxton's Office for Seattle Folks
Call In Number Nonresponsive

Draft Agenda

Introductions, Agenda Review, News
Clarification on Parts of the CNPCP Needing Public Notice & EPA/NOAA Approval (Allison)
On-site Disposal System Update (Randy)
New Development Update (Don & Gene)
*Revised draft "Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area" (Don & Gene)
Forestry Update
*OR Temperature Ruling and Impact on Mid Coast & Possible Need for Time Extension (Jenny/Gene)
*Mid-Coast TMDL Stakeholder Involvement Process Update (David W)
*How to Address Upcoming EPA/NOAA Commitment due Dec 31, 2012
Action Items, Schedule & Next Steps

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Cc: Alan Henning/R10/USEPA/US@EPA, BENNINGHOFF.Benjamin@deq.state.or.us, Helen Rueda/R10/USEPA/US@EPA, Jennifer Wu/R10/USEPA/US@EPA, Mike Bussell/R10/USEPA/US@EPA
Date: 07/02/2012 02:24 PM
Subject: Due by July 9: Comments on Draft Agenda for July 11 Progress on Commitments under

CZARA 6217 Settlement Agreement (Mgt Call)

All:

Please review the draft agenda below and email me your comments, corrections, deletions and additions no later than Monday July 9.

Progress on Commitments under CZARA 6217 Settlement Agreement (Mgt Call)
July 11 (10-11:30 PNW time, 1-2:30 DC time) Dave Croxton's Office for Seattle Folks
Call In Number Nonresponsive

Draft Agenda
Introductions, Agenda Review, News
Clarification on Parts of the CNPCP Needing Public Notice & EPA/NOAA Approval (Allison)
* NWEA's request for EPA/NOAA to revisit its conditional approval of the agriculture management measures in OR's CNPCP

On-site Disposal System Update (Randy)
[From March CC Summary: Oregon is currently preparing an outline of the rules and planning to have public hearings on the rulemaking in mid-October. Oregon is planning to have proposed draft rules for Oregon's Environmental Quality Commission (EQC) to consider around the end of 2012 and for EQC approval by February, 2013. Challenge is developing a user friendly way for folks to determine whether their OSDS falls within the coastal zone (as county and coastal zone boundaries differ). May need help in preparing the rules.
Randy Trox may provide an outline of the draft rules (on OSDS inspections at time of transfer by trained/certificated inspectors) by June 2012. Oregon is planning to have proposed draft rules around the end of 2012. ]

New Development Update (Don & Gene)
[From March CC Summary: DEQ expanded the draft "Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area" so that it covers Stormwater MS4s, TMDL implementation plan and CZARA requirements. This new guidance will be incorporated into existing TMDLs, as the coastal TMDLs are updated to become implementation ready TMDLs. Draft guidance will be distributed to urban DMAs and other stakeholders for review and DEQ will provide training for basin coordinators and urban DMAs on content of the guidance once it is finalized. Gene Foster, DEQ, will distribute the revised draft TMDL Implementation Guidelines by April 15, 2012. (distributed on June 29, 2012)]
Revised draft "Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area" (Don & Gene)
* Highlight changes, especially how DEQ addressed EPA/NOAA comments & areas in which to focus the review
* Discuss next steps including outreach on document, strategy and schedule for updating existing TMDL Implementation Plans to incorporate new guidance and workshops for DMAs.

Forestry Update
[From March CC Summary: To address this condition, DEQ plans to develop Implementation-Ready TMDLs and a White Paper describing Oregon's proposed approach to assessing, targeting, and addressing landslide prone areas and road density (particularly on legacy roads) and including methodologies and examples of safe harbor BMPs (see 3b &c in attachment of the May 12, 2010 letter). The outline should be available by the end of this month while the final white paper should be available by the fall. The Mid-Coast TMDLs are scheduled for public notice in January 2013 with final submittal to EPA by June 2013. ODF plans to complete its rule making process on protections (riparian measures) for small and medium fish bearing streams in private forests by January 2013 which is considered an ambitious date. The mid-coast TMDL (and white paper) will cover non-fish bearing streams too. Gene has requested clarification from their attorneys on whether the BMPs pertaining to sediment reduction in the TMDL implementation plans can apply to the entire basin even if the some of the waterbodies are not on the list of impaired waters for sediment.
Joshua Seeds, DEQ, will distribute the outline of the White Paper by the end of March.
Dave Waltz will send out the agenda for the March 20 LSAC Kick-off meeting by March 9 and a list of the Ad Hoc Policy Group members by the end of March/early April.]
OR Temperature Ruling and Impact on Mid Coast & Possible Need for Time Extension (Jenny/Gene)
Mid-Coast TMDL Stakeholder Involvement Process Update (David W)
How to Address Upcoming EPA/NOAA Commitment that by Dec 31, 2012, NOAA and EPA must prepare a written assessment to Oregon DEQ with copy to the plaintiff on 1) whether implementation of the Oregon Coastal TMDL Approach in the Mid-Coast Sub-basins is likely to result in actions that will achieve and maintain WQS and 2) whether Oregon's plan for developing and updating TMDLs for all sub-basins in the CNPCP management area using the Oregon Coastal TMDL Approach could satisfy the

outstanding forestry condition.
*Therefore by December 2012, NOAA and EPA will make their decision based on information received by mid-October. This may be challenging as the draft mid coast TMDL is scheduled for public notice in January 2013 with submittal to EPA by June 2013 (one year later than originally scheduled). What kind of information should be available by that date?

Action Items, Schedule & Next Steps
[attachment "SA and Exhibit A Schedule.xlsx" deleted by Jennifer Wu/R10/USEPA/US]
Regards,
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