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N=Jennifer Wu/OU=R10/O=USEPA/C=US@EPA[]
Cc: CN=Mike Bussell/OU=R10/O=USEPA/C=US@EPA[]
Bcc: CN=Jayne Carlin/OU=R10/O=USEPA/C=US[]
From: CN=Jayne Carlin/OU=R10/O=USEPA/C=US
Sent: Wed 7/11/2012 11:33:24 PM
Subject: REVIEW by July 17: Draft Action Items from July 11 Progress on CZARA 6217 Settlement Agreement Commitments Quarterly Mgt Call
yon.donald.r@deq.state.or.us

Hi All,

Please review the following action items for accuracy and completeness and provide your comments to me by July 17.

Action Items from July 11 Progress on CZARA 6217 Settlement Agreement Commitments
Quarterly Mgt Call

News
Fall 2012: EPA Region 10 will update us on whether R10 can add a new ORC attorney on CZARA 6217 Settlement Agreement (and if so, the timing for this addition). Allison and Don will check with their agency attorneys to see if not having a regional attorney would be acceptable.

Clarification on Parts of the CNPCP Needing Public Notice & EPA/NOAA Approval
Fall 2012: Allison will provide EPA/NOAA's justifications for interim approval on all remaining conditions since 1998. She will highlight areas needing updating or additional justification or information.

July 31: Gene will email ODA's responses to NWEA requests to EPA/NOAA.

On-site Disposal System Update
July 31: Randy will provide information about the county boundaries vs CZARA boundaries and an outline of new OSDS rules (use of OSDS inspections during real estate transactions, trained and accredited inspections, inspection content etc.)

Fall 2012: Randy will distribute draft rules for review.

New Development Update
July 23, 2012. Send comments to Don Yon at yon.donald.r@deq.state.or.us on the revised draft "Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area"

Fall 2012: Don/Gene/Patty or Amanda will document how both agencies intend to "roll out" the Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area" information to the DMAs.

By late Fall 2012, Don will send out summary of how the new development measure has been addressed through the issuance, outreach/education and implementation of "Guidance for TMDL Implementation Plan Development for Urban/Rural Residential Land Uses within the Coastal Zone Management Area."

Forestry Update
August 31: Jenny and Gene will provide an update on determining possible approaches to dealing with the recent ruling on Oregon's Temperature Standard and its impact on the MidCoast TMDLs addressing the Forestry measures or on recommending EPA/NOAA request an extension with respect to the settlement agreement.

Upcoming EPA/NOAA Commitment on Assessment Due by December 31, 2012
By October 12, OR DEQ, with assistance from the Mid-Coast TMDL Team, will provide any information available that will help NOAA/EPA prepare a written assessment (especially information on specific BMPs) to OR 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.

Regards,

Jayne Carlin, OR CZARA 6217 Coordinator
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