From: Seto, Joanna L
To: Elizabeth Sablad/R9/USEPA/US@EPA
Cc: Wong, Alec Y
Subject: RE: agenda for today's call
Date: 02/08/2011 05:27 PM

Hi Elizabeth – Thanks for your reminder message. Sorry for the delay. We've been busy testing the WPC System which is scheduled for user acceptance testing next week. My responses/notes are found within your original agenda. ~Joanna

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From: Sablad.Elizabeth@epamail.epa.gov [mailto:Sablad.Elizabeth@epamail.epa.gov]
Sent: Tuesday, February 01, 2011 5:41 AM
To: Seto, Joanna L
Subject: agenda for today's call

Hi Joanna,
We have our monthly call today and I just wanted to give you a heads up on what I'd like to discuss. Please let me know if you have anything to add.

1. Updates on permit status for:

KP
Marisco (HI 0021786): issue by 2/28/2011 – 1st
Ewa Shaft (HI 0021830): issue by 2/28/2011 – 2nd
Grove Farm (HI 0021824): issue by 2/28/2011 – 3rd
Waianae (HI 0020109): issue by 2/28/2011 – 4th

SS
Gay & Robinson (HI 0000116): public notice by 2/28/2011
Kulaimano (HI 0020770): draft by 2/28/2011

RM
CCH MS4 (HIS000002): Issue after effective date of Hawaii pesticide general permit (approximately 4/30/2011)

DCL
Fort Kamehameha (HI 0110086): Pending response from applicant on CWB request for clarification on 2 Draft Permit comments. This was due yesterday (1/31/11). Reminder sent to Navy today to submit their response. Response letter signed today by director who

was out sick last week.

Sand Island (HI 0020117): Pending receipt of comments from applicant, due on 3/14/11.

Honouliuli (HI HI 0020877): Application being reviewed. I'm beginning to put together a list of comments/questions. I'm also going through the consent decree and compliance submittals to make sure my comments/questions have already been answered.

2. Would your office like to have a call to discuss fact sheet elements? Yes, mid- to late March
3. Status on rule updates: CAFO same time as PGP w/ draft, and PGP – on hold until EPA PGP issued
4. T. gratilla WET issues – Libby's email re: Hilo, Elizabeth is working w/ Robyn, Amy, Debra, on response to move forward – TIE w/ T. gratilla, lab off Hawaii Island, CCH has done it successfully, expects to get approved … not in FR, into West Coast methods.
5. Status of 401 letter to County of Maui – cc via email to Nancy Rumrill, David Albright, Elizabeth Sablad - DONE
6. Scott's updates in ICIS – JS to check to make sure ICIS right (next week), changes % current – good or bad, let Elizabeth know when check is done so that she can re-run #s.

I checked the ACCESS records and compared them with the 1/31/2011 ICIS list (# in parentheses). Will follow up with Scott. Did I calculate these percentages correctly? The others which are not effective are administratively extended.

Major = 20 (18 + 2) → 8/20 effective = 40%
Minor Non-stormwater = 31 (31) → 17/31 effective = 54.8%
Minor Stormwater = 79 (71) → 65/71 effective = 91.5% [additional issued NPDES to be updated]
Minor MS4 = 9 (9) → 5/9 effective = 55.6%

Additional Items:
WPC System - Testing
EHW – map/list of priority watershed permits?

Talk soon!
Elizabeth

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