**From:** Nancy Woo
**To:** Lau, Laurence K.
**Cc:** Wong, Alec Y; Hasegawa, Jan K.; Sara Roser; Yamada, Stuart H
**Subject:** Re: 9/23/10 R9 water call with Larry
**Date:** 09/22/2010 10:43 AM

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Yes, however I am hoping that we won't have do additional work rather that what we accomplish what we set out to do. I can explain tomorrow, but HDOH and the region are trying to go beyond integration of permits, inspection and enforcement programs. In the upcoming years, I hope to highlight true program integration results through our priority watershed approach.
nw

▼ "Lau, Laurence K." ---09/22/2010 10:04:07 AM---Nancy: Is the "oversight" item mostly for DOH information now? Will it be

From: "Lau, Laurence K." <laurence.lau@doh.hawaii.gov>
To: Nancy Woo/R9/USEPA/US@EPA
Cc: "Wong, Alec Y" <alec.wong@doh.hawaii.gov>, "Yamada, Stuart H" <stuart.yamada@doh.hawaii.gov>, Sara Roser/R9/USEPA/US@EPA, "Hasegawa, Jan K." <jan.hasegawa@doh.hawaii.gov>
Date: 09/22/2010 10:04 AM
Subject: 9/23/10 R9 water call with Larry

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Nancy:
Is the "oversight" item mostly for DOH information now? Will it be discussed in detail at end of year meeting? It looks like it needs a good amount of time for DOH to understand its implementation.

Laurence K. Lau
Hawaii Deputy Director for Environmental Health
Ph. (808) 586-4424
Laurence.Lau@doh.hawaii.gov

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**From:** Woo.Nancy@epamail.epa.gov [mailto:Woo.Nancy@epamail.epa.gov]
**Sent:** Wednesday, September 22, 2010 6:35 AM
**To:** Lau, Laurence K.
**Cc:** Hasegawa, Jan K.; Wong, Alec Y; Yamada, Stuart H; Roser.Sara@epamail.epa.gov
**Subject:** Fw: agenda for 9/23 call with Larry

Hello Larry,

Below is the the proposed agenda for our call tomorrow at 8:00 am Hawaii time. I will initiate the call with Sara. Feel free to add anything you wish.
thanks,
nw

**Main Issues:**

1. State Review Framework: We received minor comments on the draft HI SRF report from EPA headquarters. We are incorporating DOH and HQ's comments into the final report. The final report will be issued by September 30, 2010 and posted in the national SRF Tracker, along with the specific recommendations. The SRF Tracker is accessible by the public, and R9 is required to enter periodic status reports on the State's progress in meeting the recommendations.

2. Oversight of Clean Water programs: In response to the interim guidance and template attached below, EPA is developing a summary of workplans for CWA programs.

3. Lahaina Tracer Study: status of cost sharing agreement?

4. ARRA Review: EPA conducted inspections of seven ARRA project sites in July and August. Many of the findings were small and easy to correct. A few issues raised a bit more concern and will need DOH follow-up prior to the six month ARRA review that will be conducted by EPA (Susan Polanco and Jose Caratini) during the week of October 18, 2010.

5. Status of Comprehensive Monitoring Strategy

6. Staffing

**Other:**

1. First DOH/EPA enforcement call to discuss status of work took place on September 16. Calls will continue on a monthly basis.

2. NPDES permits:
   - Public notice for CCH MS4 started on 9/8/10
   - EPA received early draft of HDOT MS4
   - Public notice for Waianae permit planned for 10/7/10

3. Alexi Remnek's IPA ends on 9/29/10.

4. Work to refine the watershed guidance package is continuing. We understand CZM and DOH plan to jointly submit the final package to EPA and NOAA prior to December.

5. DOH/EPA end-of-year meeting during week of December 6 at DOH
6. Next call October 28