From: David Albright
To: Nancy Woo
Cc: Alexis Strauss
Subject: Re: Fw: Notes from Nancy's 9/23 call with Larry Lau
Date: 09/29/2010 02:25 PM

DOH is preparing to issue a letter to Maui Co. detailing numerous deficiencies in their application for 401 cert and requesting the submittal of supplemental information within 45 days, with time extensions possible/likely. Deliberative [redacted]

The GW 106 grant was supposed to be extended by John U and my presumption is that it was. I'm confirming with GMO as JU is on vacation. The LCMS is a terrific piece of equipment that will support not only their GW monitoring efforts, but other SDW Branch priorities as well. It has been a couple of years in the making, and things being as they are in Hawaii, it requires the Governor herself to sign off.

▼ Nancy Woo---09/29/2010 01:53:18 PM---Dave A is probably best at filling you in with the specifics but here is my understanding: 1. Dave

From: Nancy Woo/R9/USEPA/US
To: Alexis Strauss/R9/USEPA/US@EPA
Cc: David Albright/R9/USEPA/US@EPA
Date: 09/29/2010 01:53 PM
Subject: Re: Fw: Notes from Nancy's 9/23 call with Larry Lau

Dave A is probably best at filling you in with the specifics but here is my understanding:

1. Dave is meeting with his team to make sure the letter we send to HDOH requesting prompt action on Maui's 401 cert includes a suggested path forward for timely issuance.

2. LCMS - **Liquid chromatography-mass spectrometry** - piece of equipment for lab to be funded by the GW 106 grant and DWSRF set-aside scheduled to occur before the end of this FY grant period, but looks like may need an no cost grant extension to allow the purchase.
nw

▼ Alexis Strauss---09/29/2010 11:20:52 AM---thanks - what is "the purchase of the LCMS"? what are the specific next steps re Lahaina for HDOH?

From: Alexis Strauss/R9/USEPA/US
To: Nancy Woo/R9/USEPA/US
Date: 09/29/2010 11:20 AM

Subject: Re: Fw: Notes from Nancy's 9/23 call with Larry Lau

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thanks - what is "the purchase of the LCMS"? what are the specific next steps re Lahaina for HDOH?

▼ Nancy Woo---09/29/2010 11:18:27 AM---FYI ----- Forwarded by Nancy Woo/R9/USEPA/US on 09/29/2010 11:18 AM -----

From: Nancy Woo/R9/USEPA/US
To: Alexis Strauss/R9/USEPA/US@EPA
Date: 09/29/2010 11:18 AM
Subject: Fw: Notes from Nancy's 9/23 call with Larry Lau

FYI

----- Forwarded by Nancy Woo/R9/USEPA/US on 09/29/2010 11:18 AM -----

From: Sara Roser/R9/USEPA/US
To: Sam Ziegler/R9/USEPA/US@EPA, Hudson Slay/R9/USEPA/US@EPA, Christina Yin/R9/USEPA/US@EPA, Doug Eberhardt/R9/USEPA/US@EPA, Jose Caratini/R9/USEPA/US@EPA, Juanita Licata/R9/USEPA/US@EPA, Susan Polanco/R9/USEPA/US@EPA, DavidW Smith/R9/USEPA/US@EPA, Elizabeth Sablad/R9/USEPA/US@EPA, Eugene Bromley/R9/USEPA/US@EPA, Corine Li/R9/USEPA/US@EPA, Barry Pollock/R9/USEPA/US@EPA, Jason Gambatese/R9/USEPA/US@EPA, Ken Greenberg/R9/USEPA/US@EPA, Joann Cola/R9/USEPA/US@EPA, Ann Murphy/R9/USEPA/US@EPA, David Albright/R9/USEPA/US@EPA, Kate Rao/R9/USEPA/US@EPA, Nancy Rumrill/R9/USEPA/US@EPA, John Ungvarsky/R9/USEPA/US@EPA, Roger Vann/R9/USEPA/US@EPA, Wendy Wiltse/R9/USEPA/US@EPA, Janet Hashimoto/R9/USEPA/US@EPA
Cc: Nancy Woo/R9/USEPA/US@EPA
Date: 09/29/2010 10:22 AM
Subject: Notes from Nancy's 9/23 call with Larry Lau

Here are notes from Nancy Woo's call with Larry Lau last week:

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. *DOH prefers we acknowledge that their program integration goes beyond point sources by including non-point sources.*

[attachment "June 22 Memo Re Interim Guidance to Strengthen Perf in NPDES Program.pdf" deleted by Alexis Strauss/R9/USEPA/US]

[attachment "08-25-10 Memo re Template for Summarizing Regional and State Workplans for CWA Programs.pdf" deleted by Alexis Strauss/R9/USEPA/US]

3. Lahaina Tracer Study: status of cost-share agreement? *Agreement in ASO now. Still needs AG approval. We also discussed the possible actions regarding the UIC permit and Maui's 401 cert application.*

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. *DOH staff will talk with EPA about issues that need follow-up.*

5. Status of Comprehensive Monitoring Strategy *- received on 9/22/10*

6. Staffing *Tom Arizumi's position will be filled by next month. Close to filling Hearing Officer position. Will fill Gayle Shida's position next.*

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

Other points added:

1. DOH will not be able to complete the purchase of the LCMS (funded by the GW 106 grant and DWSRF set-aside) by 9/30/10. Is an extension possible?

2. Larry will retire on December 1, 2010.

3. Linda Lingle's last day as governor is December 6, 2010.