| Action Items for Rulemaking | Deliverables | Due Date |
| --- | --- | --- |
| NPDES PACKAGE |
| NPDES Issue Paper | Final Issue Paper | Dec. 14 |
| *(Andrea)* | Internal Review (IRT/PMT/AG/EPA) | Nov 17 |
| [Intake Credit Rule, Human Health Compliance Sched., Variances, MDV, Background Pollutant Allowance, General Permit, Restoration Standards, Delayed Implementation] | Revisions for manager approval | Nov. 24 |
|  | EMT Review | Dec. 1 - 8 |
|  | Neil Concurrence | Dec. 14 |
|  | Response to public comments | April 29, 2011 |
|  | Final for June EQC Action | XXXX |
|  |  |  |
| Intake Credit Rule | Final rule language | Dec. 14 |
| *(Spencer)* | Final Issue Paper | Dec. 14 |
|  | Develop ICR piece in RPA IMD | Aug. 2011 |
|  |  |  |
| Human Health Compliance Schedule*(Jane)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Variance Provision | Final rule language | Dec. 14 |
| *(Andrea)* | Final Issue Paper | Dec. 14 |
| *(Jane)* | Variance Workshop w/ EPA | Dec. 6-7 |
|  | Variance Symposium w/ stakeholders | Week of Jan 24? |
|  | IMD outline for internal Review/EPA Share  | XXXX |
|  | Draft final IMD outline | Dec. 29 |
|  | Draft IMD narrative | March 2011 |
|  | Draft Final IMD narrative | May 2011 |
|  | Final IMD narrative | August 2011 |
|  |  |  |
| Multiple Discharger Variance*(Andrea)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Background Pollutant Allowance | Final rule language | Dec. 14 |
| *(Deb)* | Final Issue Paper | Dec. 14 |
| *(?)* | IMD outline for internal Review/EPA Share | XXXX |
|  | Draft final IMD outline | Dec. 29 |
|  | Draft IMD narrative | March 2011 |
|  | Draft Final IMD narrative | May 2011 |
|  | Final IMD narrative/Update RPA IMD | August 2011 |
|  |  |  |
| General Permit*(Spencer)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Restoration Standards*(Andrea)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Delayed Implementation*(Andrea)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Human Health Criteria Table | Final rule language/criteria | Dec. 14 |
| *(Andrea)* | Final Issue Paper | Dec. 14 |
|  | Internal Review (IRT/PMT/AG/EPA) | Nov 17 |
|  | Revisions for manager approval | Nov. 24 |
|  | EMT Review | Dec. 1 - 8 |
|  | Neil Concurrence | Dec. 14 |
|  | Response to public comments | April 29, 2011 |
|  | Final for June EQC Action | XXXX |
|  |  |  |
| NON-NPDES PACKAGE |
| Div. 41 and 42 Revisions | Final rule language | Dec. 14 |
| *(Koto and Gene)* | Final Issue Paper | Dec. 14 |
|  | Internal Review of IP (IRT/PMT/AG/EPA) | Nov. 17 |
|  | Revisions for manager approval | Nov. 24 |
|  | EMT Review | Dec. 1 - 8 |
|  | Neil Concurrence | Dec. 14 |
|  | Response to public comments | April 29, 2011 |
|  | Final for June EQC Action | XXXX |
|  |  |  |
| Implementation-Ready TMDLs | Final Issue Paper | Dec. 14 |
| *(Koto and Gene)* | Internal Review of IP (IRT/PMT/AG/EPA) | Nov. 17 |
|  | IMD outline for internal Review/EPA Share  | XXXX |
|  | Draft final IMD outline | Dec. 29 |
|  | Draft IMD narrative | March 2011 |
|  | Draft Final IMD narrative | May 2011 |
|  | Final IMD narrative | August 2011 |
|  |  |  |
| Source Control*(Tiffany)* | Final Issue Paper | Dec. 14 |
|  |  |  |
| Antidegradation | Final Issue Paper | Dec. 14 |
| *(Deb)* | Draft Update Antideg IMD NPS Chapter | June 2011 |
|  | Internal Review/ EPA Share IMD  | XXXX |
|  | Final IMD | Dec. 2011 |
|  |  |  |
| Sediment and Toxics*(Josh)* | Final Issue Paper | Dec. 14 |
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| RULEMAKING PACKAGE |
| Proposed Rulemaking Package*(Andrea + input from other rule writers)* | Fiscal and Economic ImpactLand Use Evaluation StatementRelationship to Federal Requirements Rule Implementation Plan Checklist and Implementation PlanStrikeout Rule RevisionsOther Supporting Documents (Issue Papers, etc.) | Oct. 27, 2010 |
|  |  |  |
| Proposed Rulemaking Package for IRT, PMT, budget, OCO, rule coordinators, AG, and EPA Review*(Andrea + input from other rule writers)*  | -Proposed Rulemaking package for SOS review (see above)-IRT Meeting-Revised rule language/issue papers for manager’s review before going to EMT | Nov. 3 - 17, 2010Nov. 10Nov. 24 |
|  |  |  |
| Schedule Hearings and Public Comment *(Andrea, Stephanie, Martha)* | -Portland, Eugene, Medford, Coos Bay,  Pendleton, Bend, and Ontario  | Nov. 26 |
|  |  |  |
| Stakeholder Meeting | Present rulemaking package | Dec. 2 |
|  |  |  |
| Proposed Rulemaking Package for EMT opt in review + Maggie V., Joannie, and Jim Roys*(Andrea + input from other rule writers)* | -Final rule package for SOS+ Proposed Rulemaking Announcement and Notice of Proposed Rulemaking Hearing-Meeting with Neil-EMT concurrence forms due-Neil signature | Dec. 1 - 8, 2010Dec. 10 or 13Dec. 13Dec. 14 |
|  |  |  |
| Prepare for Public Comment*(Andrea and Stephanie)* | -Rulemaking documents sent to SOS-Post rulemaking materials + supporting docs to website-Notice published in SOS bulletin and gov delivery-Public comment period-Public Hearings | **Dec. 15, 2010**Dec. 29, 2010Jan. 3, 2011Jan. 3 – Feb. 18Feb. 1 – Feb. 11 |
|  |  |  |
| Response to Public Comment and Final Proposed Rules*(Andrea + input from other rule writers)* | Response to public commentFinal proposed rulesSupporting documentsImplementation Plan | April 29, 2011 |
|  |  |  |
| Submit Revised Standards to EPA for Approval*(Andrea)* | AG certification of rule adoptionRules filed with SOSSubmittal package to EPAEPA action item | July 22, 2011Oct. 20, 2011 |
| EQC MEETINGS |
| EQC Information Presentation*(Koto and others)* | Staff Reports and PPTs | Nov. 12, 2010*(sent out Nov. 22)* |
|  | Director’s Dialogue | Nov. 22, 2010 |
|  | Meeting (Portland) | **Dec. 9 – 10, 2010** |
|  |  |  |
| EQC Information Presentation | Staff Reports and PPTs | Jan. 13, 2011 (?) |
| *(Deb and others)* | Director’s Dialogue | Feb. 3, 2011 (?) |
|  | Meeting (?) | **Feb. 17 – 18, 2011** |
|  |  |  |
| EQC Information Presentation | Staff Reports and PPTs | March 24, 2011? |
| *(Deb and others)* | Director’s Dialogue | April 7, 2011? |
|  | Meeting (?) | **April 21 – 22, 2011?** |
|  |  |  |
| EQC Action Item | Staff Reports and PPTs | May 10, 2011(?) |
| *(Deb and others)* | Director’s Dialogue | May 23, 2011(?) |
|  | Meeting (?) | **June 16 – 17, 2011** (?)*(plan for 1 full day)* |