**RM-AQPerm: THINGS TO DO**

**Outstanding rule issues:**

* Check all comments for outstanding issues
  + EPA review: Major Mod, NAQB and 222-0041, especially (6) (George and Jill)
  + Finalize 224-0025 (major mod) after EPA call (George)
  + Paul Garrahan rule review in February (Jill)
  + Senior permit writers rule review in February (all)
  + Update rules based on senior permit writers review (Jill)
  + ~~Delete old version of 222-0041(6) (George)~~
  + ~~Revise 222-0041(6) by adding “or Type A State NSR” in (6)(c) (George)~~
  + ~~224-0025(3)(e), last line, add “recent”~~
  + ~~Schedule a call with EPA to discuss item above (Jill)~~
  + ~~1-25-15, significant rewrite of 224-0030(5) done, needs final review and answer to the question in the comments (Jill and George)~~
  + ~~224 – check all pointers to NAQB for non-ozone pollutants in major and state NSR (George, done, all good, some tweaks made at the same time)~~
  + ~~Review definition of “federal major source” and check for “any source listed in subsections (?) and (?)~~ (George - done, it’s ok)
  + ~~224-0030 - Review the NSR/PSD extension language I added from EPA’s memo (George)~~
  + ~~Revise biomass deferral language in (I think) definition of GHGs per emails/discussion with EPA (court vacated the deferral). (language removed by Jill)~~
  + ~~222-0035 – PSELs for CIA (Medford 5 tpy SER) (George discussed with Claudia on 1-23-15 after discussion with EPA, we probably have to handle this as an implementation issue)~~
  + ~~224/225 – add Paul G comments (Jill)~~
  + ~~224-0010(2) Check for “SER over the NB” vs. “SER” (George)~~
  + ~~226 and 228 – grain loading:  need more than 5 years for representative source test data? (Jill)~~
  + ~~Division 232 changes~~ (done - George)
  + ~~The list in 340-232-0010(3) needs to be made consistent with how rules are actually labele~~d (done, George)
  + ~~240-0550 – this rule is completely screwed up (George)~~
  + ~~Division 268, problems with using 240-0560 in all areas, can’t without a showing, need to revise language (George)~~
* Update RTC
  + Update RTC based on senior permit writers rule review
  + Revise RTC section 6.10 following discussion with EPA on major mod calcs
  + Revise RTC section 6.19 and 6.20 following internal discussion (George)
  + Update crosswalk (Jill)
  + Redline all rules moved in SOS version rather than redline/strikeout (Jill)
  + ~~Check RTC to be sure it describes changes to 232 accurately (George)~~
  + ~~offset ratio in sustainment areas in (George)~~
  + ~~RTC 5.1 needs to be revised, it’s inaccurate (George)~~
  + ~~RTC 1.25 has wonky language (Jill)~~
  + ~~Check RTC section 6.9, revise if necessary (Jill)~~
  + ~~Rewrite first two paragraphs of RTC 6.17~~
* ~~Check proposed rule language against current for 222-0041 and all of 224 (Jill)~~
* ~~Check formatting of rules (Jill)~~
* ~~Revise the Real Big table of changes (George)~~

**TO DOs before February 10/11 Senior Permit Writers Training in Eugene:**

* ~~Prepare proposed rule document with existing rules (Jill) (02/10-11/15 forum)~~

**TO DOs before package goes to EQC March 1:**

* Respond to Stephanie comments (Jill)
* ~~Respond to Andrea comments (Jill (on GHG RTC))~~
* ~~Respond to Lydia comments (Jill)~~
* ~~Finalize roadmap (George, Jill and Paul)~~

**TO DOs before the EQC meeting April 15/16:**

* Schedule individual EQC meetings (Jill)
* EQC presentation (Jill and George – Jill will take the lead)
* Make hard copies and tag roadmap items (Tim)

**TO DOs shortly after rule adoption:**

* Verify implementation plan and enforceability of new rules with Paul G  (Jill)
* Verify implementation plan and enforceability of new rules with RMT (Jill)
  + Wood-fired boiler addendum
  + Email to all permit writers about schedule – at renewals?
* ~~Talk with RMT about inspectors’ forum(s) (Jill and George)~~ (May 4/5/6, 2015)
* Inspectors’ Forum materials (Jill and George– Jill will take the lead)
* Update forms (Tim and Jill)
* Update templates (Tim and Jill)
* ~~Schedule roadshow (Jill)~~
* Hit the Road (Jill and George)