Schedule of Clean Up Actions Being Taken					
	Washington Department of Ecology	Environmental Protection Agency	Idaho DEQ		
PERMITS					
Issue draft permits	Provides review copy of	Provides review copy of			
and permits	draft permit and trading	draft permit and trading			
	language in permits to	language in permits to			
	EPA prior to draft permits	Washington and Idaho			
	going out for public	prior to draft permits			
	review – Summer 2010	going out for public			
		review – Fall 2010			
Issue final permits	Review copy of final	Review copy of final			
issue illui perillits	permit language to EPA	permit language to			
	prior to issuing final	Idaho and Washington			
	permit – Winter 2010	prior to issuing final			
	'	permit – Spring 2011			
Issue 401 certification			Provides EPA with a		
			review copy of 401		
			certification before		
			issuing final		
			certification Spring		
			2011		
	TRAD	ING			
Determining eligible	Washington shares their	EPA provides technical	Idaho shares their		
trades	initial thinking on this for	and policy support to	initial thinking on this		
(Washington & Idaho)	Washington side of	ensure consistency with	for Idaho side of		
	border with EPA and	TMDL assumptions and	border with EPA and		
	Idaho prior to seeking	reduction targets, and	Washington prior to		
	stakeholder input.	consistency with EPA's	seeking stakeholder		
	Fall 2010	trading policy.	input. (???)		
Determining eligible	Washington shares their	EPA provides ongoing	Idaho shares their		
BMPs (Washington	initial thinking on this for	technical and policy	initial thinking on this		
& Idaho)	Washington side of	support and review to	for Idaho side of		
	border with EPA and	ensure consistency with	border with EPA and		
	Idaho prior to seeking	EPA's trading policy.	WA prior to seeking		
	stakeholder input. This is		stakeholder input.		
	tied to nonpoint study		(???)		
	which will be done this				
	winter.				
	Winter 2011				
Quantifying/estimating	Washington shares their	EPA provides technical	Idaho shares their		
pollutant reductions in	initial thinking on this for	and policy support and	initial thinking on this		
Washington & Idaho	Washington side of	review to ensure	for Idaho side of		
	border with EPA and	consistency with TMDL	border with EPA and		
	Idaho prior to seeking	assumptions and	WA prior to seeking		

	stakeholder input. Winter 2011	reduction targets and EPA's trading policy.	stakeholder input. (???)
Establishing Trading	Washington shares their	EPA provides technical	Idaho shares their
Ratios	initial thinking on this for Washington side of border with EPA and Idaho prior to seeking stakeholder input. The locational ratios can start to be worked on now. And each agency should start developing a list of modeling run scenarios that they are thinking about. Summer 2010 and into Winter 2011	and policy support and review to ensure consistency with TMDL assumptions and reduction targets and EPA's trading policy.	initial thinking on this for Washington side of border with EPA and Idaho prior to seeking stakeholder input. The locational ratios can start to be worked on now. And each agency should start developing a list of modeling run scenarios that they are thinking about. Summer 2010 and into Winter 2011