

Schedule of Clean Up Actions Being Taken

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

	stakeholder input. Winter 2011	reduction targets and EPA's trading policy.	stakeholder input. (???)
Establishing Trading Ratios	Washington shares their 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	EPA provides technical and policy support and review to ensure consistency with TMDL assumptions and reduction targets and EPA's trading policy.	Idaho shares their 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