

DEQ IMPLEMENTATION PLAN FOR ENVIRONMENTAL ARC RECOMMENDATIONS <sup>1</sup>													
DESCRIPTION	RECOMMENDATION	2012				2013				2014			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
Air Toxic Rules	A-1			advanced stakeholder process		rulemaking		rulemaking					
Mercury Rules	A-2					rulemaking 2013-021EQ		public hearing July 10, 2013					
PTI Exemption	A-3, A-14			advanced stakeholder process		rulemaking		rulemaking					
Permit Processing Deadlines	A-4					rulemaking 2012-107EQ		public hearing June 13, 2013					
Dispersion Modeling Guidance	A-5			update policy									
Operational Memorandum 18 - compliance testing	A-6			update policy	<b>COMPLETED</b>								
Electric Generating Units	A-7	Suspended - awaiting action by the federal government.						<b>NOT TO BE IMPLEMENTED</b>					
Continuous Emission Monitoring	A-8			update policy	<b>COMPLETED</b>								
Visible Emission Monitoring	A-9			update policy		<b>COMPLETED</b>							
Electrostatic Precipitators	A-10			rescind rule	<b>COMPLETED</b>								
Rule 901	A-11			update policy		<b>COMPLETED</b>							
Electronic Permit Application	A-12												
Stakeholder Involvement in SIP	A-13			process	<b>COMPLETED</b>								
VOCs from Pharmaceuticals	A-15			discuss options & with EPA		rulemaking, if changes pursued							
ROP and Parts Cleaners	A-16				process	<b>COMPLETED</b>							
Vapor Balance Rules	A-17	Suspended - awaiting action by the federal government.											
Rule 349	A-18		rescind rules	<b>COMPLETED</b>									
MAERS Reporting	A-19			process									
18-month Construction Window	A-20				rulemaking 2012-107 EQ		public hearing June 13, 2013						
Groundwater/Surface Water Interface	R-1		policy & statute changes	<b>COMPLETED</b>									

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Part 201/213 Vapor Intrusion	R-2		update policy				Vapor Intrusion Guidance Document finalized May 2013. Policy and Procedure portion is pending draft rule language.							
Revising Part 201 Cleanup Criteria	R-3	Collaborative Stakeholder Initiative				rulemaking				Draft rules language due July 2013				
Part 201 Rules	R-4	Collaborative Stakeholder Initiative				statute changes		<b>COMPLETED</b>						
Risk-Based Closures and Site-Specific Criteria	R-5	Collaborative Stakeholder Initiative				statute changes		<b>COMPLETED</b>						
Effective Solubility and Free Phase Contamination	R-6			statute changes		new policy		Draft NAPL Management policy and procedure out for stakeholder comments - due 8/30/13.						
UST Inspection, Delegation and Certification	R-7a		rescind rules		<b>COMPLETED</b>									
Part 211 - UST Regulations *	R-7b	<b>REFERRED TO LARA</b>												
Transportation of FL/CL*	R-7c	<b>REFERRED TO LARA</b>												
Compressed Natural Gas Vehicular Fuel Systems *	R-7d	<b>REFERRED TO LARA</b>								rulemaking				
Production, Storage and Handling of Liquefied Natural Gas	R-7e		rescind rules		<b>COMPLETED</b>									
Storage and Handling of FL/CL *	R-7f	<b>REFERRED TO LARA</b>						rulemaking						
Liquefied Petroleum Gas *	R-7g	<b>REFERRED TO LARA</b>												
Storage and Handling of Gaseous and Liquefied Hydrogen Systems *	R-7h	<b>REFERRED TO LARA</b>												
Definition of Background Concentrations	R-8	Collaborative Stakeholder Initiative		statute changes		new policy								
Due Care for Indoor Air Inhalation at a Property Subject to MIOSHA	R-9	Collaborative Stakeholder Initiative		statute changes		<b>COMPLETED</b>		Draft MIOSHA - Vapor Intrusion Policy and Procedure - stakeholder comment period to start in July 2013						
Soil Relocation	R-10	Collaborative Stakeholder Initiative		statute changes		new policy								
Source Control Requirements	R-11	Collaborative Stakeholder Initiative						statute changes						
Relationship Between Parts 201&213	R-12	<b>NOT TO BE IMPLEMENTED</b>												
Part 201 Due Care Plans for SBA Loans	R-13	policy & procedure					statute changes		<b>COMPLETED</b>					
Boron Standard for Groundwater	R-14	Collaborative Stakeholder Initiative						rulemaking						

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Quality Review Team	R-15	process	policy and procedure	<b>COMPLETED</b>										
Site Exceeds Only Secondary Non-Health Based Standards	R-16	<b>NOT TO BE IMPLEMENTED</b>												
Review Part 201 Cross References	R-17													
Liquid Industrial Waste -Part 121	RM-1							stakeholders/statute changes						
Beneficial Reuse	RM-2					stakeholders/statute changes								
Waste Code Review	RM-3	stakeholders			rulemaking									
PCBs	RM-4				rescind rules			<b>COMPLETED</b>						
Biennial Reporting	RM-5							stakeholders						
Financial Insurance for Landfills	RM-6	stakeholder/statutory changes												
Hazardous Waste User Charge	RM-7	stakeholder/statutory changes												
Medical Waste Storage	RM-8			statute changes										
Conformance Bond	RM-9			MOU with EPA										
Part 5 Rules	W-1 and W-10							stakeholder process		final recommendations for rules changes expected September 2013				
Mercury Limits	W-2	obtain EPA approval				update policy		<b>COMPLETED</b>						
Sewage Systems	W-3	rescind rules			<b>COMPLETED</b>									
Groundwater	W-4 and W-9	process will start after the Part 5 (Spillage of Oil and Polluting Material) , Part 13 (Floodplains and Floodways) and Part 23 (Industrial Pretreatment) rules officially move pursuant to Part 31 (Water Resources Protection) authority												
General Permits for Minor Projects	W-5	statute changes						<b>COMPLETED</b>						
Review of USACE Nationwide Permits	W-6	process			<b>COMPLETED</b>									
Sanitary Sewer Overflow	W-7	contact EPA						<b>COMPLETED</b>						
Agriculture Activities	W-8	statute changes						<b>COMPLETED</b>						

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Storm water for Airports	W-11		process	<b>COMPLETED</b>									
Wetland Mitigation Banks	W-12	statute changes						rulemaking					
Annual Wastewater Report	W-13	rescind rules			<b>COMPLETED</b>								
Local Wetlands	W-14	<b>NOT TO BE IMPLEMENTED</b>											
Soil Erosion Inspectors	W-15	process	<b>COMPLETED</b>										
Construction Storm water Exemption	W-16	process											
Cross Connections	W-17							rulemaking					
Water Treatment Additives	W-18	process											
Mercury Standard for Groundwater	W-19					new policy				<b>COMPLETED</b>			
Dam Drawdowns	W-20	statute changes						<b>COMPLETED</b>					
Rules More Stringent than Federal	G-1		process										
Non-Rule Regulatory Actions	G-2	process											
Administrative Rule Process	G-3	process - ongoing											
DEQ Citation of Legal Authority	G-4		process										

<sup>1</sup> Some of the recommendations require actions to be taken by those outside of the DEQ. Implementation is a dynamic process; therefore, this plan will be updated on a regular basis.

\* This recommendation will be addressed by the Department of Licensing and Regulatory Affairs (LARA) due to the transfer of the Storage Tank Program from the DEQ to LARA