

Appendix T

Performance Partnership Agreement Status and Reference Table

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Nonpoint source program activities and achievements related to goals and objectives contained in the 2016 – 2018 Performance Partnership Agreement are described in various sections of the annual report. Table T-1 provides the 2017 status and a handy cross reference to locate the relevant section and related discussion in the main report.

Table T-1 Reference table for nonpoint source related 2016 – 2018 Performance Partnership Agreement items discussed in other sections of this report.

2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.1	Temperature Cold Water Refugia Plan for the Lower 50 miles of the Willamette River. The purpose of the plan is to interpret the narrative Cold Water Refugia criterion and allow for implementation of the criterion through DEQ’s Clean Water Act authorities.	November 2016- November 2018 Revised September 2019	In progress. See Section 3.1.6.
PPA - 1.2	Conduct a rulemaking process to revise Oregon’s copper criteria. Track and comment on EPA’s copper criteria promulgation.	December 30, 2016	Completed. See Section 3.1.4.
PPA - 1.3	Coordination on EPA federal water quality standard rulemakings for Oregon waters	January 16, 2017	Ongoing. See 2017 accomplishments in Section 3.1.4.
PPA - 1.4	Conduct a review and prepare for rulemaking to revise relevant water quality regulation(s) as they related to Oregon’s temperature water quality standard. Determine how to address natural thermal regimes and variability for temperature.	March 2017	In progress.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.5	Address water quality standards-related action needs (e.g., variances, site-specific background pollutant criteria, UAAs and/or SSC) arising from implementation of revised human health criteria or the remaining effective portion of Oregon’s temperature standard.	Ongoing	Ongoing.
PPA - 1.6	Describe antidegradation implementation procedures that address the remaining issues raised in EPA’s review of Oregon’s Antidegradation Implementation guidance document.	January 30, 2017 Revised 2018.	Mostly complete. See Section 3.1.3.
PPA - 1.7	Conduct rulemaking to amend bacteria standards for coastal waters, including adopting the enterococci criteria for coastal recreation, clarifying the application of fecal coliform criteria to shellfish harvesting waters, and documenting these uses.	September 30, 2016	Completed. See Section 3.1.4.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.8	Identify and plan next set of standards work to be completed based on water quality program needs and stakeholder input (triennial review). Upon completion of this planning process, provide EPA with a list of possible additional water quality standards revisions that could be undertaken subject to resource availability and priorities.	March 30, 2017	Completed. See Section 3.1.2.
PPA - 1.9	Conduct Outstanding Resource Water Rulemaking to designate the NF Smith R. and its tributaries as ORWs and adopt policy to protect the high quality waters.	February 2017	Completed. See Section 3.1.1.
PPA - 1.10	In response to the July 2015 USFWS Biological Opinion, DEQ will revise bull trout use designations and the implementation methods for temperature to better protect suckers in the area downstream of Klamath falls.	June 2018.	Partially complete. Temperature implementation methods for Klamath River Suckers complete. Starting bull trout use designation revisions in 2019.
PPA - 1.11	Amend Oregon’s rules to clarify the dissolved oxygen standard as it applies to resident trout spawning and cool water species designations.	April 2018	Starting in 2019.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.12	Georeferenced water quality standards for public access, transparency, consistency and to support DEQ’s water quality programs, including the development of Oregon’s Integrated Report and 303(d) lists.	December 2016. Revised to Fall 2018.	Partially complete. See Section 3.1.5.
PPA - 1.13	DEQ will update Oregon’s 2012 Integrated Report and 303(d) list websites and databases following EPA’s approval and final action. DEQ will communicate the final 2012 303(d) list for agency and public use.	July 29, 2016	Completed.
PPA - 1.14	DEQ will assist EPA to identify relevant data elements and georeferenced Integrated Report information to contribute to EPA’s national water quality summaries and performance measure and 303(d) Vision tracking and analysis.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.2.4.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.15	DEQ will implement its WQ Strategic Plan to improve Oregon’s Integrated Report and 303(d) list and will focus efforts on: Assessment information and data system infrastructure improvements and Assessment process, methods, and procedure improvements DEQ will implement these improvements to prepare assessment information and compile Oregon’s 2018 Integrated Report and 303(d) list.	Ongoing tasks as needed to assemble and call for assessment data in early 2017.	Ongoing. See 2017 accomplishments in Section 3.2.4.
PPA - 1.16	DEQ’s 2018 Integrated Report and 303(d) list will be submitted into EPA’s ATTAINS data system. DEQ will continue its participation in ongoing ATTAINS development discussions to identify opportunities to use and build upon EPA’s ATTAINS framework.	Ongoing DEQ work with EPA ATTAINS and Water Quality Framework design team.	Ongoing. See 2017 accomplishments in Section 3.2.4.
PPA - 1.17	DEQ will consider options and data system requirements needed to transition to ATTAINS in planning and designing DEQ’s assessment data system improvements.	July 2016	Completed. See Section 3.2.4.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 1.18	DEQ will review and prioritize assessment process, methods, and procedures improvements. Improvements will be planned and implemented to inform and provide specifications for data system improvements.	Improvements project plan: July 2016 Progress check- in on scope and scale of next assessment effort – October - November 2016 Draft revised assessment methodology – early 2017	Ongoing. See 2017 accomplishments in See Section 3.2.4.
PPA - 2.1	Develop TMDLs and WQMPs in accordance with 303(d) list schedule.	Ongoing from 2016 – 2018 depending on TMDL	Ongoing. See 2017 accomplishments in Section 3.8.1.
PPA - 2.3	Implement the Willamette River Basin TMDL. Work with watershed councils, local governments, and other DMAs to develop appropriate management practices and plans for controlling pollutants to the Willamette River. Work with USDA agencies to leverage Farm Bill resources to implement priority best management practices in critical areas.	Ongoing	Ongoing. See 2017 accomplishments in Sections 3.8.4, and the Willamette Basin Report in Appendix R.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 2.4	Include robust Reasonable Assurance documentation in the TMDL and WQMP to implement TMDLs for Nonpoint Sources in subbasins where TMDLs/WQMPs have been completed or are being completed. Work with watershed councils, local governments and other DMAs to develop appropriate management practices and plans for controlling pollutants. Work with USDA agencies to leverage Farm Bill resources to implement priority best management practices in critical areas.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.8.5, Section 3.8.4, and the Basin Reports in Appendices A - R.
PPA - 2.5	Implementation of load allocations or require TMDL implementation plans for all sources assigned load allocations.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.8.5, Section 3.8.4, and the Basin Reports in Appendices A – R.

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PPA Element	Actions	Time Frame	Section in this Report
PPA - 2.6	Develop and implement TMDL/WQMP/IP as one of the approaches to address the deficiencies in the CZARA Coastal Nonpoint Control Plan additional management measures for forestry identified by EPA and NOAA (7/28/2015) as described in the Governor’s Natural Resource Office letter (2/10/2016). Incorporate New Development guidelines and Onsite Sewage Disposal Systems (OSDS) actions in TMDL/WQMP as described in CZARA management measures.	At issuance of TMDLs	This will occur as TMDLs are developed. See 2017 accomplishments in Section 3.8.1.
PPA - 2.7	Work with EPA on 303(d) Vision timelines for prioritization, assessment, protection, alternatives, engagement, and integration.	Ongoing	Ongoing. Worked with EPA and incorporated vision into ATTAINS work (see Section 3.2.4) and preparation for 2018- 2020 PPA.
PPA - 7.2	Ambient Monitoring Network -DEQ will continue to monitor approximately 130 ambient water quality station 6 times annually throughout Oregon. These stations provide status and trends data for understanding water quality.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.2.1.
PPA - 7.3	Collect water quality data to support TMDL development.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.2.1.
PPA - 7.4	Statewide statistical survey of lakes.	As scheduled	Completed. See Section 3.2.1.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 7.5	Reporting of biological, chemical and habitat data at reference and study locations in Western Oregon, at statewide trends sites and in the Deschutes Basin.	2018	Not scheduled for completion until 2018.
PPA - 7.6	Identify business requirements for migrating DEQ water quality, biology and habitat data into WQX.	2018	Not scheduled for completion until 2018.
PPA - 7.7	DEQ will collaborate with EPA, as resources allow, on EPA monitoring projects conducted in Oregon.	As scheduled by EPA	Ongoing. See 2017 accomplishments in Section 3.2.1.
PPA - 8.1	Distribute 319 grants to fund project proposals to Oregon’s priority basins based on TMDL development and implementation, drinking water source areas and GWMA’s.	May 2017 and May 2018	Completed. See Section 3.6.2.
PPA - 8.2	DEQ develops a waiver from the 50/50 Section 319 grant fund requirement for years 2015 and 2016.	August 2016	Completed. See Section 3.6.2.
PPA - 8.3	DEQ develops an approach to begin in 319 Grant year 2017 where DEQ staff time used to implement Watershed Based Plans can be used for leverage exemption from the 50/50 319 Grant Program requirements.	December 2016	Completed. See Section 3.6.2.
PPA - 8.4	Prepare an annual report of NPS program accomplishments	March 2017 and March 2018	This report.

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2016 – 2018 DEQ			
PPA Element	Actions	Time Frame	Section in this Report
PPA - 8.5	Determine with EPA available NPS Success Stories documenting either water quality progress or full restoration under PAM.	September 2016 and September 2017	Not Complete. See Section 4.4.
PPA - 8.6	Enter GRTS 319 mandated elements to 319 project tracking data by national deadlines, including load reductions as available.	February 2017, February 2018 load reduction, other GRTS data (National GRTS reporting deadlines)	Complete. See 2017 accomplishments in Section 3.6.5.
PPA - 8.7	Work with EPA to develop an approach for Watershed Based Plans that in part rely on TMDLs and other basin plans for meeting EPA's nine Key Element watershed based planning guidance	June 2017	See 2017 accomplishments in Section 3.7.2.
PPA - 8.8	Implement Agency Toxics Reduction Strategy.	Ongoing	Ongoing. See 2017 accomplishments in Section 3.9.3
PPA - 8.9	DEQ works with ODA, ODF and EPA on CZARA Coastal Nonpoint Control Plan	Ongoing	Not Complete. See Section 3.5.3.
PPA - 8.10	Ag Area Plan & Rule biennial reviews and ODA/DEQ MOA implementation	Ongoing	Ongoing. See 2017 accomplishments in Section 3.10.2.