DRAFT LA River Bacteria TMDL Schedule - 6-08

TMDL Section	TMDL Section or Process	Who	Steps	Duration	Completion Date	Issues and Considerations	Deliverables
I	**Introduction**						
II & III	**Problem ID** and **Numeric Targets**	Regional Board	Develop Draft	1.5 Months	Early June	3/21/08 mtg with Regional Board: assume includes all LAR reaches and all listed tribs. Potentially include estuary.	
			Stakeholder Review	1 Month	Mid July	Provide brief overview of past studies on river (existing data)	
			Meeting	1 Day	Late July	Reference/natural systems and exceedance approach – how to define?	
IV	**Source Analysis** (Dry Weather)	CREST Team	Develop Draft	3 Months	Mid August	Multi-tiered: 1) Status & Trends 2) BSI Study	TMDL Draft Section III (15-20 pages) Source Analysis Technical Document/Appendix (will refer to BSI report, plus provide additional technical info on wet weather)
			Stakeholder Review	3 Weeks	Mid August	What are the possible sources for un-characterized? Is this limited to Reach 2?	
			Meeting	1 Day	Late August	Quantitative portion (described above) Qualitative portion (extent of collection systems, septic tank numbers, land uses, etc.)	
	Source Analysis (Wet Weather)		Revise Draft for incorporation to TMDL	2 Months	Early October	Use Status & Trends Also LA County and SCCWRP data Sanitary overflows? Inputs huge and ubiquitous	
V	**Linkage Analysis** (Dry Weather and Wet Weather)	Regional Board	Develop Options and Meet with Stakeholders	4 Months	Late July	Description of bacteria fate and transport	
			Develop Draft Document	2 Months	Mid September	Uncharacterized source(s)	
			Stakeholder Review	1 Month	Late September	Do we need a computer model?	
			Meeting	1 Day	Mid October		
VI	**TMDL** and **Allocations**	Regional Board	Develop Options and Meet with Stakeholders	4 Months	Late July	How to translate targets into compliance measurements?	
			Develop Draft Document	2 Months	Mid September	How to allocate up allowable loading? What about tributaries?	
			Stakeholder Review	1 Month	Late September	What about uncharacterized and other non-point inputs?	
			Meeting	1 Day	Mid October	Do we need a computer model? Different approach for wet vs. dry?	
VII	**Implementation Strategy** (Dry Weather and Wet Weather)	CREST Team	Approach to Identify Potential Options	1.5 Months	Late May	Prioritize steps based on BSI, Water Body, and BMP special studies	
			WORKSHOP - Meet with Stakeholders	5 Months	Early September	What are the right first steps and why?	
			Develop Draft Document	2 Months	Mid September	What is success?	
			Stakeholder Review	1 Month	Early November	Details of implementation schedule Compliance timeframe	
			Meeting	1 Day	Early November	Wet vs. dry compliance Compliance monitoring strategy	
			Revise Draft for incorporation to TMDL	1 Month	December		
VIII	**Monitoring Program**						
IX	**References**						
	TMDL Staff Report	Regional Board	Develop Draft Document		Late January 2009	How to deal with major revisions at this stage	
			Stakeholder Review		Mid February 2009		
			Meeting		Late February 2009		
	CEQA Meeting	Regional Board			September or October		
	Peer Review	Regional Board			Mid January 09		
	Public Process	Regional Board			Mid January 09		
	Board Meeting	Regional Board			April 09		

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