# Revision of the Lake Elsinore & Canyon Lake Nutrient TMDL

CDM Smith Team & Risk Sciences

September 21, 2016 Lake Elsinore/Canyon Lake Task Force Meeting



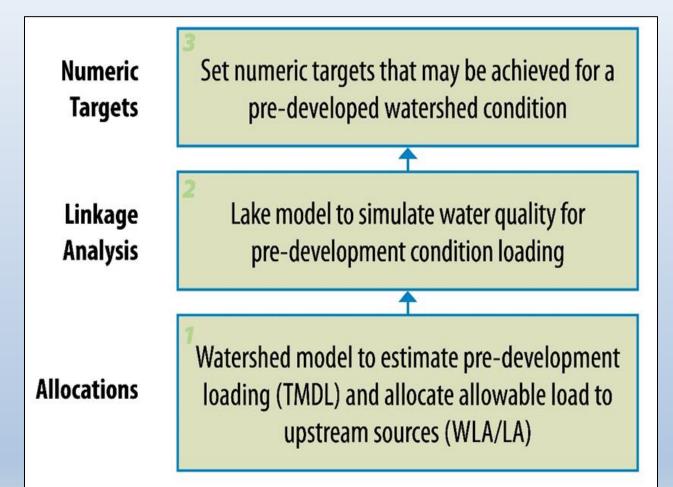
## **Presentation Outline**

- Numeric Targets
- Source Assessment
- Linkage Analysis

# **NUMERIC TARGETS**

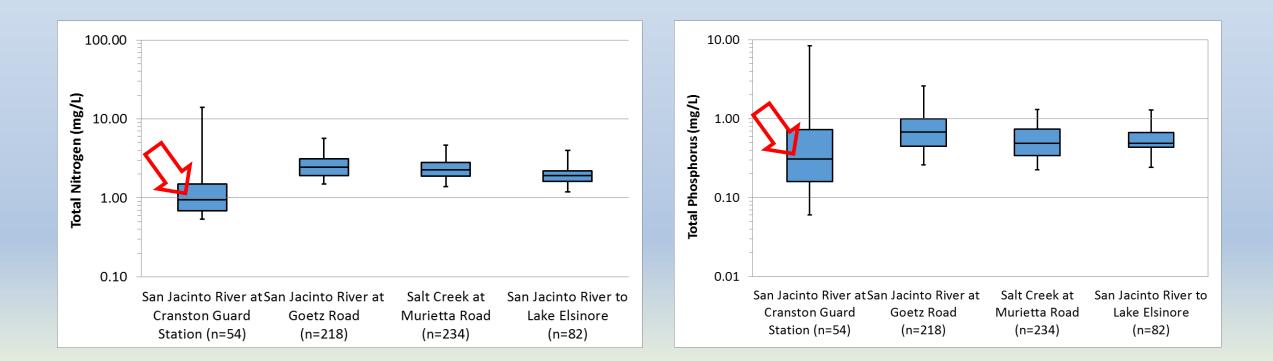
# Numeric Target Approach

- Reference watershed data assessment
- Develop and run lake water quality models for reference watershed loading:
  - Canyon Lake: ELCOM-CAEDYM
  - Lake Elsinore DYRESM-CAEDYM
- Model results represent numeric targets



## **Reference Watershed**

- External nutrient loading
  - Runoff inflows based on gauged flow data
  - Estimated undeveloped land nutrient washoff from monitoring data

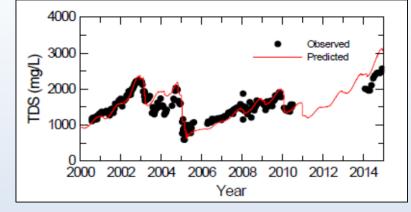


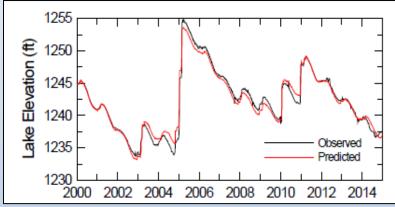
## Linkage Analysis for Lake Elsinore

• DYRESM-CAEDYM calibration 2000-2014; long-term simulation 1915-2014

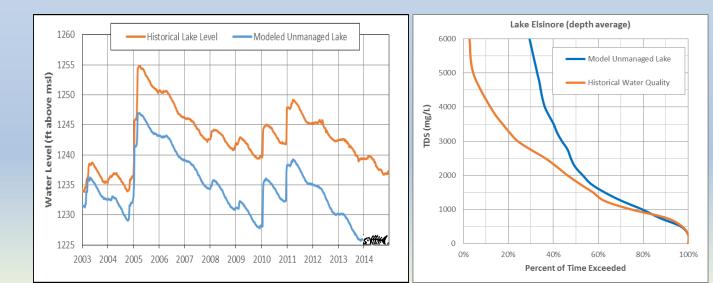
| calibration period (2000-2014). |       |       |       |  |  |  |  |  |  |  |
|---------------------------------|-------|-------|-------|--|--|--|--|--|--|--|
| Observed Predicted % Error      |       |       |       |  |  |  |  |  |  |  |
| Total N                         | 3.98  | 3.88  | -2.5  |  |  |  |  |  |  |  |
| Total P                         | 0.265 | 0.235 | -11.3 |  |  |  |  |  |  |  |
| Chlorophyll a                   | 130   | 137   | +5.4  |  |  |  |  |  |  |  |

Table 2. Mean absorved and predicted values of key water quality parameters



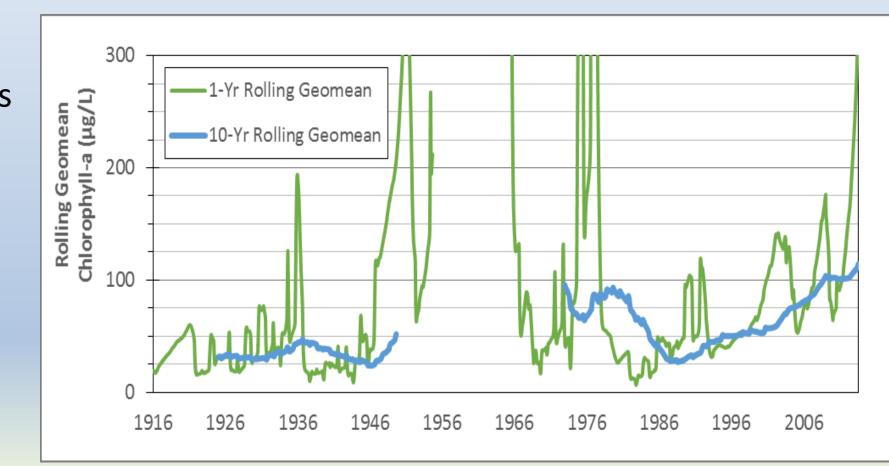


- Model runs for no levee, no reclaimed water, predevelopment water quality loading → numeric target
- Model runs also for managed lake condition

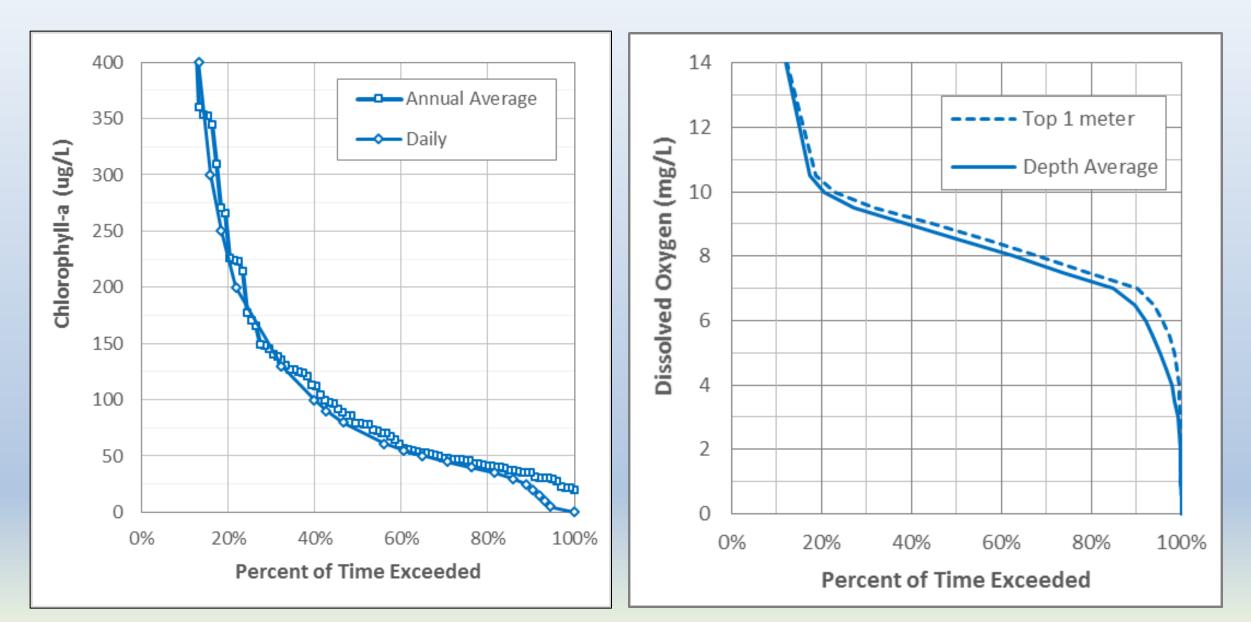


# Lake model for Lake Elsinore

- Water quality response for reference watershed loading controlled by long term (multi-decadal) hydrologic variability
- Singular numeric targets for shorter averaging periods not appropriate

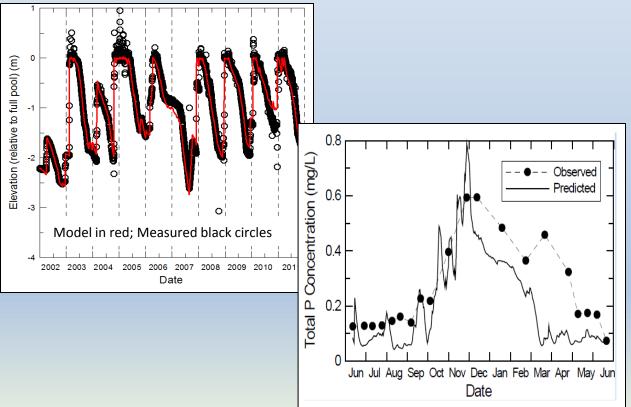


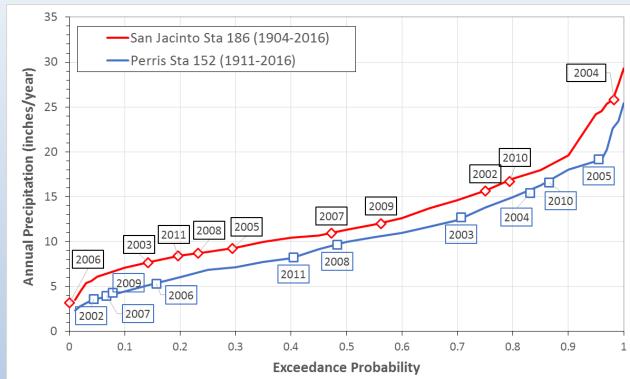
## Numeric Targets Lake Elsinore



# Lake model for Canyon Lake

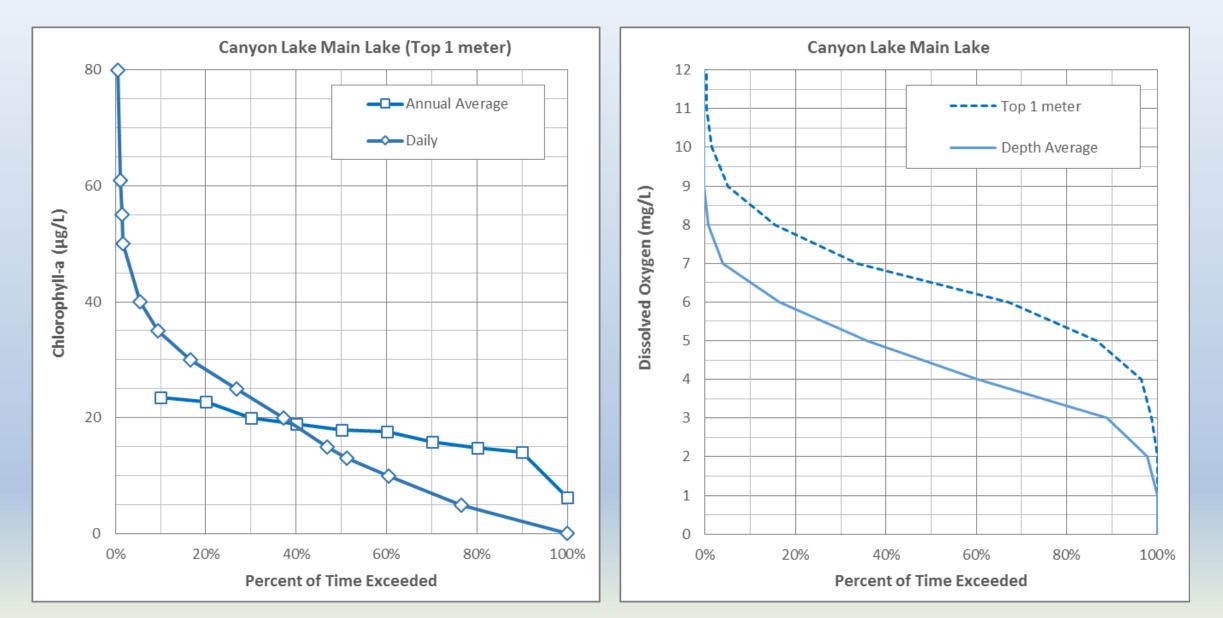
• ELCOM-CAEDYM simulation period 2002-11 representative of long-term rainfall distribution



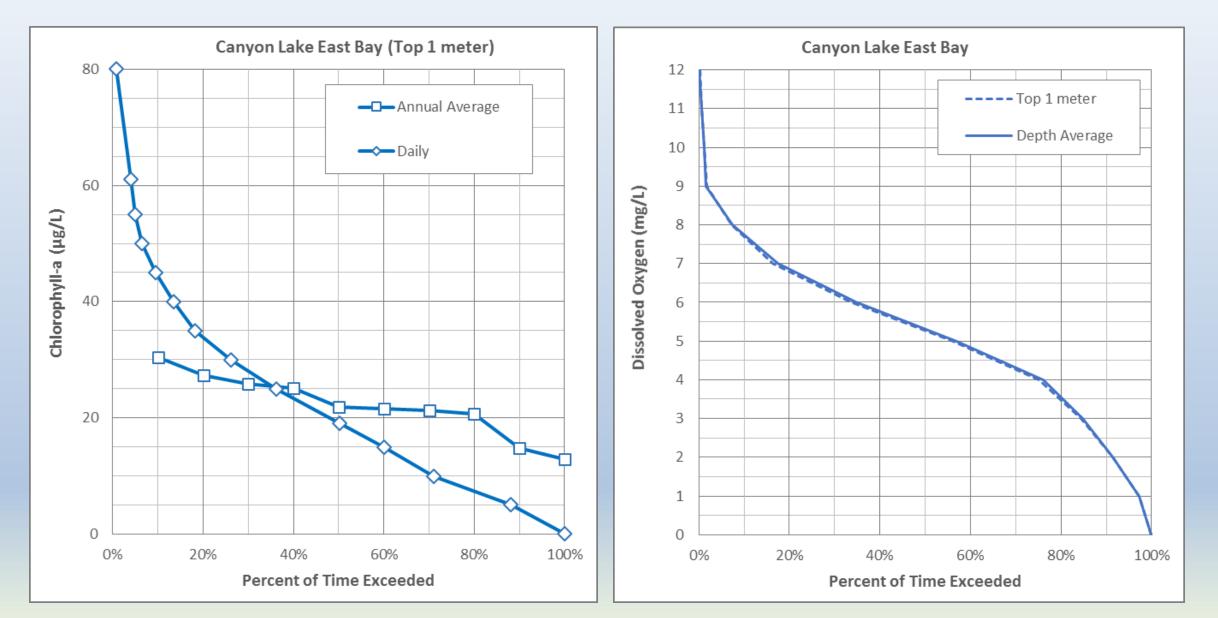


 Model predicts lake response to predevelopment water quality loading → numeric target

# Numeric Targets (Canyon Lake Main Lake)



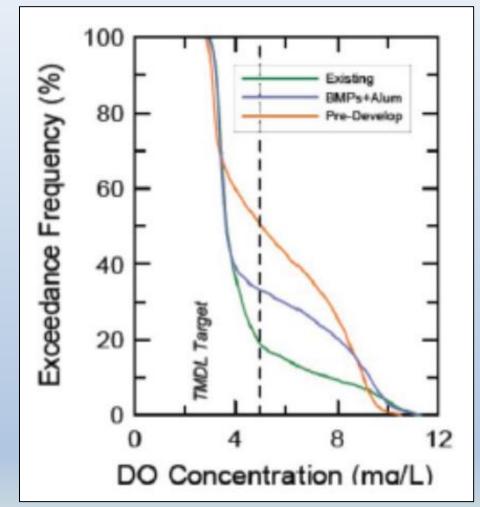
# Numeric Targets (Canyon Lake East Bay)



# Assessment of TMDL Compliance

- Comparison of watershed monitoring data with reference watershed levels

   verify any additional loading is offset with in-lake BMPs
- Continue to collect in-lake data to develop post implementation CDFs for comparison with numeric target CDFs
  - Multi-decadal monitoring record needed to generate comparable CDFs

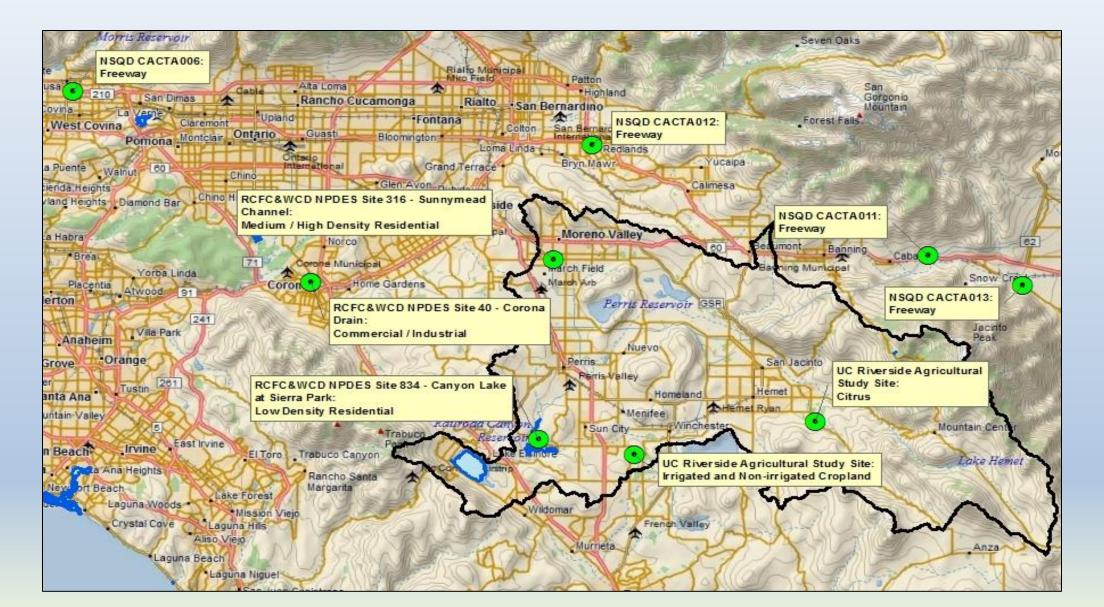


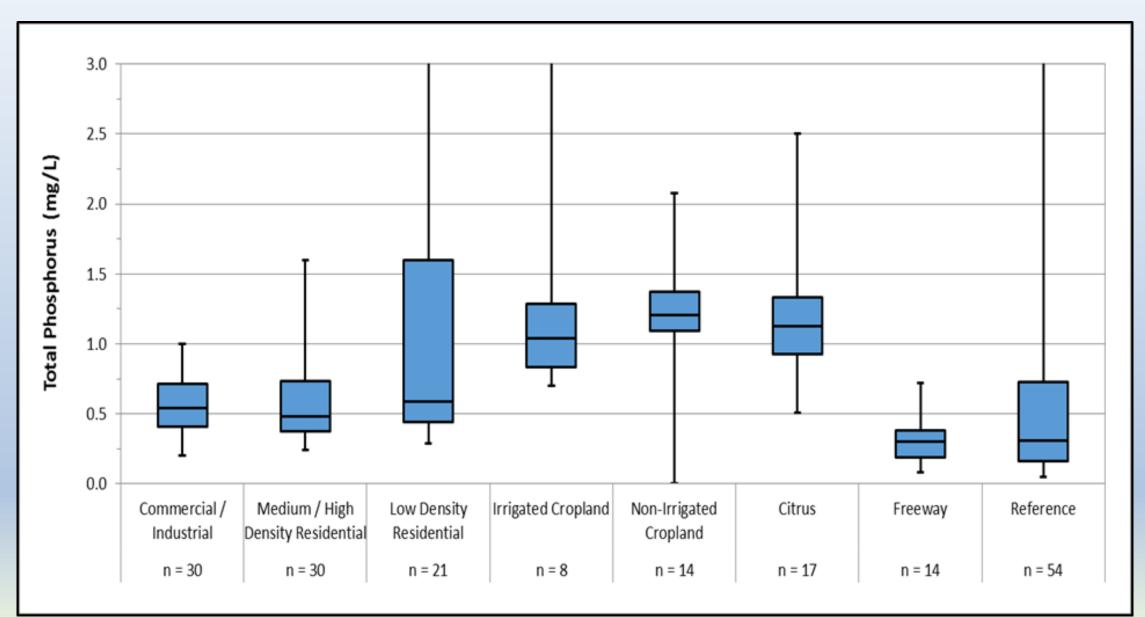
Example from prior modeling for illustrative purposes only

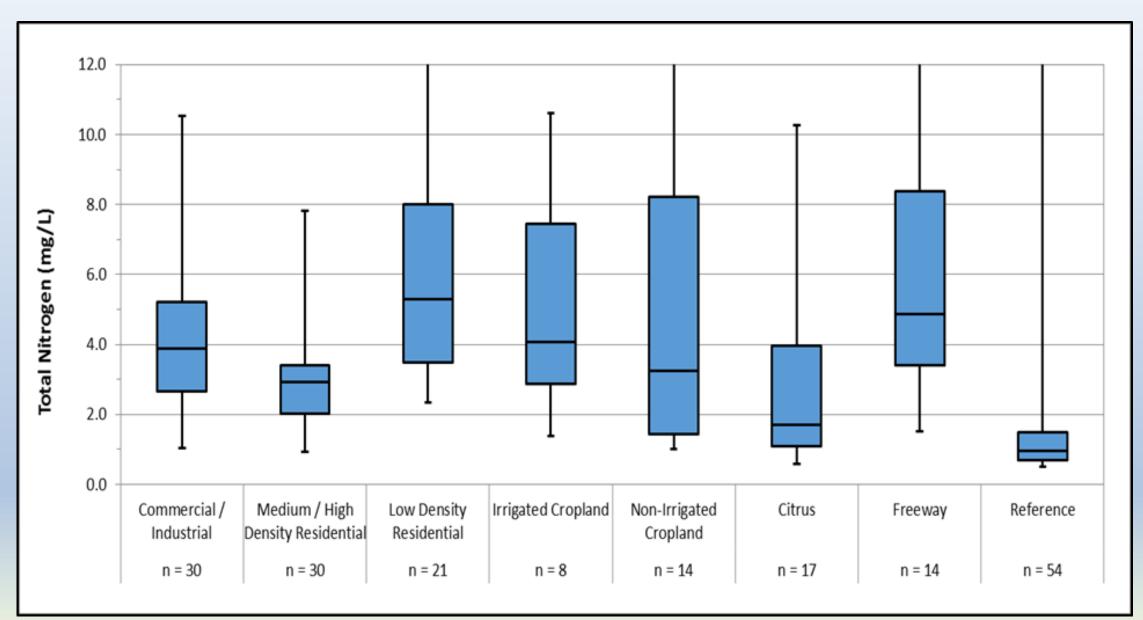
# SOURCE ASSESSMENT UPDATES

# Update

- Watershed model presented in July 2016
- Revision of land use based EMCs
- Development of Mystic Lake overflow volume estimates







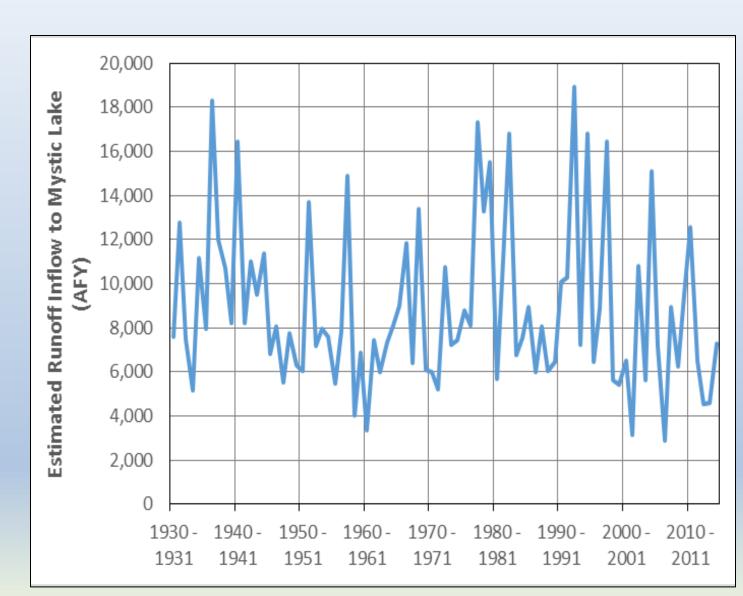
• Median values

| Landling                 | Event Mea           | n Concentration | Course  |
|--------------------------|---------------------|-----------------|---|
| Land Use                 | TP (mg/L) TN (mg/L) |                 | Source  |
| Dairy                    | 0.00                | 0.00            | Presume compliance with CAFO Permit                           |
| Forested                 | 0.31                | 0.95            | Cranston Guard Station  |
| High-Density Residential | 0.48                | 2.93            | Station 316 Sunnymead Channel (n=30) 2004 - 2015              |
| Irrigated Cropland       | 1.04                | 4.08            | UCR Ag Study  |
| Low-Density Residential  | 0.59                | 5.30            | Station 834 Quail Valley site (n=21) 2000-2004                |
| Non-Irrigated Cropland   | 1.21                | 3.25            | UCR Ag Study  |
| Open Space               | 0.31                | 0.95            | Cranston Guard Station  |
| Orchards / Vineyards     | 1.13                | 1.71            | UCR Ag Study  |
| Other Livestock          | 2.00                | 5.00            | Default values, refinement pending                            |
| Pasture / Hay            | 0.76                | 2.10            | Assume midpoint between open space and non-irrigated cropland |
| Roadway                  | 0.31                | 4.88            | NSQD local sites FW landuse (n=14)                            |
| Commercial / Industrial  | 0.54                | 3.89            | Station 40 Corona Storm Drain (n=30) 2004 - 2014              |

# **MYSTIC LAKE OVERFLOW VOLUME**

# Mystic Lake Overflow

- Overflow frequency estimated to be 10 percent
- Watershed model for subwatershed zones 7-9 used to approximate runoff inflows to Mystic Lake
- Average annual runoff inflow is 8900 AFY



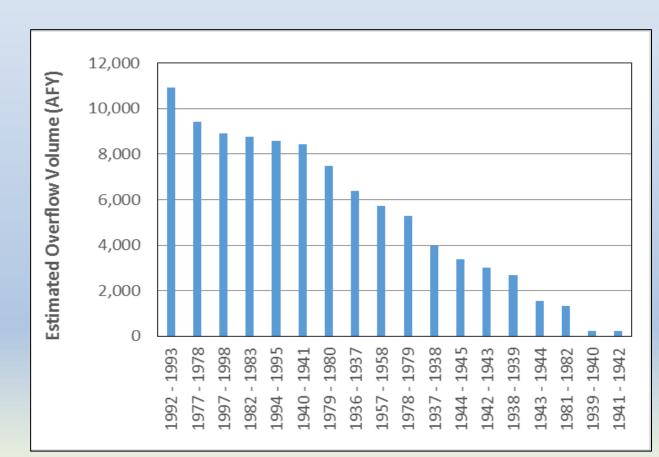
## Mystic Lake Overflow

 Reservoir routing analysis developed to assess potential overflow volume to Canyon Lake Main Lake

 $O_i = R_i - (S_{MAX} - S_i)$ 

$$S_i = R_{i-1} + S_{i-1} - E_{i-1} - O_{i-1}$$

- R<sub>i</sub> from watershed model
- *S<sub>i</sub>* not to exceed max capacity 22,000 AF by 2040
- *E<sub>i</sub>* from CIMIS (49.6 in/yr)



## Mystic Lake Overflow

• Total overflow volume between 1929 - 2016

- 83,000 AF in 18 wet seasons

• Divided into 87 year simulations period yields long term overflow volume of ~950 AFY (~10 percent of inflows to Mystic Lake)



**Breached Levee Location** 



Breached Levee Looking West (opening over 100ft wide)



From slides presented to Task Force 9/9/15 by Mike Venable, RCFC&WCD

# LINKAGE ANALYSIS UPDATES

### Linkage Analysis Canyon Lake / Lake Elsinore TMDL Revision

- Objective is to determine response in receiving water for a reference watershed nutrient loading
- Consists of lake water quality models with external nutrient load inputs
- Estimates dynamics of response variables as well as spatial patterns

## **Progress Update**

• Summary of lake models and scenarios required for Linkage Analysis

| Lake<br>Segment          | Baseline, Reference<br>Watershed Loads  | Managed Lake, Existing<br>Watershed Loads                                    | Implementation   |
|--------------------------|---|--|--|
| Lake<br>Elsinore         | Completed Draft<br>(Numeric Target CDF) | Completed Draft<br>(Demonstrate multi-benefit for<br>implementation chapter) | Preliminary runs (Tech<br>Memo 1.2 Feb 2016)                   |
| Canyon Lake<br>Main Lake | Completed Draft<br>(Numeric Target CDF) | n/a  | Preliminary runs<br>w/DYRESM; ELCOM<br>simulation to be scoped |
| Canyon Lake<br>East Bay  | Completed Draft<br>(Numeric Target CDF) | n/a  | Preliminary runs<br>w/DYRESM; ELCOM<br>simulation to be scoped |

# How Should Blue-Green Algae

and Cyanotoxins be Addressed

in the Updated Nutrient TMDL

for Lake Elsinore & Canyon Lake?

# SCCWRP's 2015-16 Monitoring Data (water samples only)

| Cyanotoxin         | Canyon Lake    | Lake Elsinore   |
|--------------------|----------------|-----------------|
| Total Microsystins | ND – 1.58 ug/L | ND – 5,665 ug/L |
| Cylindrospermopsin | ND – 18.2 ug/L | ND – 21.2 ug/L  |

### Table 1. CyanoHAB Trigger Levels for Human Health

|                               | Caution<br>Action Trigger | Warning<br>TIER I | Danger<br>TIER II |
|-------------------------------|---------------------------|-------------------|-------------------|
| Primary Triggers <sup>a</sup> |                           |                   |                   |
| Total Microcystins <b>b</b>   | <b>0.8</b> μg/L           | <b>6</b> μg/L     | <b>20</b> μg/L    |
| Anatoxin-a                    | Detection <sup>c</sup>    | <b>20</b> μg/L    | <b>90</b> μg/L    |
| Cylindrospermopsin            | <b>1</b> μg/L             | <b>4</b> μg/L     | <b>17</b> μg/L    |

Draft Voluntary Statewide Guidance for Blue-Green Algae Blooms – July 2010

Blue Green Algae Work Group of the State Water Resources Control Board (SWRCB), the California Department of Public Health (CDPH), and Office of Environmental Health and Hazard Assessment (OEHHA)

Cyanobacteria in California Recreational Water Bodies:

### Providing Voluntary Guidance about Harmful Algal Blooms, Their Monitoring, and Public Notification

### July 2010 Draft

Changes from the prior draft (September 2008), other than some minor editorial changes, are shown as strikeouts for deletions and <u>underlines</u> for additions.

ACKNOWLEDGEMENTS: The SWRCB, CDPH, and OEHHA appreciate the continued participation of the stakeholders in the State-wide Blue-Green Algae Workgroup, including those who represent the following groups: Siskiyou County Environmental Health, Humboldt County Environmental Health, Del Norte County Environmental Health, the Department of Water Resources, the Central Valley Regional Water Quality Control Board, the North Coast Regional Water Quality Control Board, US Environmental Protection Agency (Region 9), the Karuk Tribe, the Yurok Tribe, Metropolitan Water District of Southern California, and PacifiCorp. Some of these stakeholders also comprise the Klamath Blue-Green Algae Workgroup, which is addressing local concerns in the Klamath River watershed.

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Appendix to the CCHAB Preliminary Changes to the Statewide Voluntary Guidance on CyanoHABs in Recreational Waters, January 2016.

### Appendix A. Description of cyanotoxin triggers in recreational waters.

This appendix describes the basis for the concentration levels selected to trigger the actions in the decision tree. The voluntary guidance relies on the science presented in OEHHA's risk assessment for microcystin, anatoxin-a and cylindrospermopsin (OEHHA 2012). Risk management decisions were used to integrate and expand the OEHHA action levels into a tiered response framework. Under this framework, increasing concentrations of cyanotoxins in recreational waters will prompt increasing public health warnings to users of the waterbody. Some of the triggers are not based on OEHHA's risk assessment but consider other important information such as animal poisoning reports and successful approaches used in other areas.

Development of this framework was a collaborative effort within CCHAB. Risk management decisions involve balancing the risk of low-level toxin exposures with the risks of closing waterbodies to the public, including economic, social and health impacts. Policy issues are also considered in risk management. The approach described here is designed to be feasible, useful and protective of public health.

#### Table A.1. CyanoHAB Triggers for Recreational Water.

|                           | Toxin (µg/L)             |                   |                   |  |  |  |  |  |  |  |
|---------------------------|--------------------------|-------------------|-------------------|--|--|--|--|--|--|--|
|                           | Caution<br>Trigger Level | Warning<br>Tier I | Danger<br>Tier II |  |  |  |  |  |  |  |
| Microcystins <sup>1</sup> | 0.8                      | 6                 | 20                |  |  |  |  |  |  |  |
| Anatoxin-a                | Detect <sup>2</sup>      | 20                | 90                |  |  |  |  |  |  |  |
| Cylindrospermopsin        | 1                        | 4                 | 17                |  |  |  |  |  |  |  |

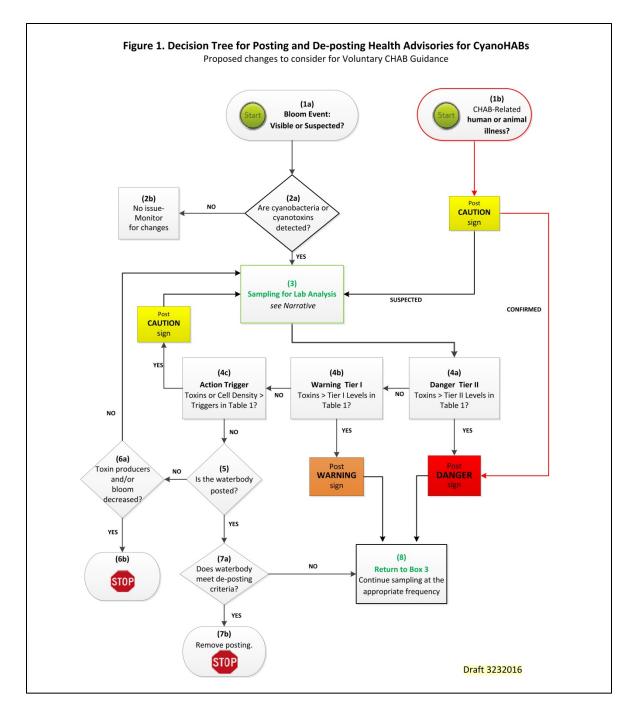
 $^{1}$ Microcystins refers to the sum of all measured microcystin variants.  $^{2}$ Must use an analytical method that detects <1 µg/L anatoxin-a.

#### Microcystin

The trigger level of 0.8  $\mu$ g/L microcystin prompts increased monitoring and the placement of a caution sign stating that people should stay away from scum and pets and livestock should be kept away from the water and scum. The trigger level is based on the Office of Environmental Health Hazard Assessment's (OEHHA) action level of 0.8  $\mu$ g/L (OEHHA 2012). The action level represents a concentration in recreational water that is not expected to lead to adverse health effects. This is based on the best available science and very health-protective assumptions. OEHHA's action level is based on the short-term Heinze 1999 study in rats, which reported a Lowest Observable

Draft Appendix A, Version 1, January 25, 2016.

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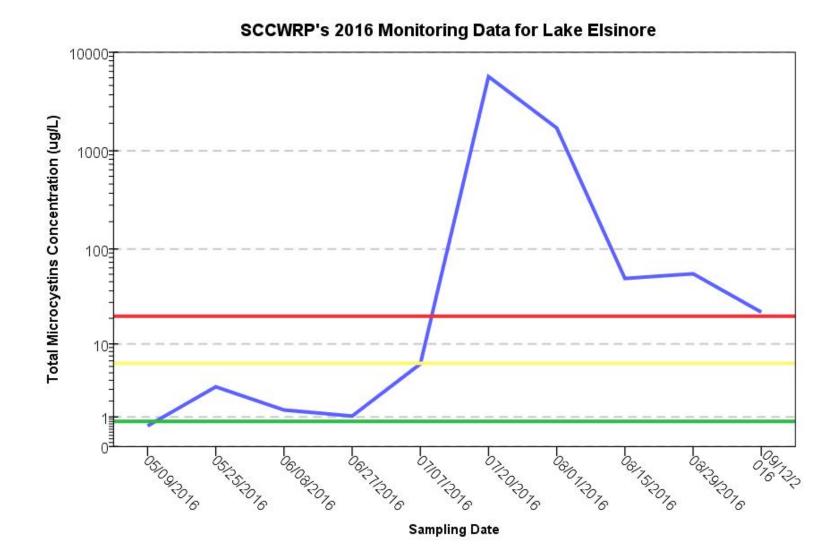


# **Current Regulatory Status**

- No federal 304(a) criteria, yet.
- No water quality objective, yet.
- No official state "guidance," yet.
- No formal peer review of draft triggers, yet.
- No CEQA Scoping or CEQA Review, yet.
- No CWC §13241 Analysis, yet.
- No formal public comment opportunity, yet.

# TMDL Targets Strategy

- Lake Elsinore is already listed for "<u>Unknown Toxicity</u>"
- Toxicity was indirectly linked to nutrients & algae (assumed to be ammonia but cyanotoxins may also be a factor)
- Narrative objective = "Waste discharges shall not contribute to <u>excessive</u> algae growth in receiving waters."
- New TMDL target = "algae < pre-development levels"
- Reducing algae to pre-development levels is also expected to reduce cyanotoxin concentrations to pre-development levels...
- We do not know if this will meet the draft "trigger levels"



# **Other TMDL Implications**

### • Water Quality Monitoring Program

- Cyantoxin Analytes
- Sampling Frequency
- Sampling Locations
- Sampling Media (water, scum, foam)
- Reporting & Notification

### • TMDL Implementation Program

- Posting Warnings to the Public
- Restricting Public Access

#### Groundwater Recharge Reuse DRAFT Regulation

January 4, 2007 Page 22 of 24

of certain treatment processes]. They: include n-butylbenzene, secbutylbenzene, tert-butylbenzene, carbon disulfide, chlorate, 2-chlorotoluene, 1,4dioxane, formaldehyde, isopropylbenzene, n-propylbenzene, 1,2,4 trimethylbenzene, and 1,3,5-trimethylbenzene. They also include certain nitrosamines, discussed in Endnote 4.

ENDNOTE 4. Additional chemicals for analysis Diazinon has been moved from the list of chemicals with notification levels to the list of archived advisory levels. Nevertheless, CDHS continues to include analysis for diazinon in this section. Monitoring for nitrosoamines also continues, because of the CDHS' experience with N-nitrosodimethylamine (NDMA) and other nitrosamines. For example, NDMA has been introduced into groundwater via a recycled water recharge project. CDHS has established notification levels for NDMA, N-nitrosodiethylamine (NDEA), and N-nitrosodi-n-propylamine (NDPA). NDMA and NDPA are priority pollutants, along with another nitrosamine, N-nitrosodiphenylamine. Nitrosamines with EPA methods for drinking water are NDEA, NDMA, NDPA, N-Nitrosdi-n-buylamine (NDBA), N-Nitrosomethylethylamine (NMEA), N-Nitrosopiperidine (NPIP), and N-Nitrospyrolidine (NYPR).

### ENDNOTE 5. Endocrine disrupting and other chemicals.

CDHS has specified the following endocrine disrupting chemicals, pharmaceuticals, personal care products, and other "indicator" chemicals for monitoring:

- Hormones: Ethinyl estradiol, 17-B estradiol, estrone
- "Industrial" endocrine disruptors: bisphenol A, nonylphenol and nonylphenol polyethoxylate, octylphenol and octylphenol polyethoxylate, polybrominated diphenyl ethers.
- Pharmaceuticals and others substances: acetaminophen, amoxicillin, azithromycin, caffeine, carbamazepine, ciprofloxacin, ethylenediamine tetra-acetic acid (EDTA), gemfibrozil, ibuprofen, iodinated contrast media, lipitor, methadone, morphine, salicylic acid, and triclosan.

These samples are being collected for information purposes; there are no standards for the contaminants listed below and no standards are anticipated at this time and analytical methods may not be widely available (See Endnote 2).

Some interested parties have asked for some clarification of what would happen if any of these contaminants are found. In response, we offer this: Monitoring for these chemicals is viewed as a diligent way of assessing and verifying recycled water quality characteristics, which can be useful in addressing issues of public perception about the safety of recharge projects. Further, should there be a positive finding, the recharge agency and CDHS can give the result due consideration as to whether it is of concern or not. Just what such consideration might entail would depend on what is known and what is not known about the

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YUCAIPA VALLEY WATER DISTRICT HENRY N. WOCHHOLZ REGIONAL WATER RECYLCLING FACILITY ORDER NO. R8-2007-0012 NPDES NO. CA0105619

#### ATTACHMENT K – LIST OF UNREGULATED CHEMICALS: ENDOCRINE DISRUPTING CHEMICALS & PHARMACEUTICALS AND OTHER CHEMICALS

| n-butylbenzene    | 1,4-dioxane             |  |
|-------------------|-------------------------|--|
| sec-butylbenzene  | formaldehyde            |  |
| tert-butylbenzene | isopropylbenzene        |  |
| carbon disulfide  | n-propylbenzene         |  |
| chlorate          | 1,2,4 -trimethylbenzene |  |
| 2-chlorotoluene   | 1,3,5-trimethylbenzene  |  |
| diazinon          |                         |  |

| Nitrosoamines                |                      |
|------------------------------|----------------------|
| N-Nitrosodiethylamine (NDEA) | N-Nitrosopyrrolidine |

| Г | Hormones:         |         |  |
|---|-------------------|---------|--|
|   | Ethinyl estradiol | estrone |  |
| Г | 17-B estradiol    |         |  |

| "Industrial" Endocrine Disruptors:         |  |
|--|--|
| bisphenol A                                | octylphenol and octylphenol polyethoxylate |
| nonylphenol and nonylphenol polyethoxylate | polybrominated diphenyl ethers             |

| acetaminopen                             | ibuprofen                |  |
|--|--------------------------|--|
| amoxicillin                              | iodinated contrast media |  |
| azithromycin                             | lipitor                  |  |
| caffience                                | methadone                |  |
| carbamazepine                            | morphine                 |  |
| ciprofloxacin                            | salicylic acid           |  |
| ethylenediamine tetra-acetic acid (EDTA) | triclosan                |  |
| gemfibrozil                              |                          |  |

### NOTES:

- Analytical Methods for Unregulated Chemicals. The Discharger shall select methods for unregulated chemicals according to the following approach:
  - a. Use drinking water methods, if available.
  - Use CDHS-recommended methods for chemicals in subsection (f)(e.g., 1,2,3-TCP).
  - c. If there is no CDHS-recommended drinking water method for a chemical, and more than a single EPA-approved method is available, use the most sensitive of the EPA-approved methods (e.g., nitrosamines). If there is no EPA-approved method for a chemical, and more than one method is available from the scientific literature (e.g., peer-reviewed journals), after consultation with CDHS, use the most sensitive method.

Attachment K- List of Endocrine Disrupting Chemicals & Pharmaceuticals and Other Chemicals

|                           | <b>c</b> 1    |                                      |   |   | · · · · · · |            |              | 20     | 16    |        |     |   |       |   |      | 20    | 17     |       |          | 20    | 18     |       |      | 20    | 19     |       | 2020            |
|---------------------------|---------------|--------------------------------------|---|---|-------------|------------|--------------|--------|-------|--------|-----|---|-------|---|------|-------|--------|-------|----------|-------|--------|-------|------|-------|--------|-------|-----------------|
| Tasks                     | Sub-<br>tasks | Activity                             | J | F | м           | Α          | м            | J      | J     | Α      | S   | 0 | N     | D | Jan- | Apr - | July - | Oct - | Jan-     | Apr - | July - | Oct - | Jan- | Apr - | July - | Oct - | Jan-            |
|                           | Lasks         |                                      | , |   | IVI         | ^          | IVI          | ,      | J     | ~      | 3   | 0 | IN    | U | Mar  | June  | Sept   | Dec   | Mar      | June  | Sept   | Dec   | Mar  | June  | Sept   | Dec   | Mar             |
|                           | 1.1           | Introduction                         |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           |               | Problem Statement                    | - |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           |               | Numeric Target (Response)            | • |   |             | $\vdash$   |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           |               | Numeric Target (Causal)              | • |   |             |            |              |        | -•    |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           | 1.4           | Source Analysis                      |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| 1                         | 1.5           | Linkage Analysis                     |   |   |             |            |              |        |       |        |     |   |       | • |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           | 1.6           | WLA & LA                             |   |   |             |            |              |        |       |        |     | _ |       |   | -    | •     |        |       |          |       |        |       |      |       |        |       |                 |
|                           | 1.7           | Implementation Plan                  |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           | 1.8           | Monitoring Program                   |   |   |             |            |              |        |       |        |     |   |       |   |      |       | ♦•     |       |          |       |        |       |      |       |        |       |                 |
|                           | 1.9           | References                           |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        | •     |          |       |        |       |      |       |        |       |                 |
|                           | Comple        | ete Technical Document               |   |   |             |            |              |        |       |        |     |   |       |   |      |       | -      |       |          |       |        |       |      |       |        |       |                 |
| 2                         | CEQA -        | SED Analysis                         |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       | <b>—</b> |       |        |       |      |       |        |       |                 |
| 3                         | Econor        | nics Analysis                        |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| 4                         | Admini        | strative Record                      | - |   |             |            |              |        |       |        |     |   |       |   |      |       |        | -     |          |       |        | -     |      |       | -      |       |                 |
| 5                         | Basin P       | lan Amendment Pkg                    |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       | -      |       |      |       |        |       |                 |
| 6                         | Task Fo       | rce Coordination                     |   |   |             | +          |              |        |       |        |     |   | . – – |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
|                           | Scientif      | ic Peer Review                       |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       | •        |       |        |       |      |       |        |       |                 |
| sks                       | RB Staf       | f Report                             |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| ) Ta                      | RB Wor        | kshop & Request for Comment          |   |   |             | ·          | i<br>1 ct Di | raft D | olive | rable  | •   |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| RB                        | Respon        | se to Public Comments                |   |   |             | •          |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        | ♦     |      |       |        |       |                 |
| Regional Board (RB) Tasks | RB Hea        | ring to Consider Adoption of BPA     |   |   |             | Ť          |              |        |       | erable | 9   |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| Boa                       | Respon        | se to Public Comments to State Board |   |   |             | <b>•</b> - | Final        | Deliv  | erab  | le     |     |   |       |   |      |       |        |       |          |       |        |       |      | •     |        |       |                 |
| nal                       | State B       | oard Hearing for BPA                 |   |   |             | <b> </b> - | rb De        | eliver | ables | s/Acti | ons |   |       |   |      |       |        |       |          |       |        |       |      |       | •      |       |                 |
| gio                       | Submit        | BPA to OAL                           |   |   |             | •          | 1            |        |       | i i    | i   |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       |                 |
| Re                        | OAL Rev       | view Complete                        |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        | •     |                 |
|                           | Submit        | BPA to EPA                           |   |   |             |            |              |        |       |        |     |   |       |   |      |       |        |       |          |       |        |       |      |       |        |       | $\blacklozenge$ |

| Tasks          | Sub-<br>tasks              | Activity                             | 2016  |      |            |              |        |                 |          |              |        |          | 2017         |      |                 |               |        |              |       |          |      |   |    |   |   | 20 | 018     |                 | 2019   |     |      |      | 2020   |       |      |
|----------------|----------------------------|--------------------------------------|---|------|------------|--------------|--------|-----------------|----------|--------------|--------|----------|--------------|------|-----------------|---------------|--------|--------------|-------|----------|------|---|----|---|---|----|---------|-----------------|--------|-----|------|------|--------|-------|------|
|                |                            |                                      |   | F    | м          | Δ            | м      |                 |          | Α            | S      | 0        | N            | р    | 1               | F             | м      | Α            | м     | l        | l    | Α | S  | 0 | N | D  | Jan-    |                 | July - | 1   | Jan- | -    | July - | Oct - | Jan- |
|                |                            |                                      | ,   |      |            | $\mathbf{r}$ |        | ,               |          | $\mathbf{r}$ | 5      | U        |              | 5    | ,               | •             |        | $\mathbf{r}$ |       |          |      | ^ | 5  | Ŭ |   |    | Mar     | June            | Sept   | Dec | Mar  | June | Sept   | Dec   | Mar  |
| 1              | 1.1                        | Introduction                         |   |      | <b>)</b>   |              |        |                 |          |              |        | <b>-</b> |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         | 1<br>           |        |     |      |      |        |       |      |
|                | 1.2                        | Problem Statement                    |   |      | <b>)</b> — |              |        |                 |          |              |        | -        |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | 1.3                        | Numeric Target (Response & Causal)   | -   |      |            |              | I<br>I |                 | <br>     |              |        |          |              | -    |                 |               | !<br>[ |              |       |          | <br> |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | 1.4                        | Source Analysis                      |   |      |            |              |        | -               |          |              | $\leq$ |          |              |      | $\blacklozenge$ |               |        |              |       |          |      |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | 1.5                        | Linkage Analysis                     |   |      |            |              |        |                 |          |              |        |          | - <b>\</b> - |      |                 |               |        |              |       |          |      |   |    |   |   |    |         | 1               |        |     |      |      |        |       |      |
|                | 1.6                        | WLA & LA                             |   |      |            |              |        |                 |          |              |        |          |              |      |                 | - <b>\-</b> - |        | +            |       |          |      |   |    |   |   |    |         |                 |        | 1   |      |      |        |       |      |
|                | 1.7                        | Implementation Plan                  |   | <br> | <br>       |              |        |                 | I<br>I   |              |        |          |              | <br> |                 |               |        | 1            |       |          |      | ÷ |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | 1.8                        | Monitoring Program                   |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              | _     |          |      |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | 1.9                        | References                           |   |      |            |              |        | · – –           |          |              |        |          |              |      | · – –           |               |        |              |       |          |      | + |    | • |   |    |         | 1               |        |     |      |      |        |       |      |
|                | 1.10                       | Complete Technical Document          |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      | - |    |   | + |    |         |                 |        | l   |      |      |        |       |      |
| 2              | CEQA - S                   | SED Analysis                         |   | <br> | <br>       |              |        |                 | I<br>I   |              |        |          |              |      |                 |               | !<br>[ |              |       |          | <br> |   |    |   |   |    | <b></b> |                 |        |     |      |      |        |       |      |
| 3              | Econom                     | nomics Analysis                      |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
| 4              | Adminis                    | strative Record                      | -   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        | ·            | + - · |          |      |   | +- | _ |   |    |         | ¦ -•            |        |     | •    |      |        |       |      |
| 5              | 5 Basin Plan Amendment Pkg |                                      |   |      |            |              |        |                 | <u> </u> |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         |                 | -      |     |      |      |        |       |      |
| 6              | Task Fo                    | rce Coordination                     |   |      | <br> <br>  | <br>         | ¦      |                 | <br>     |              |        |          |              |      |                 |               | <br>   |              |       | <u>+</u> | ¦    |   |    |   |   |    | +       |                 |        |     |      |      |        |       |      |
| ard (RB) Tasks | Scientifi                  | ic Peer Review                       |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               | _      |              | l     |          |      |   |    |   |   |    |         | 1               |        |     |      |      |        |       |      |
|                | <b>RB</b> Staff            | f Report                             |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         | ¦ ◆             |        |     |      |      |        |       |      |
|                | RB Wor                     | kshop & Request for Comment          |   |      |            |              |        | aft Dolivorablo |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         |                 | I      |     |      |      |        |       |      |
|                | Respons                    | se to Public Comments                | <ul> <li>→ - 1st Draft Deliverable</li> <li>→ - 2nd Draft Deliverable</li> <li>→ - Final Deliverable</li> </ul> |      |            |              |        |                 |          |              |        |          |              | 1    |                 | 1             |        |              |       |          |      |   |    |   |   |    | •       |                 |        |     |      |      |        |       |      |
|                | RB Hear                    | ring to Consider Adoption of BPA     |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   | •  |         |                 |        |     |      |      |        |       |      |
|                | Respons                    | se to Public Comments to State Board |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    | 1 |   |    |         | $\blacklozenge$ |        |     |      |      |        |       |      |
|                | State Bo                   | oard Hearing for BPA                 | - RB Deliverables/Actions   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         | ♦               |        |     |      |      |        |       |      |
|                | Submit                     | BPA to OAL                           |   |      |            |              |        |                 |          |              |        |          |              |      | 1               |               |        |              |       |          |      |   |    |   |   |    |         |                 | •      |     |      |      |        |       |      |
| Re             | OAL Rev                    | view Complete                        |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         |                 |        |     |      |      |        |       |      |
|                | Submit                     | BPA to EPA                           |   |      |            |              |        |                 |          |              |        |          |              |      |                 |               |        |              |       |          |      |   |    |   |   |    |         | ı<br>           |        |     |      |      |        |       |      |