

EPA Region 10 TMDL Review Checklist

**State/Tribe:** Oregon  
**§303(d) Segment(s):**

**Date of Submittal:**  
**Date Received by EPA:**

**Pollutant(s):**

**EPA Reviewer:**

Review Element	Required	Included <i>(check if yes)</i>	Recommendations/Comments
Submittal Letter	Yes		
Scope of TMDL	Yes		
Applicable Water Quality Standards & Numeric Targets*	Yes		
Loading Capacity*	Yes		
Wasteload Allocations (WLAs)*	Yes		
Load Allocations (LAs)*	Yes		
Margin of Safety (MOS)*	Yes		
Seasonal Variation*	Yes		
Monitoring Plan for TMDLs under adaptive management	Optional		

Review Element	Required	Included <i>(check if yes)</i>	Recommendations/Comments
<b>Implementation Plan</b> <i>Elements under 2000 MOA:</i> 1. Proposed management measures tied to attainment of the TMDL 2. Timeline for implementation 3. Timeline for attainment of water quality standards 4. Identification of responsible participants demonstrating who is responsible for implementing the various measures; 5. Reasonable assurance of implementation; 6. Monitoring and evaluation 7. Public involvement; 8. Maintenance of effort over time; 9. Discussion of cost and funding; 10. Citation to legal authorities under which the implementation will be conducted	As agreed upon under the 2000 MOA with EPA		
Reasonable Assurances	If WLAs depend on LAs		
Public Participation*	Yes		
Other Comments	As necessary		
Recommended Action			

\* These elements are required by statute and implementing regulations.