

EPA Region 10 TMDL Review Checklist

State/Tribe: Washington
§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
Summary Implementation Strategies <i>Elements under the 1997 MOA (see Part VIII, A) include:</i> <ol style="list-style-type: none"> 1. Timeframe for meeting water quality standards 2. Approaches to be used to meet load and wasteload allocations, which consider flow and seasonal variations 3. Interim targets, if appropriate, with linkages to the pollution sources 4. Monitoring strategy to measure implementation activities and achievement of interim targets and water quality standards 5. Schedule for monitoring and evaluation of TMDL and implementation effectiveness, including source feedback loops 	As agreed upon under the 1997 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.