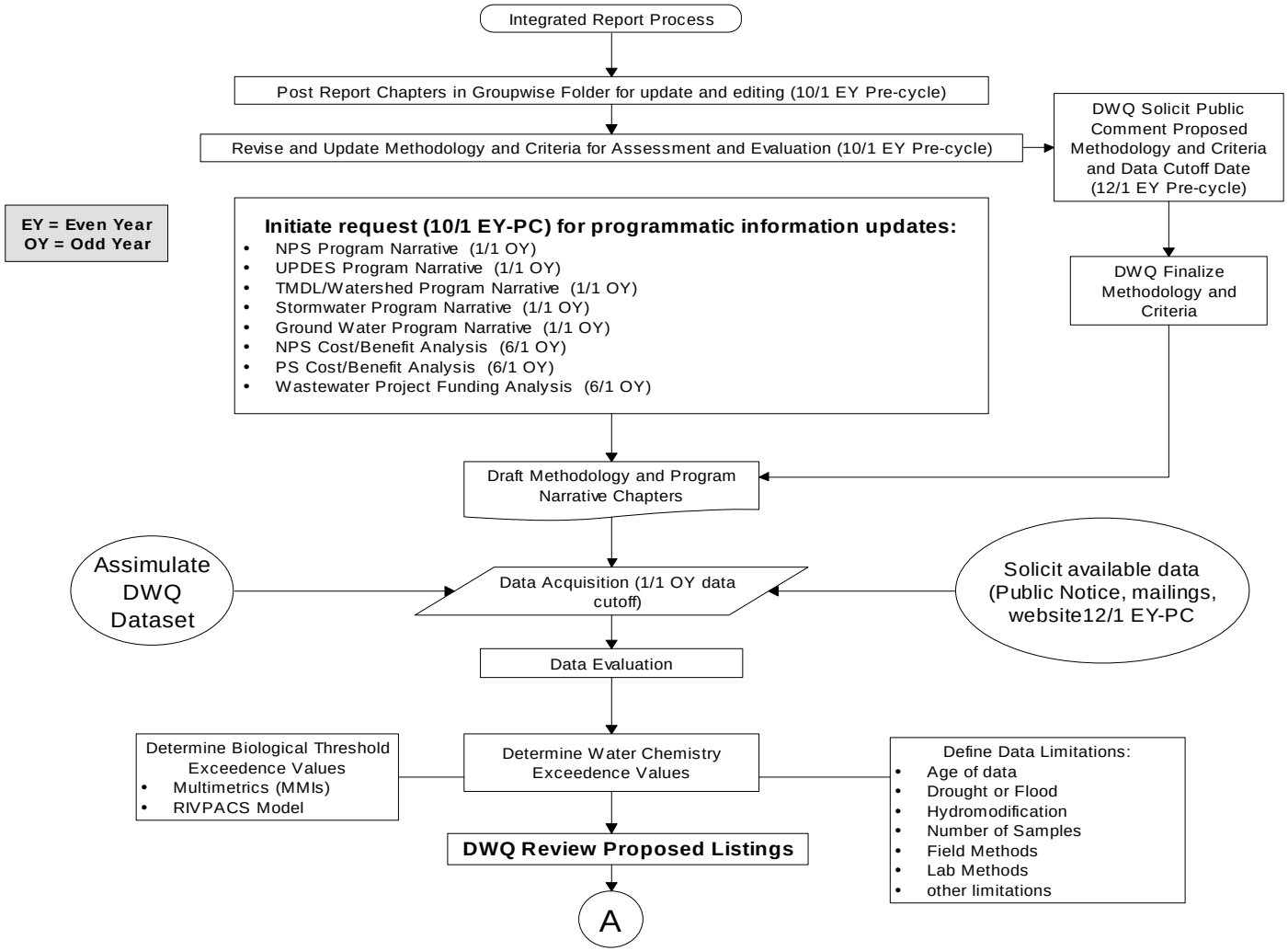
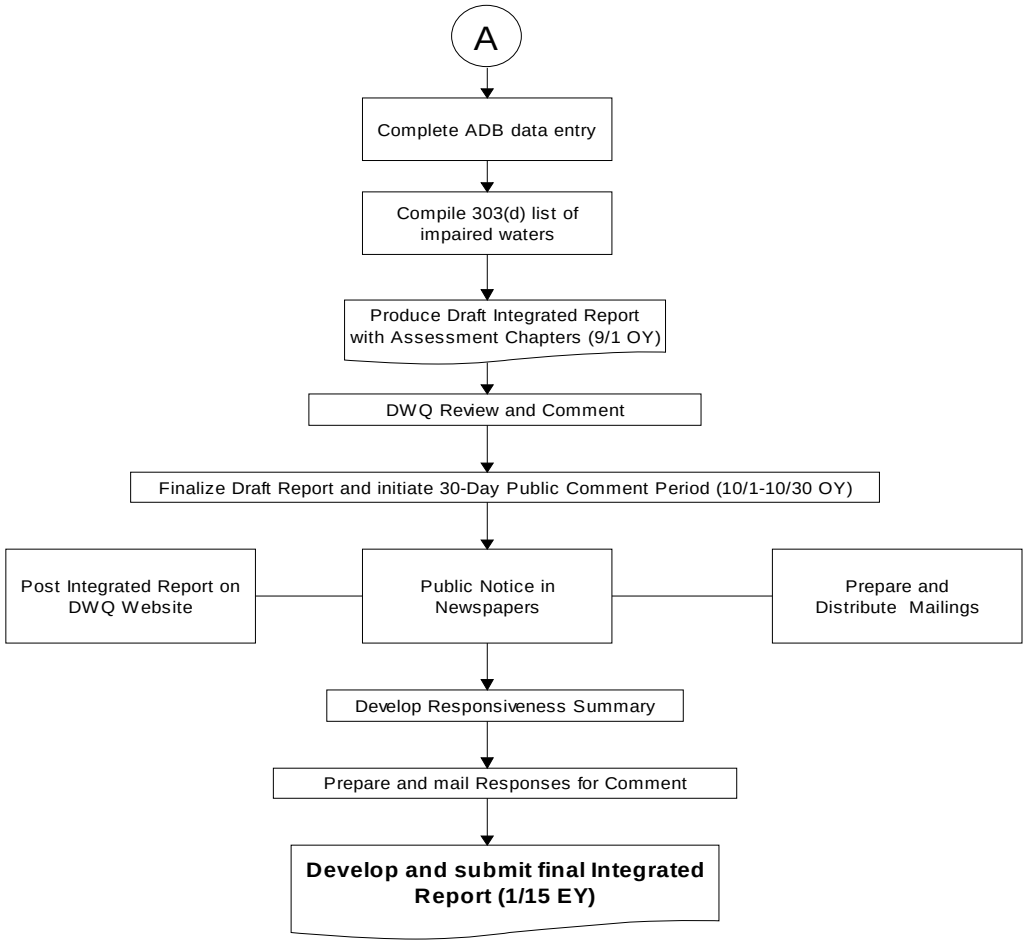

Integrated Report Process
Post Report Chapters in Groupwise Folder for update and editing (10/1 EY Pre-cycle)
Revise and Update Methodology and Criteria for Assessment and Evaluation (10/1 EY Pre-cycle)
DWQ Solicit Public Comment Proposed Methodology and Criteria and Data Cutoff Date (12/1 EY Pre-cycle)
EY = Even Year
OY = Odd Year
Initiate request (10/1 EY-PC) for programmatic information updates:
• NPS Program Narrative (1/1 OY)
• UPDES Program Narrative (1/1 OY)
• TMDL/Watershed Program Narrative (1/1 OY)
• Stormwater Program Narrative (1/1 OY)
• Ground Water Program Narrative (1/1 OY)
• NPS Cost/Benefit Analysis (6/1 OY)
• PS Cost/Benefit Analysis (6/1 OY)
• Wastewater Project Funding Analysis (6/1 OY)
DWQ Finalize Methodology and Criteria
Draft Methodology and Program Narrative Chapters
Assimulate DWQ Dataset
Data Acquisition (1/1 OY data cutoff)
Solicit available data (Public Notice, mailings, website12/1 EY-PC
Data Evaluation
Determine Biological Threshold Exceedence Values
• Multimetrics (MMIs)
• RIVPACS Model
Determine Water Chemistry Exceedence Values
Define Data Limitations:
• Age of data
• Drought or Flood
• Hydromodification
• Number of Samples
• Field Methods
• Lab Methods
• other limitations
DWQ Review Proposed Listings
A


A
Complete ADB data entry
Compile 303(d) list of impaired waters
Produce Draft Integrated Report with Assessment Chapters (9/1 OY)
DWQ Review and Comment
Finalize Draft Report and initiate 30-Day Public Comment Period (10/1-10/30 OY)
Post Integrated Report on DWQ Website
Public Notice in Newspapers
Prepare and Distribute Mailings
Develop Responsiveness Summary
Prepare and mail Responses for Comment
Develop and submit final Integrated Report (1/15 EY)