

**Lake Elsinore/Canyon Lake Nutrient TMDLs
Implementation Plan/Schedule Report Due Dates – Status as of April 2013**

Task	Description	Compliance Date-As soon As Possible but No Later Than	Status
Task 1	Establish New Waste Discharge Requirements	March 31, 2006	<i>On-going</i>
Task 2	Revise Existing Waste Discharge Permits	March 31, 2006	<i>Complete/ On-going as needed</i>
Task 3	Identify Agricultural Operators	October 31, 2005	<i>Complete/ongoing</i>
Task 4	Nutrient Water Quality Monitoring Program 4.1 Watershed-wide Nutrient Monitoring Plan(s) 4.2 Lake Elsinore Nutrient Monitoring Plan(s) 4.3 Canyon Lake Nutrient Monitoring Plan(s)	<ul style="list-style-type: none"> • Initial plan/schedule due December 31, 2005 • Annual reports due August 15 • Revised plan/schedule due December 31, 2006 	<i>Complete and approved by Water Board March 2006</i> <i>Revision approved March 2011</i> <i>Revision approved October 2012</i> <i>2011 Annual report submitted</i>
Task 5	Agricultural Discharges – Nutrient Management Plan	Plan/schedule due September 30, 2007	<i>Initial plan/schedule complete and approved by Water Board Nov. 2007.</i> <i>AgNMP “final” draft under development. Anticipated Water Board approval – July 2013.</i>
Task 6	On-site Disposal Systems (Septic Systems) Management Plan	Dependent on State Board approval of relevant regulations	<i>On-going</i>
Task 7	Urban Discharges 7.1 Revision of Drainage Area Management Plan (DAMP) 7.2 Revision of the Water Quality Management Plan (WQMP) 7.3 Update of the Caltrans Stormwater Management Plan and Regional Plan 7.4 Update of US Air Force, March Air Reserve Base SWPPP	Plan/schedule due: 7.1 August 1, 2006 7.2 August 1, 2006 7.3 April 1, 2006 7.4 Dependent on Task 4 results.	<i>MS4 Requirements Incorporated into 2010 MS4 permit. MS4 CNRP “final” draft submitted and under review. Anticipated Water Board approval – July 2013.</i> <i>Caltrans: requirements to be incorporated into statewide permit.</i> <i>March ARB: requirements incorporated into permit.</i>
Task 8	Forest Area – Review/Revision of Forest Service Management Plans	Plan/schedule due September 30, 2007	<i>USFS plan/schedule approved by Water Board Nov. 2007</i>
Task 9	Lake Elsinore In-Lake Sediment Nutrient Reduction Plan	Plan/schedule due March 31, 2007	<i>Plan/schedule approved by Water Board Nov. 2007. Actions incorporated into “final” draft of CNRP and pending AgNMP..</i>
Task 10	Canyon Lake In-Lake Sediment Treatment Evaluation	Plan/schedule due March 31, 2007	<i>Plan/schedule approved by Water Board Nov. 2007. Actions incorporated into “final” draft of CNRP and pending AgNMP..</i>
Task 11	Watershed and Canyon Lake and Lake Elsinore In-Lake Model Updates	Plan/schedule due March 31, 2007	<i>Model plan/schedule approved by Water Board Nov. 2007. Additional modeling completed 2010.</i>
Task 12	Pollutant Trading Plan	<i>Plan/schedule due September 30, 2007</i>	<i>Plan/schedule approved by Water Board Nov. 2007.</i>
Task 13	Review and Revise Nutrient Water Quality Objectives	<i>December 31, 2009</i>	<i>N/A</i>
Task 14	Review of TMDL/WLA/LA	Once every 3 years to coincide with the Water Board's triennial review	<i>The next triennial review is scheduled for 2015</i>