

TMDL Final Document Production Tracking (2-24-14-b)

Project	Pollutant Group	# TMDLs	Status	Schedule*	Risk of 1-2 Month Schedule Slip	Project Manager
Kootenai - Fisher	Nutrients	20	Public Comment	March 31	Low	Lisa Kusnierz
	Sediment					Lisa Kusnierz
	Metals					Lou Volpe
	Temperature					Lisa Kusnierz
Little Blackfoot (addendum)	Metals Addendum	10	Public Comment	March 31	Low	Peter Brumm
Clark Fork River - Silver Bow Creek	Metals	40	Public Comment	March 31	Medium (WLA's; complexity)	Eric Sivers
Upper Clark Fork 2 & Upper Clark Fork Addendum	Sediment Addendum	27	Public Comment to Start in about 1 week	March 31	Medium (WLA's; complexity)	Christian Schmidt
	Sediment					
	Nutrients					
Tobacco	Temperature	3	Final Document Being Written	April 30	Low	Lisa Kusnierz
	Nutrients					
Beaverhead - Jefferson Rivers Temperature	Temperature	2	Final Document Being Written	April 30	Medium (complexity)	Kristy Fortman*
Thompson	Nutrients	31	Final Document Being Written	May 31	Low	Lisa Kusnierz
	Sediment					Lisa Kusnierz*
	Temperature					Jordan Tollefson
	Metals					Lou Volpe
Jefferson River Metals	Metals	14	Final Document Being Written	May 31	Low	Lou Volpe*
Blackfoot Watershed Addendums	Sediment Nev Res	9	Final Document Being Written	May 31	Low	Peter Brumm
	Metals					Peter Brumm
	Temperature					Paul Kusnierz
	Sediment					Dean Yashan
	Sandbar					
Bitterroot Watershed	Nutrients	20	Major Document Sections Being Written Ahead of Schedule	June 30	Low	Mindy McCarthy**
	Metals					Peter Brumm*
	Temperature					Jordan Tollefson
Whitepine Creek	Temperature	1	Modeling partially complete	June 30	Low	Eric Sivers
Central Clark Fork Area Tribs	Sediment	23	Major Document Sections Being Written Ahead of Schedule	July 31	Low	Christian Schmidt*
	Temperature					Eric Sivers*
	Nutrients					Katie Makarowski**
Yaak	Nutrients	1	Some Document Sections Completed	July 31	Low	Jordan Tollefson*
Flathead Lake Watershed	Tributary Nutrients	22	Some Document Sections Completed	October 31	Medium (WLA's, modeling complexity)	Jason Gildea
	Flathead & Whitefish Lakes Sediment*					Jason Gildea
	Tributary Sediment					Paul Kusnierz
	Trib Temptrre					Paul Kusnierz
Attachment B Assessment Work (12 WBPC's)	Multiple	0	Metals completed; additional sampling planned during 2014	Nov 30	Low	Jason Gildea/Darrin Kron
Total 2014		223				
Completed to Date:		477			* EPA approval date	* Final 2014 Project; Represents Additional Resource Potential
Grand Total:		700				** New TMDL Project Manager Resource