

**GENERAL INSTRUCTIONS FOR EXCEL TEMPLATE:**

1. Do not leave blank rows above or between comments.
2. Do not modify or delete the instructions or the column headings (*i.e.* the grey areas).
3. Each comment must have an associated topic and recommendation.
4. All formatting (*i.e.* bullets) will be lost when this file is uploaded to the Online Comment Table.
5. If necessary, adjust the cell width and height in order to view all text.
6. Cutting and pasting comments from WORD documents cannot include hard returns (spaces between paragraphs).
7. If you would like to create paragraphs within a single cell, please use a proper carriage return (ALT & ENTER).

**TOPIC**

*Be as specific as you think is appropriate; for example a section or page of the document, a recommendation #, general comment, etc.*

**COMMENT**

*Comments should contain all the information needed for the proponent and the Board to understand the rationale for the accompanying recommendation.*

**RECOMMENDATION**

*Recommendations can be for the proponent or for the Board. Recommendations should be as specific as possible, relating the issues raised in the "comment"*

Table 2-3, page 24	Based on Figure 2-1, Q8=Q6+Q7, the month by month calculation for Q8 is correct in Table 2-3, but the data source for Q8 should be changed to, Q8=Q6+Q7.	Correction is requested.
Table 2-4, page 41	In SLEMA's comment letter dated January 23, SLEMA recommended adding SNP 02-18 into Table 2-4, but no change appear to be made in the updated Plan.	clarification is requested.
water quality management -pH, TSS, Chloride, Nitrate and Ammonia	SLEMA appreciates the addition of Table 2-1 to provide linkage between	clarification is requested.