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).

<u>TOPIC</u>	COMMENT	RECOMMENDATION
Be as specific as you think is appropriate; for example a section or page of the document, a recommendation #, general comment, etc.	Comments should contain all the information needed for the proponent and the Board to understand the rationale for the accompanying 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"
Page 4, Yellow, Orange and Red threshold criteria at location SNP 02- 17B	Figure 1 in page 3 indicates that Nitrate levels at SNP 02-17B were lower than 14 mg/L, and it is impossible to trigger any of the proposed thresholds for SNP 02-17B.	
Page 4, Yellow, Orange and Red threshold criteria at location SNP 02-17B	The threshold for the emergency situation (red threshold criterion) at SNP02-17B may not be appropriate, because greater than 100% of the Maximum Average EQC limit (22 mg/L) means noncompliance, which should be prevented from.	It is recommended that the Red threshold criterion be set at greater than 90% of the Maximum Average EQC limit (22 mg/L).
Page 4-5, Yellow and Orange threshold criteria at location SNP 02- 02	The two proposed trigger level values for SNP 02-02 are appropriate, because for the past few years, there are only four grab sample with nitrate levels above the proposed Yellow threshold criterion (200 mg/L), and two years (2010 and 2012) with Annual Average nitrate levels above Orange threshold criterion (120 mg/L).	