

# Bay TMDL Tracking and Accounting System (BayTAS)

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# Highlights

- Initial BayTAS System Scoping Underway
- OW's Project Management Office Assisting CBPO and EPA Region 3
- Project will be led by Integrated Project Team (IPT)
  - Project Manager
  - Bay TMDL Experts (CBPO and Region 3)
  - State TMDL Expert(s)/Reps need to be identified
  - Contractor(s)
- Preparing TMDL implementation process diagrams
  - Basis for discussion/initial system design

# Integrated Project Team

- Will assist in developing initial system design
- Small group comprised of subject matter and IT experts
- State representative(s) on IPT is essential
  - States will report TMDL allocations and other data to BayTAS
  - States and EPA should agree on information needs for BayTAS
  - States essential in vetting system design and testing



# Products/Activities Developed To Date

- Draft Project Charter
- Draft Statement of Work
- Initial Individual and General Permit Process TMDL Process Flows
- IPT (partially staffed) meeting week of May 24, 2010
- Contacting stakeholders/experts for consultation
- Meetings with CBPO and Region 3

# Next Steps

- Region 3 to task contractor to develop process diagrams
- Full staffing of IPT
- Complete Project Charter and other project documents
- Hold design Working Session(s) (beyond IPT)
- Key Milestones
  - Complete Major System Design (Jul 31, 2010)
  - Develop and Deliver Version 0.5 (Sep, 2010)
  - Develop and Deliver Version 1.0 (Jan 31, 2011)