

## Detailed Enrollment Schedule for Lompoc

Tasks	Length of Process	Begin	End
<b>Phase I: Water Board Staff Assessment of Water Quality Challenges</b>			
Water Board staff assesses water quality internally	9 weeks		Jan 22
Water Board staff meets with MS4s to discuss water quality conditions and expectations of SWMP content			Mar 12
Water Board staff conveys current knowledge of water quality challenges to Lompoc			Mar 26 (April 8)
<b>Phase II: MS4 Finalization of Draft SWMP and Water Board Staff and Public SWMP Review</b>			
Lompoc submits draft SWMP to Water Board as required by Water Board staff, on stipulated deadline of April 11, 2008			Apr 11
Water Board staff reviews draft SWMP Water Board staff sends letter to Lompoc including any comments and/or redline edits	2 weeks	April 14	April 25
Lompoc holds Public Hearing			April 15
<b>Phase III: MS4 SWMP Redraft</b>			
Lompoc redrafts SWMP based on Water Board staff comments	4 weeks	April 28	May 23
<b>Phase IV: Water Board Staff Final Review and Posting of SWMP</b>			
Water Board staff reviews SWMP, prepares Table of Required Revisions	3 weeks	May 27	Jun 13
Water Board staff gives Table of Required Revisions to Lompoc	5 days	Jun 16	Jun 20
Water Board staff posts SWMP and Table of Required Revisions for public review, 60 days	<b>60 days</b>	<b>Jun 23</b>	<b>Aug 22</b>
Public Comments Due Water Board staff provides all comments to Lompoc			Aug 22
<b>Phase V: Water Board Action</b>			
Water Board staff prepares Response to Comments to include in Staff Report/Agenda Item with recommendation and Resolution for SWMP approval	5 weeks	Aug 25	Sep 30
Final date by which Water Board staff can consider Lompoc's response to Public Comment and address them in the Staff Report/Agenda Item			Sep 3
Final Staff Report/ Agenda Item posted for public			Oct 1
Water Board staff responds to Public Comment on posted Staff Report/Agenda Item; prepares Supplemental Sheets as necessary; internal review and adjustments until Board Meeting		Oct 1	Oct 16
Board Hearing			Oct 17