

## Clean Water Initiative: Major Statutory and Lake Champlain Phosphorus TMDL Phase I Plan Deliverables

Agency	KEY TASK	DEADLINE	UPDATE	RECURRING?
DEC	Develop funding proposal with other agencies and Convene Clean Water Fund Board	9/8/2015	CWF Board approved Proposal for public comment; public comment through 10/20/2015	Annually
DEC	Recommend allocation of Clean Water Fund as part of state budget	11/15/2015	On track	Annually
DEC	Develop Stormwater Management Practices Handbook for sub-jurisdictional activities	1/1/2016	Completed an on-line version of the Handbook, to be available on new DEC website	No
DEC	Update Combined Sewer Overflow (CSO) Rule	1/1/2016	Update is under way; stakeholder meetings will be held in Fall 2015; new CSO rule will enter formal rulemaking in January 2016; rule will replace former policy	No
DEC	Prepare and maintain management plan to assure that the State is meeting water quality standards and include a schedule for updating basin plans	On-going	Tactical basin plans scheduled for 2015 issued or are on-schedule. Chapter 4 (basin planning process) of Statewide Strategy undergoing revision; Lake TMDL Phase 1 plan includes schedule of release of tactical basin plans	Schedule for issuance of tactical basin plans in Lake TMDL Phase 1 Implementation Plan
AAFM, DEC	AAFM to coordinate with ANR in implementing and enforcing agricultural nonpoint source pollution control programs, plans and practices	On-going	Developed a schedule for Inter-agency meetings and drafted an MOU to support general coordination	Interagency meetings occurring twice a month
DEC, AAFM	ANR and AAFM shall each develop 3 performance measures relating to MOU	1/15/2016	Developed initial draft of performance measures	No
AAFM, DEC	Submit interim progress report to legislature on impacts from tile drainage	1/15/2016	DEC, AAFM holding internal discussions	No
DEC	Report on lowering the impervious surface regulatory permitting threshold from one acre to 1/2 acre	1/15/2016	DEC Stormwater Program currently engaged in this effort	No
DEC	Report to Legislature on Basin Planning Progress	1/15/2016	--	1/15/2016 and annually thereafter

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DEC	Report to Legislature on land application of septage and sludge	1/15/2016	Biosolids white paper has been released to stakeholder group for review and comment; meeting scheduled in early December 2015	No
FPR	Report to legislature on recommendation on how to implement forestry AMPs as mandatory practices, how to enforce AMPs, whether maple syrup production should be enrolled in UVA as managed forestland	1/15/2016	--	No
DEC	Report on activities and progress of water quality ecosystem restoration programs	2/1/2016	Under development	2/1/2016 and annually thereafter
DEC, AAFM, VTrans, FPR	Update Phase 1 Plan to reflect final Lake Champlain Phosphorus TMDL and how basin plans will be used for TMDL implementation and hold 30 day public comment period	6/1/2016	EPA public comment on TMDL thru 10/15/2015; Phase 1 Plan will be updated once TMDL finalized and put out for public notice	Due 3 months after issuance of final TMDL by EPA
DEC	Develop TMDL Implementation Tracking and Accounting System	6/1/2016	DEC's ERP became Clean Water Initiative Program; CWIP Operations coordinator hired; tracking and accounting system under development	No
FPR	Revise by rule the Acceptable Management Practices for Maintaining Water Quality on Logging Jobs	7/1/2016	Under development; formal rulemaking initiated	No
AAFM	As part of revisions to Required Agricultural Practices (RAP; formerly "Accepted agricultural practices or AAP), adopt by rule requirements for training classes or programs for farmers	7/1/2016	RAP update process under way	No
AAFM	As part of RAP revisions, adopt by rule a custom applicator certification program for operating in VT	7/1/2016	RAP update process under way	No
AAFM	Adopt small farm certification program	7/1/2016	RAP update process under way	No

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AAFM	Revise AAPs to improve water quality in the state and implement the small farm certification program	7/1/2016	RAP update process under way	No
DEC, AAFM	Revise DEC/AAFM MOU for the agricultural nonpoint source program	7/1/2016	Schedule for revision under development	No
DEC, AAFM	Update Water Quality Standards Anti-degradation Implementation Rule	7/1/2016	Internal draft of VT Water Quality Standards under and Anti-Degradation rule under development	No
DEC	Update MS4 permit to include Phosphorus Control Plan requirements	7/1/2016 (estimate)	Internal discussions underway	Due 6 months after issuance of final TMDL by EPA
DEC	Issue TS4 Permit for State Roads System	12/31/2016	Under development	No
AAFM, DEC	Report to Legislature on meeting agricultural nonpoint source pollution MOU performance measures	1/15/2017	--	1/15/2017 and annually thereafter
AAFM, DEC	Submit report to legislature on current scientific research on management of tile drainage	1/15/2017	--	No
DEC, AAFM	Report to Legislature on Phase I Implementation of the Lake Champlain TMDL	1/15/2017	--	1/15/2017, and every four years thereafter
DEC, AAFM, VTrans, ACCD	Report to Legislature on the Clean Water Initiative Investments and Performance	1/15/2017	--	1/15/2017, and annually thereafter
AAFM	As part of the Small Farm Certification Program, Farms are to certify for compliance with RAPs	7/1/2017	--	7/1/2017 and annually thereafter
AAFM	Establish a training schedule for all farmers to complete training	7/1/2017	RAP update process under way	No
DEC	Issue Municipal Roads General Permit	12/31/2017	Hired analyst to develop general permit; Outreach to municipalities under way	No
DEC	Adopt rules to manage stormwater runoff, including technical standards and BMPs	12/31/2017	Internal discussions underway	No

DEC	Issue Stormwater general permit for impervious surfaces equal to or greater than 3 acres	1/1/2018	--	No
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AAFM	Revise RAPs to include requirements to reduce nutrient pollution from tile drains	1/15/2018	--	No
DEC, AAFM	Develop ANR/AAFM MOU regarding the concentrated animal feeding operation (CAFO) program and relationship with state large, medium and small farm operations (LFO, MFO and SMO, respectively), enforcement and implementation	No Deadline	Schedule for development under discussion	No
DEC, AAFM	Develop ANR/AAFM MOU relating to AAFMS's request to ANR to take enforcement action to enforce 6 V.S.A. Ch. 215.	No Deadline	Schedule for development under discussion	No