	Green - action has been completed or is moving forward as planned Yellow - action has encountered minor obstacles Red - action has not been taken or has encountered a serious barrier										
1	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources <u>Available</u>		Resources <u>Needed</u>		Annual Progress to Date (2022) *add new 2022 progress above the existing 2021 progress. Date each entry
							Technical	Financial	Technical	Financial	
itv	/ Initiative	2: Urban and	Developed	Stormwate	r						
		Develop and implements plans	BCCD, PSU Extension,	Urban	2024+	Collecting Reporting from existing plans,	Guidance documents,	Funds to development	Example plans, outreach to	Dedicate funds to launch the	2022- This program has not yet been developed by still of high importance and needs a funding source
	Nutrient and Fertilizer	and guidance for Turf Grass	NRCS,			(ie. Golf course, school plans) and lack of participation		management plans	increase importance of plans,	program to achieve nutrient stormwater	for implementation.
	Planning for Turf Grass	600 acres per year either planned or verified				from private landowners			Enforcement for possible adapted ordinances or policies.	reductions	
	Turf Grass Manageme nt	Management of Turf grass fertilizer application and potentially reduce unnecessary areas	Golf Courses, BCCD, County Planner	County	2023+	Resistance to additional changes and reporting	Technical Guidance documents and proven BMP's	Funds to implement Turf grass reduction areas by tree or wildflower planting	Education and training to understand the importance and the actual implementation of	Funding to implement projects	2022- This program has not yet been developed bu still of high importance and needs a funding source for implementation.
		40 acres per year Upgrade existing basins, drainage	Municipalitie s,	Existing Sites	2022-2025	Funding to complete necessary	Example projects, Guidance	Private funds	these projects Site data collection; Design	Design funds, construction funds	2022- Existing stormwater BMPs have been discus although halted due to lack of design funding and
	Existing Stormwater BMP retrofit	systems to improve function 10 system	landowners, rec properties			maintenance or upgrades	documents		development, Implementation		construction costs.
	Program	upgrades or maintenance per year									
	Stormwater	Creation of a prioritization tool, to identify beneficial	County Planning	Existing g Stormwater BMP's within the county	2022-2025	Identifying suitable facilities and collecting data to create a tool	Existing data for permitted systems	Funds to develop and maintain tool and data collection	Creation of Tool/database, setting up quantifiable	Fund to create database and collect to digitize data	2022- Conversations about program implementatinave occurred although halted due lack of design funding and construction costs for projects to be implemented.
	BMP Prioritizatio n Tool	potential project locations that consists of a database mapper and scoresheet.		Starting with higher population and					system and keeping it up to date, data collection Maintaining the		

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	<u>Green</u> - act	tion has been comple	ted or is moving	forward as pla	nned <u>Yellow</u>	- action has encounter barrier	ed minor obstacles	Red - action has no	been taken or has encountered a serious		
Action #	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources <u>Available</u>		Resources <u>Needed</u>		Annual Progress to Date (2022) *add new 2022 progress above the existing 2021 progress. Date each entry
							Technical	Financial	Technical	Financial	
				impervious areas							
2.3	Bridge Stormwater Manageme nt	Look at stormwater Management to reduce nutrient flowing directly into River.	PennDOT, County	Towanda Bridge and other River Crossings	2024+	Funding Determining proper course of action	Land acquisition, design, construction	Funding for engineering and construction	Design of Stormwater management system that is applicable	Funding	2022- Stormwater management on bridge facilities have been upgraded as needed during overall construction/repair events. A program to identify future repair needs has not yet been developed.
2.4	Roadway Stormwater Manageme nt	Manage stormwater on local and forest roads on public land to reduce runoff and flooding potential Complete 10-15 road miles per year	BCCD, DCNR, PGC, Municipalitie s	Roads on SGL and State Forest Roads, Areas with known flooding issues	2024+	Funding to develop guidance and implement project on identified areas Resistance to utilize different methods	Technical guidance and details	Current roadway maintenance funds	N/A	Funding for upgrades	2022- Roadway stormwater management has been upgraded and occurring during construction/repair as needed. A program to identify future repair needs has not yet been developed.
2.4a *	Culvert Replacemen t and Flood control BMP's	Replace undersized culverts that cause issues within the watershed and assist flood control abilities with new or maintenance to existing controls 10 culverts per year, additional can be completed based upon project size and funding allotment	County, Engineers, TU	County Targeting high flood frequency areas	2022-2025	Funding, Participation and Implementation of Municipalities	Technical Guidance	Funds to complete replacements	Permitting, design, H&H, Identifying culverts in need of upgrade	Funding Replacement and permitting process	2022- Culvert replacements and flood control BMPs are being planned and implemented within ongoing construction and repair projects. A program to identify future repair and upgrade needs has not yet been developed.

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Action	Description	Performance	Responsible	Geographic	Expected	barrier Potential					Annual Progress to Date
#		Target(s)	Party(ies) and Partnerships	Location	Timeline	Implementation Challenges or Recommendations	Resources <u>Available</u>		Resources <u>Needed</u>		(2022)
											*add new 2022 progress above the existing 202
											progress. Date each entry
							Technical	Financial	Technical	Financial	
		Culvert sizing	County,	County	2022-2025	Funding,	Educational	Funds to create	Program	Funding Education	2022- Program discussion has occurred and will
		education and	Engineers,			Participation	Materials and set	handouts and	coordinator		require designated education funding to compete.
2.4b	Culvert Cine	flood control	TU	Targeting			up for stakeholder	meeting space			
	Culvert Size	program for		high flood			meetings	rental			
	and Flood	county staff and		frequency							
	Control	private		areas							
	Educational Program	contractors.									