## Franklin County Clean Water Plan - Progress and Milestones

Action #	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations		s <u>Available</u>		s <u>Needed</u>	Annual Progress to Date (2020 + 2021) *add new 2021 progress above the existing 2020 progress. Date each entry	Reason for Change to Action Item (2022-2023 milestone period
							Technical	Financial	Technical	Financial		
rior	ity Initiative 1: F	Programmatic, P	olicy and Re	egulatory Ir	nitiatives							
1.1*	Organizational Structure –  Integrate Chesapeake Bay planning efforts with county planning through dedicated personnel available to support local goal implementation and address capacity issues on a county-by-county basis.	Organizational chart for all participating entities with roles and responsibilities developed. Share with county partners	Potential Partners  EPA  DEP  Susquehanna RBC  Potomac RBC  Counties & Municipalities	Chesapeake Bay region	2022	<ul> <li>Integrated staff should be at DEP level but with frequent interaction in collaboration with county staff.</li> <li>2-3 staff at DEP for administration of program, and at least 1 dedicated staff person at Franklin County</li> <li>Program needs to recognize and provide support for plan implementation for counties' unique needs</li> <li>Additional staff needed to address capacity issues such as data reporting/verific ation, plan writing at CDs, program administration specialists, etc.</li> </ul>	TBD — Currently None	TBD — Currently None	Staff will need to be hired to lead and coordinate the WIP effort.  Source: State/County part to be determined	State and local funds sufficient for staffing.  Suggested source: State/Local	August 2021: No additional positions have been staffed since the 2020 update, but Franklin County took some time to discuss additional program support necessary for successful implementation. This additional recommendation is outlined in the update (Potential Recommendations column).  11/25/2020 Update: Clean Water Coordinator was hired through Franklin County Conservation District (FCCD) and began February 19, 2020. Funds for the position were secured through DEP's Coordinator Grant.  • Coordinator developed a Steering Committee consisting of members across all sectors, municipalities, focus areas, skills, and resources. These members have organically grouped into sub-committees and are collecting additional resources and people to accomplish individual action items (sometimes referred to as action teams). Please see Organizational Chart for details.	(Existing item altered/added to during 2021 two-year mileston update.)  August 2021: This item was originally a broad idea. Since the item was created, CBO staff and coordinators have been hired a facilitating CAP effort. This item has been updated to look further into additional needs identified through implementation processin 2022-2023.  Implementation efforts have increased workload at the coulevel. With more projects to complete on a quicker timeline additional assistance is needed facilitate these efforts and the capacity of this new work.

1.2	Program Data	<b>Potential Targets</b>	<u>Potential</u>	Countywide	2023-2024	<ul><li>Workforce</li></ul>	<b>Practice</b>	FieldDoc Priest	Personnel	Funds for	August 2021: Past/Present	(Existing item altered/added to
	Management &		<u>Partners</u>			<mark>capacity</mark>	<mark>Keeper</mark>	(Free to all,	dedicated to	technical	reporting strategy - FCCD reports	during 2021 two-year milestone
	Project Planning –	• Program						no license	data	resources	BMPs to DEP through use of	update.)
		Creation	For Creation:			<ul><li>Technical</li></ul>	FieldDoc	<mark>needed)</mark>	management	needed	FieldDoc, PracticeKeeper, and	
	Create a central		<ul><li>CWFC</li></ul>			assistance			and		other government	August 2021: This item was
	county location for	<ul><li>Stakeholder</li></ul>	<ul><li>County</li></ul>			<mark>capacity</mark>	COG & events	Potentially -	verification	<mark>Potential</mark>	permits/programs collected in the	originally a broad idea. Item has
	data collection and	meeting results	<ul><li>Chesapeake</li></ul>				to speak to all	<mark>Technical</mark>		<mark>funds for</mark>	BMP Data Warehouse at the state	been updated to reflect
	reporting for all	(such as pledge	<b>Commons</b>			<ul><li>Reluctance of</li></ul>	municipalities	Assistance	Technical Technical	<mark>initial</mark>	level. This item was reevaluated –	opportunities that now exist and
	sectors. Database	of program use)	• GIS			<mark>needed</mark>	<mark>in one place</mark>	<mark>grants</mark>	assistance for	incentives to	new goals regarding this item	can be utilized to move forward
	would include data		<b>Professionals</b>			<mark>partners to</mark>			<mark>organizations</mark>	<mark>obtain new</mark>	described in columns to the left.	in 2022-2023 with tangible and
	and project	<ul><li># of training</li></ul>	• etc.			<mark>adopt new</mark>	Founder of	<mark>No other</mark>	with user	<mark>users</mark>		identified partners, targets,
	planning tools for	<mark>attendees</mark>				<mark>program</mark>	FieldDoc is	<mark>financial</mark>	accounts		11/25/2020 Update:	resources available, and
	related items such		For Data Input:				local for	<mark>resources</mark>			Coordinator, housed at the	resources still needed.
	as:	• # of	<ul><li>CWFC</li></ul>			<ul><li>Information &amp;</li></ul>	<mark>technical</mark>	<mark>available</mark>	Training for		FCCD, facilitates data reporting	
		organizations	• FCCD			data sharing	assistance		organizations		efforts, making FCCD the current	
	Existing/planned	with accounts	• <mark>Local</mark>			discretion lies	needs		who wish to		central data reporting entity for	
	<mark>BMPs</mark>		municipalities			with 22			report		the county.	
	Country	<ul><li># of county users</li></ul>	<ul> <li>Penn State</li> </ul>			individual			<mark>projects</mark>		FCCD reports BMPs to DEP through use of FieldDoc,	
	• County		Extension			municipalities,					PracticeKeeper, and other	
	conservation & ag Plans	<ul> <li>Acres recorded</li> </ul>	<ul><li>Watershed</li></ul>			private			Data share		government permits/programs	
	Pidiis		<mark>Stewards</mark>			partners, &			<mark>agreements</mark>		collected in the BMP Data	
	• Draiast parmits	• BMP goal	<ul> <li>Capital RC&amp;D</li> </ul>			agencies (No					Warehouse at the state level.	
	<ul><li>Project permits</li></ul>	<mark>progress</mark>	<ul><li>South</li></ul>			countywide guidance or					FCCD also served as part of the	
	<ul> <li>Grant applications</li> </ul>	r. I C. I	<mark>Mountain</mark>			regulation on					Data Tool Review Team to	
	orant applications	• End Goal:	Partnership			mandatory					develop/test FieldDoc.	
	4R practices	Functioning smoothly as	(SMP)			adoption or						
	The practices	"One-stop Shop"	• Private			data sharing)					As the current central BMP data	
	• Stormwater	for project	partners			,					reporting entity, FCCD would like	
	management	planning &	• Other			• Right-To-Know					to convert tabular BMP	
	practices and	management	organizations involved in								planning/installation records into	
	facilities in local	(Comprehensive,	Clean Water			• Data					a spatial "status tracker" and is	
	municipalities	up-to-date	projects			consistency					looking into existing county	
		database)	• etc.								resources to establish such a	
	<ul> <li>All additional items</li> </ul>		etc.			<ul><li>Practices may</li></ul>					database.	
	related to the		For			vary between						
	<mark>above</mark>		Maintenance:			<mark>local</mark>						
			<ul> <li>Data creators</li> </ul>			municipalities						
			• Program			<mark>– need</mark>						
			creator			<mark>program to be</mark>						
			• IT/GIS			highly						
			professional			<u>customizable</u>						
			• CWFC data									
			team									
		1		<u>I</u>	1	1			1	<u> </u>	I.	

1.3.a	Capacity Building –	<u>Potential Targets</u>	<u>Potential</u>	<ul> <li>Regional</li> </ul>	<ul><li>Establish pilot</li></ul>	<ul><li>Participation</li></ul>	Existing	TBD -	<mark>Technical</mark>	TBD –	August 2021 Update:	(Existing item altered/added to
	Workforce		<u>Partners</u>	program	program &		<mark>partnerships</mark>	<b>Currently</b>	<mark>assistance</mark>	Flexible &	Conversations have begun with	during 2021 two-year milestone
	(BMP Data Collection				structure – 2022	<ul><li>Resources &amp;</li></ul>	<u> </u>	None None	(EFC or other	sufficient	surveying partners (PSU Extension	update.)
	& Verification)	Tier 1/2 CAP Pilot	For Program &	<ul><li>Begin with</li></ul>		funding	<b>Existing</b>		<mark>partner) for</mark>	funding	& Capital RC&D) in combination	
		Counties with	Survey Creation:	Tier 1/2	<ul> <li>Begin spatial</li> </ul>		<mark>survey</mark>		<mark>program</mark>		with local landowners to	August 2021: This item was
	<ul> <li>Establish program</li> </ul>	<mark>partnering</mark>	• DEP	<mark>Pilot</mark>	<mark>analysis – 2022</mark>	<ul><li>Appropriate</li></ul>	<mark>sufficient for</mark>		framework &		determine a more inclusive	originally (1.3) a broad idea only
	with staff	organization who	<ul><li>UMD EFC</li></ul>	<b>Counties</b>		<mark>staff</mark>	<mark>BMP</mark>		organization-		survey & verification process, that	regarding a survey pilot. Item has
	dedicated to full	will house &	<ul><li>Capital RC&amp;D</li></ul>		<ul><li>Begin on-site</li></ul>		verification		al details		would limit the number or	been updated (1.3.a) to reflect a
	time BMP data	administer BMP	<ul><li>Penn State</li></ul>	<ul><li>Expand to</li></ul>	surveying &	<ul><li>Seasonality</li></ul>	<mark>standards</mark>				surveys landowners need to	more holistic approach, using
	collection and	Data Collection	Extension	<mark>full Capital</mark>	verification	for BMPs	(PSU)		Data		complete.	newly identified opportunities
	verification.	program and		RC&D	<mark>2022-2023</mark>	involving			collection			that can be utilized to move
		associated	For Spatial	Region Programme		vegetation	Partner with		staff access		<b>11/25/2020 Update:</b> Penn State	forward in 2022-2023 with
	<ul> <li>Use technology</li> </ul>	staff/equipment	<mark>Analysis &amp;</mark>		<ul><li>Reporting –</li></ul>	vegetation.	capacity to		to Practice		Survey was relatively successful.	tangible and identified partners,
	such as GIS		Reporting:		<u>Continuous</u>		<mark>administer</mark>		Keeper and		Some farmers were open to	targets, resources available, and
		<ul> <li>Expand survey to</li> </ul>	<ul> <li>Contracted</li> </ul>		(Coinciding with	• IRB	program "		FieldDoc for		completing them, but we did not	resources still needed.
	imagery, and	cover other CAP	<mark>consultants</mark>		survey &	standards &	and "house"		reporting		see as many returned as we	
	remote sensing to	counties in partner	<ul> <li>Universities</li> </ul>		verification	acceptance	<mark>staff</mark>				would have liked. It has been	
	determine	<mark>region</mark>	<ul><li>CLUS</li></ul>		timeline)	by CAST			Up-to-date		suggested to us by some farmers	
	unreported BMPs.					model			aerial		that they would consider	
		• Deliverables	For On-site						imagery		completing if there was more	
	• Implement a	needed from	Collection &			<ul> <li>Coordination</li> </ul>			<del>-</del> 0		incentive, or if it was less time-	
	survey process for	Technical	Verification:			between			Technology &		consuming/confusing.	
	capturing current	Assistance partners:				agencies			software for		As for the Franklin Co. specific	
	agricultural best	A A delition of	professionals						spatial spans		portion of this item, the pilot was	
	management	1. Additional	(both AG/SW)			<ul><li>Right-to-</li></ul>			analysis and		intended as part of the creation	
	practices that are	potential partners	<ul> <li>4R Alliance</li> </ul>			know			reporting		of the Penn State survey. Due to	
	unreported as part	& stakeholders	<ul><li>The Nature</li></ul>						Sufficient		time constraints, Penn State	
	of the data collection method.	2. Framework &	Conservancy								based the survey off of their	
	collection method.	organizational structure	<ul><li>Penn State</li></ul>						staffing		Lebanon County feedback and no	
		3. Roles &	Extension						Data/Info		pilot was conducted in Franklin	
	<ul><li>Engage a team of</li></ul>	responsibilities	<ul> <li>Farm Bureau</li> </ul>						sharing		County. Now that the Penn State	
	BMP experts from	4. Draft agreements	<ul> <li>Contracted</li> </ul>								survey has been released,	
	applicable sectors	and contracts	consultants						agreements		collected, and reported, this	
	to verify BMPs	<b>5.</b> Draft job	<ul><li>FFA</li></ul>						(Release of		survey item needs no further	
	through site visits	announcement	<mark>● 4H</mark>						records		action and can be considered	
	coinciding with on-	templates							forms for		"complete". Penn State will	
	site BMP survey.	templates	For Education						landowners		continue their survey without	
			<mark>&amp; Outreach</mark>						utilizing		further action on the "Pilot survey	
			• SMP						other agency		of 20 Franklin County farms in	
			<ul><li>Partners</li></ul>						programs		2019".	
			listed above						with			
									confidential-			
									ity			
									restrictions)			

1.3.b	Capacity Building – Funding Solutions  Evaluate options to leverage private sector funding.	<ul> <li>Perform (or contract) study to leverage private sector funding.</li> <li>Deliverables needed from Technical Assistance Partners:         <ol> <li>Additional potential partners &amp; stakeholders</li> <li>Framework &amp; organizational structure</li> <li>Roles &amp; responsibilities</li> <li>Draft agreements and contracts</li> </ol> </li> </ul>	Chambers of Commerce Rotary Clubs Lions Clubs Owls Clubs Kiwanis Girl & Boy Scouts of America	Compare County vs. Regional	<ul> <li>Perform study – 2022</li> <li>Stakeholder meetings regarding study results - 2022</li> <li>Implement study recommendation beginning 2023</li> </ul>		<mark>perform</mark> study	TBD – Currently None	Experts to perform study	Capital and reliable, consistent cash flow	New item added during 2021 two-year milestone update.	August 2021: This new item was added to describe both the opportunities and challenges that exist regarding private funding to fill existing funding gaps as we proceed in 2022-2023.
1.3.c	Explore mitigation banking in Southcentral PA	<ul> <li>Establish connections with needed partners</li> <li>Information needed to inform decisions regarding mitigation banking in Southcentral PA</li> </ul>	Potential Partners  DCNR DEP NRCS EPA USFWS USACOE PAFBC PA Game Commission Private sector mitigation professionals	Southcentral Pennsylvania (Potomac Rivershed)	2023	<ul> <li>Interagency</li> <li>Timeline</li> <li>Is there direct benefit to County for scaling up CAP effort? (i.e. Increased funding opportunities)</li> </ul>	Existing contact &	TBD – Currently None	Technical assistance & consultation from mitigation bank experts	TBD – Flexible & sufficient funding	New item added during 2021 two-year milestone update.	August 2021: This new item was added to describe both the opportunities and challenges that exist regarding private funding to fill existing funding gaps as we proceed in 2022-2023.  We are exploring mitigation banking as a funding solution due to its source of funds – private sector. Private sector funds open up doors to additional funding we aren't as easily able to access for project implementation or even as source of match.

1.4*	Municipal sector –	Potential Targets	<u>Potential</u> Partners	Countywide	Ongoing	Stormwater     planning best	COG (not a technical	Potentially - Technical	Technical assistance	Funds for technical	August 2021 Update: We changed this item to red as it has	(Existing item altered/added to during 2021 two-year milestone
	<ul> <li>Establish a</li> </ul>	<ul><li>Evaluation of</li></ul>	<u>Fuitileis</u>			planning best at a watershed	resource per	Assistance	to develop	resources	been on hold. A portion of this	update.)
	coordinated	stormwater	• Multi-			(or higher)	se, but an	grants	consistent	needed,	item relates to item 1.2 and will	upuate.
							existing	grants	structure	structure	be addressed as an additional	August 2021: No action changes
	approach to	management rules and	municipal coordinating			level	multi-	No other	structure	development,	item to 1.2. Conversations will	to this item – only formatting/re-
	stormwater					. Coordination	municipal	financial	Personnel	and staffing	resume when a central county	wording edits or updates to
	management	regulation at	structure			• Coordination			dedicated to	and Stanning	database is better established.	potential resources that may now
	planning on the watershed or	state, county and local level -	- Look of			between local	group)	<mark>resources</mark> available			There are also logistics to be	be available to our county
			Look at			governments,	Dotontially	avallable	managing		discussed on multi-municipal	through 2022-2023 that were not
	county level	examine existing	possibility of			disagreement	Potentially –		and		coordination to plan/manage	identified in the original plan.
	(Act 167).	inventory and	utilizing COG			on structure	UMD Fracing areas		troubleshoo		stormwater at a watershed or	identified in the original plan.
	Cuarta a	database systems	structure or				Environmen to L. Finance		ting new			
	<ul><li>Create a</li><li></li></ul>	in municipalities	another forum			Identifying     "	tal Finance		structure		county level.	
	systematic process	operating under				"owner" of	<u>Center</u>		(stormwater		11/25/2020 Undate: Standing	
	and <b>database for</b>	MS4 Permits				multi-	O.I.		coordinator		11/25/2020 Update: Steering	
	inventorying					municipal data	Other .		and		Committee is discussing this topic.	
		Receive cost				(lead entity)	county		technical		CCWAP Coordinator has gained	
	management	estimates for					models of		assistance)		full support of Franklin County	
	practices and	countywide				<ul><li>How will</li></ul>	<mark>multi-</mark>				Planning Commission and County	
	facilities in MS4	inventory				financial	municipal		Written		Commissioners. An invitation has	
	and non-MS4					responsibility	MS4		<mark>guidance,</mark>		been extended to attend the next	
		<ul> <li>Capture</li> </ul>				and authority	<u>structures</u>		contracts,		Council of Government (COG)	
	which could be	unreported BMPs				of structure be			and		meeting to speak with	
	stored in central	on the ground for				defined			<mark>agreements</mark>		municipality supervisors.	
	county database.	import into							regarding			
	(Portion of Item	central database							<mark>new</mark>			
	coincides with 1.2)								<mark>multimunici-</mark>			
									pal structure			
1.5	Municipal sector –	<u>Potential Targets</u>	TBD —	Open to	Initial meeting to	<ul> <li>Coordination</li> </ul>	COG (not a	Potentially -	<b>Technical</b>	Funds for	August 2021 Update: We	(Existing item altered during 2021
			municipalities	countywide	Discuss – 2022	between local	technical	<mark>Technical</mark>	<mark>assistance</mark>	<mark>technical</mark>	changed this item to yellow as it	two-year milestone update.)
	Evaluate feasibility	<ul> <li>Coordinate</li> </ul>	and funding	participation		governments,	<mark>resource per</mark>	<b>Assistance</b>	to develop	resources	has been <u>on hold</u> . Before placing	
	of multimunicipal	meeting to assess	structure will			disagreement	se, but an	grants grants	consistent	<mark>needed,</mark>	on hold, other counties'	August 2021: No action changes
	stormwater entity	interest and	first need to be			on structure	existing		<mark>structure</mark>	structure	collaborative models were	to this item – only formatting/re-
	to implement	establish	determined				<mark>multi-</mark>	No other		<mark>development,</mark>	researched. With COVID-19 over	wording edits or updates to
	stormwater	guidelines				<ul> <li>Identifying</li> </ul>	<mark>municipal</mark>	financial	Personnel	and staffing	the past year, municipalities have	potential resources that may now
	management					"owner" of	<mark>group)</mark>	<mark>resources</mark>	dedicated to		had many pressing topics to	be available through 2022-2023
	practices on a	<ul> <li>Research</li> </ul>				multi-		<mark>available</mark>	managing		discuss. There are logistics to be	to our county that were not
	regional scale.	collaborative				municipal data	Potentially –		new		discussed on multi-municipal	identified in the original plan.
		models from				(lead entity)	UMD EFC		structure		coordination to plan/manage	
		other counties							(stormwater		stormwater at a watershed or	
						<ul> <li>Roles and</li> </ul>	<b>Other</b>		coordinator)		county level before actions can be	
		<ul> <li>Develop</li> </ul>				responsibilities	county				taken to move forward.	
		guidelines for				of program	models of		Written		Coordinator has begun creating	
		implementation				administration	<mark>multi-</mark>		guidance,		relationships with the	
		and ordinances					<mark>municipal</mark>		contracts,		municipalities, and will resume	
		for adoption					MS4		and		this item when the municipalities	
		ioi adoption					structures		agreements		can meet to discuss this topic.	
									regarding		'	
									new new		<b>11/25/2020 Update:</b> Steering	
									multimunici		Committee is discussing this topic.	
									pal structure		Next steps: Hold municipal-	
									par structure		specific stakeholder meeting to	
											discuss implementing	
											collaboration on a regional scale.	
			1		1						conductation on a regional scale.	

1.6.a	Data Collection and Prioritization –	<u>Potential Targets</u>	<u>Potential</u> Partners	For option 1.  • Statewide	<ul><li>Effort coordinated</li><li>2022</li></ul>	• Funding	Existing models to	Potential local entity	Tier 1 status data	Sufficient funds	New item added during 2021 two-year milestone update.	August 2021: This is a new item added to address the results of
	THORIE LACION	<ul> <li>Approved criteria</li> </ul>	<u>- urtilers</u>	effort		<ul><li>Ensuring that</li></ul>	aid decision	funding	- Gata	needed for	tiro year ninestone apaate.	the study that the county had
	Assess current state	for data collection	For option 1.	(installing	<ul><li>Effort funded &amp;</li></ul>	data is	making –		Accredited	installation,	<b>NOTE:</b> To begin this process,	performed in 2020 (see NOTE in
	of water quality in	method &	<ul><li>State DEP</li></ul>	monitors	begin collection -	accepted by &	proven	<b>USGS</b> cost-	lab to test	collection	Franklin County had observed	the Annual Progress column). Due
	local water. Use	parameters parameters parameters	<ul> <li>Federal EPA or</li> </ul>		2023	will be used in	system in	<mark>share</mark>	<mark>data</mark>	effort &	water quality study performed by	to the results of this study,
	data to better	<ul><li>Written contract</li></ul>	CAST Data	data is		future CAST	other states	<b>contribution</b>		maintenance	the International Commission of	Franklin Co. researched various
	<mark>prioritize</mark>	outlining data	Input Team	lacking)		<mark>models</mark>	(using YSI		Official DEP		the Potomac River Basin (ICPRB).	methods of collecting data, and
	watersheds and	acceptance into	<ul><li>County</li></ul>				monitoring		training to		This study was performed due to	stakeholders came to the
	make larger-scale	CAST (given that	• FCCD	For option 2.		<ul><li>Education &amp;</li></ul>	technology)		ensure data		a large request of "observed"	conclusion of a proposed 2-part
	project decisions.	approved method	<ul><li>USGS</li></ul>	<ul><li>Regional,</li></ul>		outreach			collection is		water quality data. Results of	system. This 2-part system would
		<mark>is applied)</mark>		County, or		regarding	Existing,		Tier 1 status		study revealed that while at one	allow capture of an overall
	ACTION OPTIONS:	<ul><li># of participants</li></ul>	For option 2.	Local level		collection	<mark>successful</mark>				time, much water quality data	picture, with <b>1.6.a</b> USGS stations,
	1. Install USGS 15-	in meetings	<ul><li>State DEP</li></ul>			process and	<b>USGS</b>		Signed &		was being collected, that it is	collecting "bigger picture" data
	<mark>minute nitrate</mark>	regarding data	<ul><li>Federal EPA or</li></ul>	•		effort	<mark>partnerships</mark>		approved		neither recent nor consistent.	(82.5% of county acreage and
	sensing monitors	collection	CAST Data			CHOIC	with other		DEP/EPA			county streams, including 75% of
	through	<ul><li># of entities or</li></ul>	<mark>Input Team</mark>				county		<b>Quality</b>			county impaired streams) to
	partnership	individuals who	<ul><li>County</li></ul>				<mark>entities</mark>		Assurance			prioritize watersheds based on
	program at the	agree to	• FCCD				LICOC		<mark>Plan</mark>			more current data. <b>1.6.b</b>
	county level, organized by the	participate or	<ul> <li>Municipalities</li> </ul>				USGS		<b>N.A.</b>			volunteer monitoring, will be used to pinpoint high loading areas in
	state to cover all	"pledge" to	<ul><li>USGS</li></ul>				technical 8		Monitors			those watersheds to help
	Chesapeake Bay	<mark>contribute</mark>	<ul><li>Ches. Bay</li></ul>				assistance &					prioritize BMP implementation.
	counties.		<mark>Groups</mark>				equipment maintenanc					prioritize bivir implementation.
	counties.		<ul><li>PSU Extension</li></ul>				e (using					
	2. Install USGS 15-						partnership					
	minute nitrate-						program)					
	sensing monitors						programy					
	through											
	partnership											
	program at the											
	regional, county,											
	or local level,											
	organized by the											
	applicable .											
	regional partner,											
	counties, or											
	municipalities.											

1.6.b	Data Collection and Prioritization —  Use analysis and large-scale data to better prioritize local data collection within prioritized watersheds for prioritizing BMP implementation.	<ul> <li>Approved criteria for data collection method &amp; parameters</li> <li>Written contract outlining data acceptance into CAST (given that approved method is applied)</li> <li># of participants in meetings regarding data collection</li> <li># of monitors or test sites</li> <li># of individuals who join the group leading</li> </ul>		testing where need is determined based on <b>1.6.a</b>	<ul> <li>Effort coordinated         <ul> <li>2022</li> </ul> </li> <li>Effort funded &amp; begin collection - 2023</li> </ul>	<ul> <li>Ensuring that data is accepted by &amp; will be used in future CAST models</li> <li>Education &amp; outreach regarding collection process and effort</li> <li>Private landowner permission for local</li> </ul>	Existing partnerships	None	Tier 1 status data  Accredited lab to test data  Official DEP training to ensure data collection is Tier 1 status  Signed & approved DEP/EPA Quality Assurance Plan	Sufficient funds needed for collection effort & maintenance	New item added during 2021 two-year milestone update.  NOTE: To begin this process, Franklin County had observed water quality study performed by the International Commission of the Potomac River Basin (ICPRB). This study was performed due to a large request of "observed" water quality data. Results of study revealed that while at one time, much water quality data was being collected, that it is neither recent nor consistent.	August 2021: This is a new item added to address the results that the county had performed in 2020 (see NOTE in the Annual Progress column). Due to the results of this study, Franklin Co. researched various methods of collecting data, and stakeholders came to the conclusion of a proposed 2-part system. This 2-part system would allow capture of an overall picture, with 1.6.a USGS stations, collecting "bigger picture" data (82.5% of county acreage and county streams, including 75% of county impaired streams) to prioritize watersheds based on more current data. 1.6.b volunteer monitoring, will be used to pinpoint high loading areas in those watersheds to help
		in meetings regarding data collection  # of monitors or test sites  # of individuals who join the	<ul><li>State DEP</li><li>Federal EPA or CAST Data</li></ul>			process and effort  Private landowner permission for			approved DEP/EPA Quality Assurance			county streams, including 75% of county impaired streams) to prioritize watersheds based on more current data. <b>1.6.b</b> volunteer monitoring, will be used to pinpoint high loading areas in

		<u>Green</u> - actio	n has been compl	eted or is movir	ng forward as planned	Yellow - action	has encountere	ed minor obstac	les <u>Red</u> - act	ion has not beer	n taken or has encountered a serious	barrier
Action #	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations		s Available	Resource	es Needed	Annual Progress to Date (2020 + 2021) *add new 2021 progress above the existing 2020 progress. Date each entry	Reason for Change to Action Item (2022-2023 milestone period)
							Technical	Financial	Technical	Financial		
Prior	ity Initiative 2:	<b>Nutrient Reduct</b>	ion Goals &	<b>BMP Imple</b>	ementation							
2.1	Best Management Practices –  Establish a set of BMPs that will achieve required nutrient load reductions in an efficient and cost- effective manner  (see BMP targets)	<ul> <li>Potential Targets</li> <li>Identify BMPs         that may be         feasible to         achieve by 2025</li> <li>Stay up to date on         progress using:</li> <li>CAST credited         reports</li> <li>PK reports</li> <li>FieldDoc reports</li> </ul>	Potential Partners  FCCD  FCPC  Local municipalities  DEP  EPA  SRBC/CAST team  Local stakeholders a organizations	Countywide	Targets determined 2019  Targets reevaluated in 2021  Implementation by 2025	<ul> <li>Considerable resource limitations on municipal and private enterprise levels to collect data</li> <li>Complex regulations prevent ready access to data</li> <li>Cost of incentives for BMP adoption</li> <li>Funding &amp; permitting roadblocks</li> <li>Timeline</li> <li>Participation</li> </ul>	Existing partnerships	Grant & funding programs	Trained engineering & technical staff to oversee, design, install and maintain BMP initiatives  Staff to educate, coordinate and implement	Sufficient funds needed to implement BMPs  Maintenance, inspections & re-verification  Initial 2019 estimate \$15,000,000 for Ag BMPs with possible another \$10,000,000 for additional waste management  Initial 2019 estimate \$4,500,000 for municipal sector BMPs	throughout the county, creating project lists of landowners for these BMPs. Other entities have also pursued their own funding avenues for projects that fall within the scope of our BMP	(Existing item altered/added to during 2021 two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential targets, challenges, or resources that are now identified as we proceed through 2022-202 that were not in the original plan.

							they are able to match landowners with available funding. Securing funding with specific projects in mind (and vice versa) is the key to being sure no funding is "wasted" or "missed out on". Furthermore, a key step of this proactivity is ensuring landowners are "ready to go" with completed designs and approved permits which is much more attainable with the hiring of FCCD's engineer. Other proactive actions include meetings with municipalities to collaborate on mutually beneficial projects, holding private industry educational events for large scale landowner outreach, and utilizing our onstaff engineer who was hired in January 2020.
--	--	--	--	--	--	--	--

2.2* BMP Programs &	Potential Targets	Potential	Compare	<ul><li>Partnership</li></ul>	• Program	Existing	TBD	Technical	TBD –	August 2021 Update: Since the	(Existing 2019 Plan items 2.2 &
Policies –	<u>rotential largets</u>	Partners	County vs.	connection &	participation	partnerships	100	assistance to	Flexible &	2020 update, the current system	2.7 combined/altered during
loncies	Review overall	<u>r artifers</u>	Regional	research – 2022	participation	partiferships		develop new	sufficient	of incentives has been evaluated	2021 two-year milestone
Evaluate current		• EPA	regional	research – <mark>2022</mark>	<ul> <li>Ordinance</li> </ul>	<b>Existing</b>		ordinances	funding	by groups of stakeholders. We	update.)
system of	programs &	<b>▼</b> LFA		<ul><li>Draft incentive</li></ul>	adoption &	models		and	runung	have been discussing programs	upuate.
incentives &	evaluate feedback	• DED			resident	inodeis		framework		that other counties facilitate that	August 2021: This item existed in
penalties for BMPs	evaluate reeuback	● DEP		program		Multi-		for new		may work in Franklin County as	the previous version of the plan
and define	Stakeholder	LICDA		structure - <mark>2022</mark>	resistance	municipal				well. This item is still in the	(and is a combination of former
enhanced incentive		• USDA		D	DAAD			programs		exploration phase, but we have	items 2.2 and 2.7). Targets,
	0				BMP post-	group (COG)		Ctoffing		gathered the overall needs into 4	partners, challenges, and
program for BMPs	locals about	• FCPC		distribution of	installation			Staffing		groups, described in the sub-	resources have been reevaluated
with greatest	programs they			ordinances for	maintenance			Dunnan			and identified to assist with
impact on nutrient	would benefit from	• FCCD		comment and/or				Program Program		items below (2.2a-d).	
loads to get				adoption – <mark>2023</mark>	• Start-up costs			administra-		44 /25 /2020 Hadata /2 2\.	implementation through 2022-
landowner buy in.	<ul> <li>Consult with</li> </ul>	<ul><li>PSU Extension</li></ul>			for new			<mark>tion</mark>		11/25/2020 Update (2.2):	2023. An additional action item
	communities,				practices					Potential countywide incentive	was added to the description to
Revise model	particularly those	• SMP								options are being discussed with	expand potential opportunities
ordinances to	under MS4				<ul><li>Funding</li></ul>					other FCo offices. If countywide	surrounding the original item
reflect current	regulations, to	• Farm Bureau			eligibility					incentives prove to be not	phrase, "evaluate current system
pollution reduction	develop model				Cligibility					feasible, municipal level	of incentives" regarding "BMP
targets and BMPs.	ordinances that	<ul> <li>Municipalities</li> </ul>			a Inter agency					assessment will follow.	Programs & Policies".
	address nutrient,				<ul><li>Inter-agency</li></ul>						
<ul> <li>Develop incentive</li> </ul>	sediment, and	<ul><li>Other local</li></ul>								Funding options to assist with	
programs for	stormwater	partners &								farmer cost-share are	
voluntary adoption	management	stakeholders								continuously being	
of BMPs in		Stakenoraers								researched/assessed (as funding	
developed areas	<ul><li>Expand "Be the</li></ul>									is our largest roadblock).	
and consider an	Solution" series and										
offset program for	stakeholder									Favorable incentive ideas	
implementation of	meetings to									included monetary incentives,	
high-impact BMPs	broaden									such as bill discounts/tax credits.	
in agricultural	understanding of									A meeting was held with FCPC to	
areas.	ordinance needs									discuss such options. FCPC	
areas.	and the application									offered to discuss with the tax-	
	of BMPs									office feasibility of county-wide	
	OI DIVIFS									incentives through their office.	
										Follow up meetings will take	
										place in 2021.	
										'	
										<b>11/25/2020 Update (2.7)</b> : We	
										are working on the procurement	
										of private funding to assist with	
										cost-share for landowners. This	
										incentive program would assist	
										with outreach and	
										implementation as well as	
										incentivize landowners to install	
										BMPs.	
										DIVII 3.	
		<u> </u>									

2.2.a	BMP Incentive & Assistance Programs – Developed/MS4  BMP incentive for MS4 communities. Incentives such as tax credits or impervious fee discounts for developers, organizations, commercial sector, etc. willing to implement BMPs additional to those required by stormwater protection plans.  Incentivize land & business owners at county level to report non-reported BMPs.	<ul> <li># of stakeholder meetings and interest</li> <li>Draft written program outline</li> <li># of municipalities participating</li> </ul>	Potential Partners  County  COG & Municipal Leaders  Funders  Capital RC&D  SMP	Compare County vs. Municipal	<ul> <li>Partnership connection &amp; research – 2022</li> <li>Draft program structure - 2023</li> </ul>	<ul> <li>Bidding requirements for implementation</li> <li>On-site land availability</li> <li>Funding eligibility</li> <li>Inter-agency</li> </ul>	Existing local fee structures	Potential local entity funding	Program structure (contracts & agreements)  Technical Assistance (consultants)  Fee structure assistance for some municipalitie s	Flexible & sufficient funding	New item added during 2021 two-year milestone update.  NOTE: Identified need to incentivize new construction projects to implement BMPs additional to those required.  Could potentially model this program off of an existing tax credit program or fee structure discount program. Could be implemented at local level using local ordinances (fee & discount structure).	August 2021: This is a new item added as a sub-item of the existing 2.2. We decided to identify opportunities regarding BMP Programs and Policies in 4 categories with targets, partners, challenges, and resources identified for each "BMP group".  This specific sub-group was added to look further throughout 2022-2023 at ways to encourage the developed sector and MS4 areas to implement more than what is required of them.
2.2.b	BMP Incentive & Assistance Programs – Advanced Nutrient Management  Advanced nutrient management BMP program at county level that includes incentive or cost- share for plan development, pre- sidedress nitrogen testing (PSNT), and other nutrient management planning technologies.	<ul> <li>Potential Targets</li> <li># of plans on current waitlists</li> <li>Organizational structure &amp; framework</li> <li>Draft written program outline</li> <li># of stakeholder meetings and interest</li> <li># of acres reported and/or N reduced</li> <li># of attendees at outreach event</li> </ul>	Potential Partners  FCCD  PSU Extension  SMP  Capital RC&D  Industry Professionals  4R  Stroud Water Research  CBF  Farm Bureau	Compare County vs. Regional	<ul> <li>Partnership connection &amp; research – 2022</li> <li>Draft program structure - 2023</li> </ul>	<ul> <li>Weed         management</li> <li>Funding         eligibility</li> <li>Convenient         and cost-         effective for         landowner</li> <li>Administration         capacity for soil         testing</li> </ul>	Green seeker technology at PSU Extension  Existing models for pre-side dress testing program  On-going 4R research  Existing partnerships	TBD – Currently None	Staff (workforce capacity)	Flexible & sufficient funding	New item added during 2021 two-year milestone update.  NOTE: Identified need to incentive landowners to implement practices that are unconventional to their previous operation management (to try something new) on at least a portion of the operation. Could potentially model this program off of FCCD's streamside grass buffer.  Incentive amount would be determined based on soil testing and amount of land enrolled into program.	August 2021: This is a new item added as a sub-item of the existing 2.2. We decided to identify opportunities regarding BMP Programs and Policies in 4 categories with targets, partners, challenges, and resources identified for each "BMP group".  This specific sub-group was added to look further throughout 2022-2023 at ways to assist and encourage the ag community in increasing the rate of implementation of ag BMPs. This sub-item aims to further delve into ways to encourage advanced nutrient management throughout the county.

2.2.c	Ag Erosion & Sediment Control  County level incentive program for cover crops, residue tillage, grassed waterway, and other erosion control BMP implementation for soil protection.  Secure long-term	Potential Targets Organizational structure & framework  Draft written program outline  # of stakeholder meetings and interest  # of acres reported and/or N reduced  # of attendees at outreach event	Potential Partners  FCCD  PSU Extension  SMP  Capital RC&D  Industry professionals  PA No-Till Alliance  Stroud Water Research  CBF  Farm Bureau	Compare County vs. Regional	<ul> <li>Partnership connection &amp; research – 2022</li> <li>Draft program structure - 2023</li> </ul>	<ul> <li>Weed management</li> <li>Funding eligibility</li> <li>Convenient and cost-effective for landowner</li> </ul>	Existing models	TBD – Currently None	Technical Assistance (consultants)  Staff (workforce capacity)	Flexible & sufficient funding	New item added during 2021 two-year milestone update.  NOTE: Identified need to incentive landowners to implement practices that are unconventional to their previous operation management (to try something new) on at least a portion of the operation. Could potentially model this program off of FCCD's streamside grass buffer.  Incentive amount would be determined by amount of land enrolled into program.	August 2021: This is a new item added as a sub-item of the existing 2.2. We decided to identify opportunities regarding BMP Programs and Policies in 4 categories with targets, partners, challenges, and resources identified for each "BMP group".  This specific sub-group was added to look further throughout 2022-2023 at ways to assist and encourage the ag community in increasing the rate of implementation of ag BMPs. This sub-item aims to further delve into ways to encourage agricultural erosion and sediment control throughout the county, including buffer implementation.
2.2.d	BMP Incentive & Assistance Programs – Streamlined Stream Restoration  Explore solutions to the timing roadblock regarding funding/permitting for stream restoration projects.	Potential Targets  Establish connections with needed partners  Information needed to implement solutions for this issue	Potential Partners  Conservation Districts  DEP  Municipalities  County  Funders  Private Consultants  USFWS  Trout Unlimited  Stroud Water Research	Statewide (permits involved)	connection & research – 2022  Solution	<ul> <li>Proposing changes to a large, existing system</li> <li>Programmatic and regulatory challenges</li> </ul>	TBD – Currently None	TBD – Currently None	TBD	Flexible & sufficient funding	New item added during 2021 two-year milestone update.  NOTE: Identified need for a system that expedites permits required for funding application timelines.  Identified need for 100% cost-share for restoration projects or more flexible options for eligible match.	August 2021: This is a new item added as a sub-item of the existing 2.2. We decided to identify opportunities regarding BMP Programs and Policies in 4 categories with targets, partners, challenges, and resources identified for each "BMP group".  This specific sub-group was added to look further throughout 2022-2023 at ways to assist and encourage landowners in increasing the rate at which they restore stream reaches. We continue to have many landowners interested in conservation practice, but sometimes lose interest or move on while they are on hold for funding or a permit.

0.0 0.45 5 1 111 11							ECO.		T0.5		/= · · · · · · · · · · · · · · · · · · ·
2.3 BMP Prioritization –	<u>Potential Targets</u>		untywide	•	<ul> <li>Land taken</li> </ul>	Existing	ESRI	Personnel	TBD —	August 2021 Update: FCCD staff	(Existing item altered/added to
		<u>Partners</u>		watersheds –	out of	partnerships	Conservation	dedicated to	Flexible &	and additional CWFC Partners	during 2021 two-year milestone
	<ul><li>GIS mapping &amp;</li></ul>			2020	production		Program (for	outreach &	sufficient	continue to work with	update.)
watershed areas	inventory <b>of</b>	• FCCD			for some	<mark>Buffer</mark>	GIS	coordination	funding	landowners interested in stream	
for installation of	priority riparian			<ul><li>Buffer</li></ul>	BMPs	opportunity	software)	efforts		related projects to also assess	August 2021: This item existed in
BMPs with	buffer	• FCo. GIS		opportunity GIS		GIS layer (as				buffer suitability within their	the previous version of the plan.
greatest net	installation areas			<mark>layer – 2020</mark>	<ul> <li>Landowner</li> </ul>	<mark>of 2020)</mark>	Coordinator	Trained staff		riparian zones. Franklin County	Targets, partners, challenges,
effect.		<ul> <li>PSU Extension</li> </ul>			participation		funding	for data		also recently established the PSU	timeline, and resources have
	<ul> <li>Identify targeted</li> </ul>			<ul> <li>Existing buffer</li> </ul>	& incentive	<b>Coordinator</b>		monitoring		Master Watershed Stewards	been reevaluated and identified.
<ul> <li>Identify key</li> </ul>	funding for	<ul> <li>SHIP CLUS</li> </ul>		inventory – 2023		(as of 2020)		equipment		program who also plan to work	
parcels for	prioritized			inventory 2025	<ul><li>Personnel to</li></ul>					with landowners in this capacity.	Team is working with Ag industry
<mark>installation of</mark>	installations	• CBF			<mark>conduct</mark>	GIS software		Time, staff,			professionals to engage farmers
BMPs with	(ongoing)			<ul> <li>GIS priority parcel</li> </ul>	<mark>parcel</mark>	<mark>in-house (as</mark>		<mark>or contractor</mark>		We continue to reference our	in BMP education and installation
greatest net		• TNC		analysis – 2022	prioritization	of 2020)		funds to		identified priority watersheds for	through a grant. The purpose of
<mark>effect</mark> .	<ul><li># of landowners</li></ul>				<mark>analysis</mark>			dedicate to		project and outreach planning for	this effort is to equip the
	<mark>reached</mark>	• Local		<ul> <li>Begin monitoring</li> </ul>				GIS parcel		the upcoming year of funding.	professionals to provide large
<ul><li>Define priority</li></ul>		watershed		BMP effectiveness	<ul> <li>Staff needed</li> </ul>			prioritization			scale outreach to farmers about
	<ul><li># of watershed</li></ul>	groups		through water	to coordinate			<mark>analysis</mark>		<b>11/25/2020 Update:</b> DEP has	the Clean Water Plan and BMPs
buffers.	group buffer	0 1		quality monitors –	outreach					provided buffer opportunity area	that could improve both their
	plantings	• Local		2023						data. FCCD Watershed Specialist	operation and water quality.
		municipalities		2023						is working with landowners	
	<ul> <li>Assessment of</li> </ul>	,								interested in stream related	Partners are also planning future
	existing buffers &	<ul> <li>Monitoring</li> </ul>								projects to also assess buffer	outreach events in these
	maintenance	will identify								suitability within their riparian	watersheds throughout 2022-
	needs	priority area								zones.	2023. Considering partners to
		and document									perform remaining analysis piece
	<ul> <li>Establish stream</li> </ul>	water quality								ICPRB is currently working on a	of this item:
	monitoring to	needs &								study of observed water quality	"Identify key parcels for
	assist in	improvements								over time in the county which will	installation of BMPs with greatest
	determining	related to								be completed in December of	net effect."
	priority area and	BMP								2020. This study will help further	
	to document	installation -								pinpoint priority areas as well as	
	impact of	may find								improved areas throughout the	
	installation of	additional								county leading to more efficient	
	BMPs	partner needs								allocation of effort and funds.	
	(See items	(See items									
	<mark>1.6.a &amp; 1.6.b)</mark>	1.6.a & 1.6.b)								Team is working with Ag Industry	
		<u> </u>								professionals to engage farmers	
										in BMP education and installation	
										through a grant. The purpose of	
										this effort is to equip the	
										professionals to provide large	
										scale outreach to farmers about	
										the CAP and BMPs that could	
										improve both their operation and	
										water quality.	
										Team performed a map	
										assessment to ID key	
										subsheds/catchments within the	
										county. They are starting with the	
										"Tier 1" subsheds – defined as	
										being high N loading areas that	
										food an impaired stream. Tier 1	

feed an impaired stream. Tier 1

2.4	Program Data Management & Project Planning —  Prepare GIS database of proposed installation of all BMPs in BMP Targets Plan.	project planning	Potential Partners  FCCD FCO. GIS PSU Extension SHIP CLUS CBF TNC Local watershed groups Local municipalities	Countywide	<ul> <li>Inter-agency</li> <li>Right-to-know</li> <li>Database management</li> <li>Participation of community – awareness of ALL BMPs</li> </ul>	Potential software  Personnel to create database & perform BMP placement analysis	TBD – Currently none	Personnel dedicated to database management	TBD — Flexible & sufficient funding	subsheds receive additional focus in the form of outreach and application for additional funding. Examples of action taken/planned in these watersheds include, but are not limited to:  1. Subshed A was the subject of a Section 319 grant application for funds to develop a HUC 12 level WIP.  2. Subshed B is being considered for a NFWF Small Watershed Grant application that will include BMP Implementation, Education, Workshops, etc. for lasting impact in the subshed.  Chesapeake Bay Foundation, Alliance for the Chesapeake Bay, and Local watershed groups are being considered as partners for any upcoming buffer projects.  August 2021 Update: We are considering working with a local partner to assess Potential BMP Placement. (See Potential Partners to the left for considerations.)  11/25/2020 Update: Team is working on in-house BMP Inventory and discussing data verification methods (Steering Committee and GIS Professionals).  This inventory will be a GIS dataset that houses all past, present, and future implantation of creditable BMPs.  Will include:  a. PK spatial/tabular data export  b. Newly implemented BMPs Discussion for maintenance of dataset will also occur among	(Existing item altered/added to during 2021 two-year milestone update.)  August 2021: Item has been updated to reflect opportunities that now exist and can be utilized to move forward in 2022-2023 with tangible and identified partners, targets, resources available, and resources still needed.

2.5*	Commercial &	<u>Potential Targets</u>	<u>Potential</u>	Statewide	2020	<ul> <li>Contingent</li> </ul>	CAST analysis		TBD	TBD —	August 2021 Update: No update	(Existing item altered/added to
	Residential Fertilizer -		<u>Partners</u>			upon	(see notes)	Currently		Flexible &	to this item until legislation is	during 2021 two-year milestone
		<ul> <li>Provide support</li> </ul>			(on hold until bill is	legislation		<mark>none</mark>		sufficient	passed.	update.)
	Implement an	for current	• DEP		through legislation)		Pass state			funding		
	efficient	fertilizer				(If Bill doesn't	<b>legislation</b>				<b>11/25/2020 Update:</b> See details	August 2021: No action changes
	documentation	legislation	<ul> <li>Landscape</li> </ul>			pass, will not					to the left. This item is dependent	to this item – only formatting/re-
	program to track		industry &			be able to					upon a bill which has not yet been	wording edits.
	commercial &	<ul> <li>Conduct education</li> </ul>	organization			implement this					passed. Therefore, we are not yet	
	homeowner nutrient	event for				action.)					able to take any action on this	
	applications on	commercial	<ul><li>Non-profits</li></ul>								item.	
	developed land.	landscape industry				<ul> <li>Reliant among</li> </ul>						
		and homeowners				<mark>industry</mark>					NOTE from 2019 Plan:	
											Commercial and home use of	
		<ul> <li>Identify acreage</li> </ul>									nutrients should be evaluated in	
		for urban nutrient									the CAST model, more data is	
		management									needed on what application levels	
		plans									are currently.	
2.5	DAAD Daarana 2	Data di 17	Date Will	Carrat	Canting		E. day'.	TDD	TDD	TDC	A	(Fainting the control of the control
2.6	BMP Programs &	<u>Potential Targets</u>	Potential	Countywide	Contingent upon	<ul> <li>Contingent</li> </ul>	Existing	TBD	TDB –	TBD -	August 2021 Update: Potential	(Existing item altered/added to
	Policies –		<u>Partners</u>		(as they are an	upon (as they	ordinances		Flexible &	Flexible &	countywide incentive options are	during 2021 two-year milestone
	Fralmata faasibilita	Research model	FCDC		addition to) items		to serve as		sufficient	sufficient	being discussed with other FCo	update.)
	Evaluate feasibility	ordinances and	• FCPC		1.4, 1.5, & 2.2	addition to)	<mark>models</mark>		<u>assistance</u>	funding	offices. If countywide incentives	August 2021: No action shows a
	for establishment of ordinances on a	"Conservation by	606 (1)			items <b>1.4</b> , <b>1.5</b> , & <b>2.2</b>					prove to be not feasible, municipal level assessment will	August 2021: No action changes to this item – only formatting/re-
	countywide or	Design"	COG (local			& <b>Z.Z</b>					follow.	wording edits and one additional
	multimunicipal	<ul><li>Convene</li></ul>	municipalities)			• Inter agency					Tollow.	potential target identified as we
	scale to promote	municipal working				<ul> <li>Inter-agency</li> </ul>					Consider utilizing tools, such as	proceed through 2022-2023 that
	BMPs around	group to discuss				<ul> <li>Different local</li> </ul>					preservation easements, and	were not in the original plan.
	stormwater for	best practices				priorities					include educational goals for	were not in the original plan.
	land use and	best practices				priorities					residents which attain benefits	
	development plans.	<ul> <li>Draft incentives</li> </ul>									for reducing fertilizer use or	
	acteropinent plans	for establishment									establishing rain gardens, other	
	(relates to items	of ordinances at									BMPs.	
	1.4, 1.5, & 2.2)	municipal level										
		indinoipal level									<b>11/25/2020 Update</b> : Potential	
											countywide incentive options are	
											being discussed with other FCo	
											offices. If countywide incentives	
											prove to be not feasible,	
											municipal level assessment will	
											follow.	
											Funding options to assist with	
											cost-share are continuously being	
											researched/assessed (as funding	
											is our largest roadblock).	
											Coordinator has pursued	
											conversations with other county	
											partners on this topic. Further	
											details on the status of "county-	
											wide incentives" are listed in the	
											update of Action #2.2.	

					Franklin Cour	nty Clean Wate	r Plan - Prog	gress and Mil	estones			
		<u>Green</u> - action	n has been compl	eted or is movin	g forward as planned	Yellow - action	has encountere	d minor obstacle	es <u>Red</u> - actio	on has not bee	n taken or has encountered a serious	barrier
Action	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources	<u>Available</u>	Resource	s <u>Needed</u>	Annual Progress to Date (2020 + 2021) *add new 2021 progress above the existing 2020 progress. Date each entry	Reason for Change to Action Item (2022-2023 milestone period)
							Technical	Financial	Technical	Financial		
Prior	ity Initiative 3: (	Communication,	, Education 8	& Outreach								
3.1	Develop a communications strategy to communicate parallel goals of county plan and local goals such as public and environmental health, economic development, and others.      Create a communication plan that reflects positive, local focus on all materials. Focus on win-win scenarios, future of county water, and community benefit.	businesses in one place  Continue "Be the Solution" handout series – scale up distribution  Continue educational signage at local streams  Continue & scale up industry stakeholder events so trusted consultants can share with clients  Develop list of contacts for coordinator to	<ul> <li>Franklin Co.</li> <li>PSU Extension</li> <li>Local water groups</li> <li>The Institute</li> <li>Local municipalities</li> <li>Local schools</li> <li>Local businesses</li> <li>Capital RC&amp;D</li> <li>TNC</li> </ul>		<ul> <li>Communication Plan – 2020 (ongoing)</li> <li>"Be the Solution" handout series – 2021 (ongoing)</li> <li>Industry stakeholder meetings – 2020 (ongoing effort)</li> <li>Communication that parallels other local goals – 2022</li> <li>Water event – 2023</li> </ul>	<ul> <li>Meeting and event participation</li> <li>Building community trust and positive perception around Plan</li> <li>Funding</li> <li>Coordination &amp; planning large events (COVID-19, time consuming, &amp; expensive)</li> </ul>	Handout template  Existing partnerships  Signage templates	TC Energy Community Grant  Additional funding needs TBD	Personnel for (or funding to contract) outreach, education and coordination	TBD — Flexible & sufficient funding	August 2021 Update: We continue to utilize our existing communication plan and make adjustments as needed. Momentum has begun to increase as we focus on local needs and priorities regarding water, soil health, recreation, etc. We plan to continue this communication through the use of our "Be the Solution" handout series that has been so well received (see our first two editions, "Ag BMPs" and "Backyard BMPs"). We also plan to continue our message through more educational material distribution and events for local landowners. Examples include stakeholder meetings, meetings with local leaders & the COG, Conservation Farm Tour, Ag Industry Meeting, etc.  11/25/2020 Update: Coordinator developed a communication plan at the start of the position. This plan is referred to for all communication, outreach, etc. Plan was developed to ensure all people relaying the message of the Plan are delivering a consistent message. Part of this plan was the rebranding of the Plan to focus on "Clean Water for Franklin County", a local campaign or initiative, more relevant to the general public and neighbors of FCo.  Since development of the communication plan, interactions about the Plan and	(Existing item altered/added to during 2021 two-year milestone update.)  August 2021: This item existed in the previous version of the plan. Targets, partners, challenges, timeline, and resources have been reevaluated and identified to assist with implementation as we proceed through 2022-2023. An additional action regarding communication plan was added as were some additional timeline items to show progress to date.

											need for BMP Implementation have been much more pleasant, understanding, and open-minded with a positive result of follow through on BMP discussions and implementation.  Also among Steering Committee discussion is the implementation of education and outreach events, using the communication plan and outreach funds to accomplish widespread distribution of the initiative and its goals.	
3.2	Education –  Utilize existing resources to engage educational objectives.	• Share PSU Extension & other	<ul> <li>DEP (CWA)</li> <li>ACB</li> <li>CBF</li> <li>FCCD</li> <li>PSU Extension</li> <li>Local municipalities</li> <li>Educational institutions &amp; non-profits</li> </ul>	Countywide	partner contact list and volunteer groups – 2020 (ongoing) • Create Facebook	<ul> <li>Many moving parts (time &amp; resources) to coordinate and maintain</li> <li>Need willing participants</li> </ul>	Existing templates and models to work from Existing partnerships	TC Energy Community Grant  Additional funding needs TBD	Personnel for (or funding to contract) outreach, education and coordination  Potential software needs	TBD – Flexible & sufficient funding	August 2021 Update: We have continued to utilize our Facebook and Website to share news and funding information. This year, we have created a "Partners & Stakeholders" email list where we share funding announcements and other resources & opportunities. This email list now has a "sign-up" registration form where people can register to receive email updates from CWFC.  Additionally, we identified some other resources that can be shared through existing platforms, identified in the columns to the left.  11/25/2020 Update: To utilize existing resources, our team has been distributing articles, social media posts, and more to other groups and organizations who can help expand our reach. Newsletters, Facebook, our Website, and our Annual Report are our largest outlets.  Last month, our Facebook page reached 137 subscribers and a single post reached ~6,300 people with ~200 engagements. The last Newsletter article about the CAP was successful and resulted in calls to the coordinator's direct line, asking for help with water related	August 2021: This item existed in the previous version of the plan. Targets, partners, challenges, timeline, and resources have been reevaluated and identified to assist with implementation as we proceed through 2022-2023.

											issues. FCCD will be distributing another newsletter in December 2020. Our team is in the process of looking for partners such as schools or entities of public lands to install and showcase real life BMPs and educate viewers/passersby on the needs/function of different BMPs. An additional and crucial component to this education idea is to also create and distribute "How-To" educational materials in which professionals demonstrate how to properly construct or implement the BMPs. CAP Team is utilizing existing resources and templates for these items where applicable and leaning on private industry to assist in the distribution of such materials which are provided at outreach events.	
3.3	Outreach –  • Develop a focused effort to promote	<ul> <li>Potential Targets</li> <li>Evaluate best way to communicate</li> </ul>	Potential Partners  • EPA	Compare County vs. Regional	<ul> <li>List of possible communication avenues – 2022</li> </ul>	<ul> <li>Many moving parts (time &amp; resources) to coordinate and</li> </ul>	Existing templates and models to work from	TC Energy Community Grant	Personnel for (or funding to contract) outreach,	TBD – Flexible & sufficient funding	August 2021 Update: CWFC received a grant in 2020 funding an educational handout to distribute at an all-day	(Existing item altered/added to during 2021 two-year milestone update.)
	BMPs in agricultural community.	innovative practices and models	• DEP		<ul> <li>List of additional communities of practice (forums) –</li> </ul>	maintain  Need willing	for some items identified	Additional funding needs TBD	education and coordination	C	education event for the Agriculture Industry to learn about BMPs and nutrient	August 2021: This item existed in the previous version of the plan. Targets, partners, challenges, timeline, and resources have
	<ul> <li>Develop a focused effort to promote</li> </ul>	<ul> <li>List of additional communities of</li> </ul>	• USDA		<mark>2022</mark>	<mark>participants</mark>	<b>Existing</b>		Potential Potential		reducing conservation practices.	been reevaluated and identified
	BMPs in the	practice to establish			• Ag specific		partnerships		<mark>software</mark>		We plan to continue educational events with the ag community,	to assist with implementation as we proceed through 2022-2023.
	developed community.	so that practitioners can share experiences and	PSU Extension		educational materials – 2020		for some items identified		needs 		but we are also working to duplicate this effort in the	Our team has been awarded this same grant and plans to continue
		learn from others – i.e. grazing group forum	<ul><li>4R Alliance</li><li>Capital RC&amp;D</li></ul>		<ul> <li>List of avenues to publicly recognize ag community –</li> </ul>						developed sector involving both educational materials and events for those living or	outreach in the ag community (described in items 3.1 - 3.3) using this funding, but it is
		Create targeted     informational	<ul> <li>Ag Community</li> </ul>		<mark>2022</mark>						working in the Franklin County developed sector.	minimal and more will be needed to truly accomplish all
		informational materials that relate	• Chesapeake		<ul> <li>Establish regular recognition in one</li> </ul>						44/07/0006 11 11 15 15 15 15 15 15 15 15 15 15 15	goals listed throughout <i>Priority Initiative 3</i> .
		specifically to each sector	Commons		of the mediums  determined above						11/25/2020 Update: CCWAP Coordinator has received grant	
		<ul> <li>Publicly recognize</li> </ul>	• SMP		– 2022						funding for an education one- pager (reference sheet) to	
		existing effort in ag community – i.e.	• TNC		<ul> <li>Letter template to</li> </ul>						distribute at an all-day education event where Ag	
		recurring	<ul><li>Developers</li></ul>		locals to ask if they would like to be						Industry members will learn about the CAP and how/why to	
		recognition column			interviewed for						educate the farmers they work	

in existing PHOAs publication, website, or forum PLOCAL residents  *The one-pager/refe will be a heavy-duty or forum PLOCAL residents PLOCAL r	card stock CWFC plans to next create a "Be
or forum  • Local residents will be a heavy-duty	card stock CWFC plans to next create a "Be
will be a heavy-duty	card stock CWFC plans to next create a "Be
• Scale up outreach that can be hung in t	
efforts in developed home/office/etc. and	
community - work  Ag BMPs and their be	
with developers and will also describe the	BMPs' created in Summer 2021). CWFC
residents to increase benefits to their pers	
Clean Water BMPs aside from the great	things each to begin outreach with a "Clean
in communities will do for their farm	s. The Water table" at existing local
reference sheet will a	Ilso include events such as farmers markets,
the contact informat	on of the and other events with large
Conservation District	and include crowds of residents.
a short survey gaugir	g the
farmer's knowledge	
BMPs. The idea is that	t they will
receive this informat	on from an
individual they trust/	advises
their business, learn	
benefits of BMPs, an	
assistance and guida	
to proceed with insta	
that work for them a	-
significantly	
reduce nutrient load	ng.