## 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>	Resource	es <u>Needed</u>	Annual Progress to Date (2021 + 2022) *add new 2022 progress above the existing 2021 progress. Date each entry	Reason for Change to Action Item (2022-2023 milestone period)
				•			Technical	Financial	Technical	Financial		
rior	ity Initiative 1: I	Programmatic, P	olicy and Re		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.	<ul> <li>Potential Targets</li> <li>Organizational chart for all participating entities with roles and responsibilities developed. Share with county partners</li> <li>Hire state level staff</li> <li>Necessary information identified for exchange reporting criteria</li> <li>Schedule for reports established in data verification process manual</li> </ul>	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/verification, plan writing at CDs, program administration specialists, etc.</li> </ul>		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 2022 Update: While full time additional staff for BMP verification has not been provided, a pilot was deployed among all counties for BMP verification. Our county chose to use the pilot program funding for increasing capacity for data reporting/existing BMP verification/reverification in the form of 2 part-time, retired ag professionals, contracted through Capital RC&D. We do not consider item 1.1 to be fully completed, but do recognize & report progress on this front in the form of the additional funding with option to use for BMP verification capacity building.  August 2021 Update: 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).	(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 & facilitating CAP effort. This item has been updated to look further into additional needs identified through implementation process in 2022-2023.  Implementation efforts have increased workload at the countlevel. 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>	Practice	FieldDoc	Personnel	Funds for	August 2022 Update:	(Existing item altered/added to
	Management &		<u>Partners</u>			capacity	Keeper	(Free to all,	dedicated to	technical	This item has been marked red as	during 2021 two-year milestone
	Project Planning –	<ul><li>Program</li></ul>						no license	data	resources	it has been <u>on hold</u> . While	update.)
		Creation	For Creation:			<ul><li>Technical</li></ul>	FieldDoc	needed)	management	needed	progress has been made on 1.1 in	
	Create a central		• CWFC			assistance			and		the form of increasing capacity for	August 2021: This item was
	county location for	<ul> <li>Stakeholder</li> </ul>	<ul><li>County</li></ul>			capacity	COG & events	Potentially -	verification	Potential	BMP Verification, Franklin County	originally a broad idea. Item has
	data collection and	meeting results	<ul> <li>Chesapeake</li> </ul>				to speak to all	Technical		funds for	still feels a need for more capacity	been updated to reflect
	reporting for all	(such as pledge	Commons			<ul> <li>Reluctance of</li> </ul>	municipalities	Assistance	Technical	initial	related to database management.	opportunities that now exist and
	sectors. Database	of program use)	• GIS			needed	in one place	grants	assistance for	incentives to	It would be beneficial to our	can be utilized to move forward
	would include data		Professionals			partners to			organizations	obtain new	county to have at least one full	in 2022-2023 with tangible and
	and project	• # of training	• etc.			adopt new	Founder of	No other	with user	users	time position dedicated to	identified partners, targets,
	planning tools for	attendees				program	FieldDoc is	financial	accounts		management of ALL project data	resources available, and
	related items such		For Data Input:				local for	resources			in one central database for all	resources still needed.
	as:	• # of	• CWFC			<ul><li>Information &amp;</li></ul>	technical	available	Training for		county partners. The concept	
		organizations	• FCCD			data sharing	assistance		organizations		exists and is developed, but	
	<ul><li>Existing/planned</li></ul>	with accounts	• Local			discretion lies	needs		who wish to		capacity to implement prevents	
	BMPs		municipalities			with 22			report		further progress.	
		• # of county users	Penn State			individual			projects			
	<ul><li>County</li></ul>		Extension			municipalities,					August 2021 Update:	
	conservation & ag	<ul> <li>Acres recorded</li> </ul>	<ul> <li>Watershed</li> </ul>			private			Data share		Past/Present reporting strategy -	
	Plans		Stewards			partners, &			agreements		FCCD reports BMPs to DEP	
		BMP goal	Capital RC&D			agencies (No			agi cerrieries		through use of FieldDoc,	
	<ul> <li>Project permits</li> </ul>	progress	• South			countywide					PracticeKeeper, and other	
			Mountain			guidance or					government permits/programs	
	<ul> <li>Grant applications</li> </ul>	• End Goal:	Partnership			regulation on					collected in the BMP Data	
		Functioning	(SMP)			mandatory					Warehouse at the state level. This	
	<ul> <li>4R practices</li> </ul>	smoothly as	• Private			adoption or					item was reevaluated – new goals	
		"One-stop Shop"	partners			data sharing)					regarding this item described in	
	<ul><li>Stormwater</li></ul>	for project	• Other								columns to the left.	
	management	planning &	organizations			<ul><li>Right-To-Know</li></ul>						
	practices and	management	involved in									
	facilities in local	(Comprehensive,	Clean Water			<ul><li>Data</li></ul>						
	municipalities	up-to-date	projects			consistency						
		database)	• etc.									
	<ul> <li>All additional items</li> </ul>					<ul> <li>Practices may</li> </ul>						
	related to the		For			vary between						
	above		Maintenance:			local						
			Data creators			municipalities						
			Program			– need						
			creator			program to be						
			• IT/GIS			highly						
			professional			customizable						
			CWFC data									
			team									

<b>1.3.</b> 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 –	Technical	TBD –	August 2022 Update:	(Existing item altered/added to
	Workforce		<u>Partners</u>	program	program &		partnerships	Currently	assistance	Flexible &	FCCD was awarded the BMP	during 2021 two-year milestone
	(BMP Data Collection	<ul><li>Pilot program of</li></ul>			structure – 2022	<ul><li>Resources &amp;</li></ul>		None	(EFC or other	sufficient	Verification pilot program funding	update.)
	& Verification)	Tier 1/2 CAP Pilot	For Program &	<ul><li>Begin with</li></ul>		funding	Existing		partner) for	funding	through the CBO for a total of	
		Counties with	Survey Creation:	Tier 1/2	<ul> <li>Begin spatial</li> </ul>		survey		program		\$30,000. FCCD decided to pilot a	August 2021: This item was
	<ul> <li>Establish program</li> </ul>	partnering	• DEP	Pilot	analysis – 2022	<ul> <li>Appropriate</li> </ul>	sufficient for		framework &		new BMP Verification program	originally (1.3) a broad idea only
	with staff	organization who	<ul> <li>UMD EFC</li> </ul>	Counties		staff	BMP		organization-		with the funding in partnership	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		with Capital RC&D (CRCD). CRCD	been updated (1.3.a) to reflect a
	time <b>BMP data</b>	administer BMP	<ul><li>Penn State</li></ul>	<ul><li>Expand to</li></ul>	surveying &	<ul> <li>Seasonality</li> </ul>	standards				hired two part-time, retired	more holistic approach, using
	collection and	Data Collection	Extension	full Capital	verification	for BMPs	(PSU)		Data		agriculture professionals/farmers	newly identified opportunities
	verification.	program and		RC&D	2022-2023	involving			collection		for FCCD to contract for a "Boots	that can be utilized to move
		associated	For Spatial	Region		vegetation	Partner with		staff access		on the Ground" verification	forward in 2022-2023 with
	<ul> <li>Use technology</li> </ul>	staff/equipment	Analysis &		<ul><li>Reporting –</li></ul>	regetation	the capacity		to Practice		effort. One of our two contracted	tangible and identified partners,
	such as GIS		Reporting:		Continuous		to		Keeper and		BMP Verification Specialists (BVS)	targets, resources available, and
	analysis, aerial	<ul> <li>Expand survey to</li> </ul>	<ul><li>Contracted</li></ul>		(Coinciding with	• IRB	administer		FieldDoc for		has been working with local	resources still needed.
	imagery, and	cover other CAP	consultants		survey &	standards &	the program		reporting		farmers since January 2022 (the	
	remote sensing to	counties in partner	<ul> <li>Universities</li> </ul>		verification	acceptance	and "house"				second hire since May 2022) to	
	determine	region	• CLUS		timeline)	by CAST	the staff		Up-to-date		locate existing, unrecorded BMPs for verification and addition to PK	
	unreported BMPs.	5 11				model			aerial		and expired, still-functional BMPs	
		• Deliverables	For On-site						imagery		for reverification and addition to	
	• Implement a	needed from	Collection &			<ul> <li>Coordination</li> </ul>			Tachnology		PK. To date, the program has led	
	survey process for	Technical	Verification:			between			Technology &		to:	
	capturing current	Assistance	<ul> <li>Retired BMP</li> </ul>			agencies			software for		- 32 on-site farm visits	
	agricultural best	partners:	professionals						spatial		- 142 BMPs verified of only 59	
	management	1. Additional	(both			<ul><li>Right-to-</li></ul>			analysis and		anticipated across the 32	
	practices that are unreported as part	potential	AG/SW)			know			reporting		farms	
	of the data	partners &	• 4R Alliance						Sufficient		- 12 new future BMP	
	collection method.	stakeholders	• The Nature						staffing		implementation	
		2. Framework &	Conservancy						Starring		opportunities which have	
		organizational	<ul> <li>Penn State</li> </ul>						Data/Info		been referred to FCCD staff	
	<ul> <li>Engage a team of</li> </ul>	structure	Extension						sharing		- Approx. 2,300 new acres of	
	BMP experts from	3. Roles &	• Farm Bureau						cooperation		Ag E&S plans added to PK	
	applicable sectors	responsibilities	<ul> <li>Contracted</li> </ul>						agreements		- Approx. 357 BMP instances	
	to verify BMPs	4. Draft agreements	consultants						(Release of		added to the BMP Module in	
	through site visits	and contracts	• FFA						records		PK	
	coinciding with	5. Draft job	• 4H						forms for			
	on-site BMP	announcement							landowners		Next steps for this program:	
	survey.	templates	For Education						utilizing		- Finish out pilot program	
			& Outreach						other agency		(spend remaining funds of the	
			• SMP						programs		\$30,000 allotment) and	
			Partners						with		assess results of program	
			listed above						confidential-		from start to finish	
									ity		- Lessons learned/changes to	
									restrictions)		make in the future	
											- Await award announcements	
											from other funding programs	
											to determine future funding	
											available for future of BMP	
											Verification efforts in FCo	
											- Deploy improved, larger scale	
											pilot of BMP Verification	
											program based on lessons	
		1									learned in first pilot.	

	August 2021 Update: Conversations have begun with surveying partners (PSU Extension & Capital RC&D) in combination with local landowners to determine a more inclusive survey & verification process, that would limit the number or surveys landowners need to complete.
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1.3.b	Capacity Building – Funding Solutions  Evaluate options to leverage private sector funding.	Potential Targets  Perform (or contract) study to leverage private sector funding.  Deliverables needed from Technical Assistance Partners:  Additional potential partners & stakeholders  Framework & organizational structure  Roles & responsibilities  Draft agreements and contracts	Potential Partners  • UMD EFC  • Franklin Co. Community Foundation  • Franklin Co. Visitors Bureau  • Local Chambers of Commerce  • Rotary Clubs  • Lions 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>	<ul> <li>Cash flow &amp; fundraising</li> <li>Participation&amp; contributions</li> <li>Outreach &amp; awareness of need for funding</li> <li>Administration &amp; legal</li> </ul>	Existing partnerships  Experts to perform study	TBD — Currently None	Experts to perform study	Capital and reliable, consistent cash flow	August 2022 Update: Clean Water for Franklin County (CWFC) has been working with various partners over the last year to examine existing models and create new solutions to leverage private funding for more efficient clean water progress. CBO approved contracted service expenditure for FCCD to work with the University of Maryland on this financial research and solutions.  CWFC has worked with stakeholders and subcommittees to choose a preferred model/organization structure and create an organization in alignment with those goals which possess the ability to work with corporate and private donations as well as apply to grants only available to non-profit organizations.  Currently CWFC is in the process of securing a fiscal sponsor to secure nonprofit status for the new organization and begin private fundraising for clean water progress.  August 2021 Update: 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	Capacity Building – Funding Solutions  Explore mitigation banking in Southcentral PA (Potomac Rivershed).	<ul> <li>Potential Targets</li> <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 models & examples of other stream mitigation bank systems  Existing contact & partnership with consultants experienced in this topic  Potential sites in Franklin Co. to implement a mitigation bank site	TBD — Currently None	Technical assistance & consultatio n from mitigation bank experts	TBD – Flexible & sufficient funding	August 2022 Update: This item has been explored, but minimally discussed. Due to capacity limitations, 1.3.b funding solution has been prioritized, though we still have interest in 1.3.c in the future.  August 2021 Update: 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	Potential	Countywide	Ongoing	<ul> <li>Stormwater</li> </ul>	COG (not a	Potentially -	Technical	Funds for	August 2022 Update:	(Existing item altered/added to
'		Partners	,	0 0	planning best	technical	Technical	assistance to	technical	This item remains <u>on hold</u> . A	during 2021 two-year milestone
<ul> <li>Establish a</li> </ul>	<ul> <li>Evaluation of</li> </ul>				at a watershed	resource per	Assistance	develop	resources	portion of this item relates to	update.)
coordinated	stormwater	<ul><li>Multi-</li></ul>			(or higher)	se, but an	grants	consistent	needed,	item 1.2 and will be addressed as	
approach to	management	municipal			level	existing		structure	structure	an additional item to 1.2.	August 2021: No action changes
stormwater	rules and	coordinating				multi-	No other		development,	Conversations will resume when a	to this item – only formatting/re-
management	regulation at	structure			<ul> <li>Coordination</li> </ul>	municipal	financial	Personnel	and staffing	central county database is better	wording edits or updates to
planning on the	state, county and				between local	group)	resources	dedicated to		established. There are also	potential resources that may now
watershed or	local level -	<ul><li>Look at</li></ul>			governments,		available	managing and		logistics to be discussed on multi-	be available to our county
county level	examine existing	possibility of			disagreement	Potentially –		troubleshooti		municipal coordination to	through 2022-2023 that were not
(Act 167).	inventory and	utilizing COG			on structure	UMD		ng new		plan/manage stormwater at a	identified in the original plan.
	database systems	structure or				Environmen		structure		watershed or county level.	
<ul><li>Create a</li></ul>	in municipalities	another forum			<ul> <li>Identifying</li> </ul>	tal Finance		(stormwater			
systematic proce	ess operating under				"owner" of	Center		coordinator		August 2021 Update: We	
and <b>database fo</b>	r MS4 Permits				multi-			and technical		changed this item to red as it has	
inventorying					municipal data	Other		assistance)		been on hold. A portion of this	
stormwater	<ul> <li>Receive cost</li> </ul>				(lead entity)	county				item relates to item 1.2 and will	
management	estimates for					models of		Written		be addressed as an additional	
practices and	countywide				<ul><li>How will</li></ul>	multi-		guidance,		item to 1.2. Conversations will	
facilities in MS4	inventory				financial	municipal		contracts,		resume when a central county	
and non-MS4					responsibility	MS4		and		database is better established.	
municipalities	<ul><li>Capture</li></ul>				and authority	structures		agreements		There are also logistics to be	
which could be	unreported BMPs				of structure be			regarding		discussed on multi-municipal	
stored in central	on the ground for				defined			new		coordination to plan/manage	
county database	import into							multimunici-		stormwater at a watershed or	
(Portion of Item	central database							pal structure		county level.	
coincides with 1.2)											
1.5 Municipal sector –	Potential Targets	TBD -	Open to	Initial meeting to	<ul><li>Coordination</li></ul>	COG (not a	Potentially -	Technical	Funds for	August 2022 Update:	(Existing item altered during 2021
		municipalities	countywide	Initial meeting to Discuss – 2022	between local	technical	Technical	assistance	technical	FCCD/CWFC worked with	(Existing item altered during 2021 two-year milestone update.)
Evaluate feasibility	• Coordinate	municipalities and funding		_	between local governments,	technical resource per	Technical Assistance	assistance to develop	technical resources	FCCD/CWFC worked with consultants to hold a regional	two-year milestone update.)
Evaluate feasibility of multimunicipal	• Coordinate meeting to assess	municipalities and funding structure will	countywide	_	between local governments, disagreement	technical resource per se, but an	Technical	assistance to develop consistent	technical resources needed,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting	two-year milestone update.)  August 2021: No action changes
Evaluate feasibility of multimunicipal stormwater entity	• Coordinate meeting to assess interest and	municipalities and funding structure will first need to be	countywide	_	between local governments,	technical resource per se, but an existing	Technical Assistance grants	assistance to develop	technical resources needed, structure	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project	two-year milestone update.)  August 2021: No action changes to this item – only formatting/re-
Evaluate feasibility of multimunicipal stormwater entity to implement	<ul> <li>Coordinate         meeting to assess         interest and         establish</li> </ul>	municipalities and funding structure will	countywide	_	between local governments, disagreement on structure	technical resource per se, but an existing multi-	Technical Assistance grants No other	assistance to develop consistent structure	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater	• Coordinate meeting to assess interest and	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  • Identifying	technical resource per se, but an existing multi- municipal	Technical Assistance grants  No other financial	assistance to develop consistent structure Personnel	technical resources needed, structure	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended,	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management	• Coordinate meeting to assess interest and establish guidelines	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  • Identifying "owner" of	technical resource per se, but an existing multi-	Technical Assistance grants  No other financial resources	assistance to develop consistent structure Personnel dedicated to	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management practices on a	<ul> <li>Coordinate         meeting to assess         interest and         establish         guidelines</li> <li>Research</li> </ul>	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  • Identifying "owner" of multi-	technical resource per se, but an existing multi- municipal group)	Technical Assistance grants  No other financial	assistance to develop consistent structure Personnel dedicated to managing	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial projects was created. While we	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023 to our county that were not
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management	<ul> <li>Coordinate         meeting to assess         interest and         establish         guidelines</li> <li>Research         collaborative</li> </ul>	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  • Identifying "owner" of multimunicipal data	technical resource per se, but an existing multi- municipal group) Potentially –	Technical Assistance grants  No other financial resources	assistance to develop consistent structure Personnel dedicated to managing new	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial projects was created. While we still have not created a multi-	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management practices on a	<ul> <li>Coordinate         meeting to assess         interest and         establish         guidelines</li> <li>Research         collaborative         models from</li> </ul>	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  • Identifying "owner" of multi-	technical resource per se, but an existing multi- municipal group)	Technical Assistance grants  No other financial resources	assistance to develop consistent structure  Personnel dedicated to managing new structure	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial projects was created. While we still have not created a multimunicipal stormwater entity,	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023 to our county that were not
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management practices on a	<ul> <li>Coordinate         meeting to assess         interest and         establish         guidelines</li> <li>Research         collaborative</li> </ul>	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  Identifying "owner" of multimunicipal data (lead entity)	technical resource per se, but an existing multi- municipal group)  Potentially – UMD EFC	Technical Assistance grants  No other financial resources	assistance to develop consistent structure  Personnel dedicated to managing new structure (stormwater	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial projects was created. While we still have not created a multimunicipal stormwater entity, though we still hope to, we are	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023 to our county that were not
Evaluate feasibility of multimunicipal stormwater entity to implement stormwater management practices on a	<ul> <li>Coordinate         meeting to assess         interest and         establish         guidelines</li> <li>Research         collaborative         models from         other counties</li> </ul>	municipalities and funding structure will first need to be	countywide	_	between local governments, disagreement on structure  Identifying "owner" of multimunicipal data (lead entity)  Roles and	technical resource per se, but an existing multi- municipal group)  Potentially – UMD EFC  Other	Technical Assistance grants  No other financial resources	assistance to develop consistent structure  Personnel dedicated to managing new structure	technical resources needed, structure development,	FCCD/CWFC worked with consultants to hold a regional partner stakeholder meeting about watershed-scale project planning in FCo. Many regional and municipal partners attended, and a list of mutually-beneficial projects was created. While we still have not created a multimunicipal stormwater entity, though we still hope to, we are very pleased with the trajectory	two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits or updates to potential resources that may now be available through 2022-2023 to our county that were not
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	August 2021 Update: We changed this item to yellow as it has been on hold. Before placing on hold, other counties' collaborative models were researched. With COVID-19 over the past year, municipalities have had many pressing topics to discuss. There are logistics to be discussed on multi-municipal coordination to plan/manage stormwater at a watershed or county level before actions can be taken to move forward.  Coordinator has begun creating relationships with the municipalities, and will resume this item when the municipalities can meet to discuss this topic.
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1.6.a Data Collection and	Potential Targets	Potential	For option 1.	Effort coordinated	<ul><li>Funding</li></ul>	Existing	Potential	Tier 1 status	Sufficient	August 2022 Update:	August 2021: This is a new item
Prioritization –	<u></u>	Partners	<ul><li>Statewide</li></ul>	- 2022		models to	local entity	data	funds	Conversations with necessary	added to address the results of
	<ul> <li>Approved criteria</li> </ul>		effort		<ul> <li>Ensuring that</li> </ul>	aid decision	funding		needed for	partners continue. Locations and	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 –	J	Accredited	installation,	game plan have been chosen for	performed in 2020 (see NOTE in
of water quality in	method &	<ul><li>State DEP</li></ul>	monitors	begin collection -	accepted by &	proven	USGS cost-	lab to test	collection	at least 2 monitoring stations.	the Annual Progress column). Due
local water. Use	parameters	<ul> <li>Federal EPA or</li> </ul>		2023	will be used in	system in	share	data	effort &	Progress remains halted by lack of	to the results of this study,
data to better	<ul> <li>Written contract</li> </ul>	CAST Data	data is		future CAST	other states	contribution		maintenance	funds to install/implement	Franklin Co. researched various
prioritize	outlining data	Input Team	lacking)		models	(using YSI		Official DEP		monitors. Funding that allows	methods of collecting data, and
watersheds and	acceptance into	<ul><li>County</li></ul>	3,			monitoring		training to		equipment and partnership	stakeholders came to the
make larger-scale	CAST (given that	• FCCD	For option 2.			technology)		ensure data		maintenance as an expense	conclusion of a proposed 2-part
project decisions.	approved method	• USGS	<ul><li>Regional,</li></ul>		<ul> <li>Education &amp;</li> </ul>			collection is		would allow forward motion on	system. This 2-part system would
	is applied)	0303	County, or		outreach	Existing,		Tier 1 status		this item.	allow capture of an overall
ACTION OPTIONS:	<ul><li># of participants</li></ul>	For option 2.	Local level		regarding	successful					picture, with <b>1.6.a</b> USGS stations,
1. Install USGS 15-	in meetings	• State DEP			collection	USGS		Signed &		August 2021 Update: New item	collecting "bigger picture" data
minute nitrate	regarding data	Federal EPA or			process and	partnerships		approved		added during 2021 two-year	(82.5% of county acreage and
sensing monitors	collection	CAST Data			effort	with other		DEP/EPA		milestone update.	county streams, including 75% of
through	<ul><li># of entities or</li></ul>	Input Team				county		Quality			county impaired streams) to
partnership	individuals who	• County				entities		Assurance		NOTE: To begin this process,	prioritize watersheds based on
program at the	agree to	• FCCD						Plan		Franklin County had observed	more current data. <b>1.6.b</b>
county level,	participate or	<ul><li>Municipalities</li></ul>				USGS				water quality study performed by	volunteer monitoring, will be used
organized by the	"pledge" to	• USGS				technical		Monitors		the International Commission of	to pinpoint high loading areas in
state to cover all	contribute	• Ches. Bay				assistance &				the Potomac River Basin (ICPRB).	those watersheds to help
Chesapeake Bay		Groups				equipment				This study was performed due to	prioritize BMP implementation.
counties.		<ul><li>PSU Extension</li></ul>				maintenanc				a large request of "observed"	
		• PSU Extension				e (using				water quality data. Results of	
2. Install USGS 15-						partnership				study revealed that while at one	
minute nitrate-						program)				time, much water quality data	
sensing monitors										was being collected, that it is	
through										neither recent nor consistent.	
partnership											
program at the											
regional, county,											
or local level,											
organized by the											
applicable											
regional partner,											
counties, or											
municipalities.											

1.6.b	Data Collection and	<u>Potential Targets</u>	<u>Potential</u>	Countywide,	Effort coordinated	<ul><li>Funding</li></ul>	Existing	None	Tier 1 status	Sufficient	August 2022 Update:	August 2021: This is a new item
	Prioritization –		<u>Partners</u>	testing where	- 2022		partnerships		data	funds	Conversations with necessary	added to address the results that
		<ul> <li>Approved criteria</li> </ul>		need is		<ul> <li>Ensuring that</li> </ul>				needed for	partners continue. Partners have	the county had performed in 2020
	Use analysis and	for data collection	<ul> <li>Local Colleges</li> </ul>	determined	<ul><li>Effort funded &amp;</li></ul>	data is			Accredited	collection	been identified and some	(see NOTE in the Annual Progress
	large-scale data to	method &	& Universities	based on <b>1.6.a</b>	begin collection -	accepted by &			lab to test	effort &	discussions have taken place. We	column). Due to the results of this
	better prioritize	parameters			2023	will be used in			data	maintenance	have marked this item yellow	study, Franklin Co. researched
	local data collection	<ul> <li>Written contract</li> </ul>	<ul> <li>PSU MWS</li> </ul>			future CAST					because progress remains halted	various methods of collecting
	within prioritized	outlining data				models			Official DEP		by lack of funds and workforce to	data, and stakeholders came to
	watersheds for	acceptance into	• SMP						training to		implement a large-scale manual	the conclusion of a proposed 2-
	prioritizing BMP	CAST (given that				- Education 0			ensure data		monitoring program. Funding that	part system. This 2-part system
	implementation.	approved method	<ul> <li>Watershed</li> </ul>			<ul> <li>Education &amp; outreach</li> </ul>			collection is		allows equipment and	would allow capture of an overall
		is applied)	Associations						Tier 1 status		partnership maintenance as an	picture, with <b>1.6.a</b> USGS stations,
		<ul><li># of participants</li></ul>				regarding collection					expense would allow forward	collecting "bigger picture" data
		in meetings	• ALLARM						Signed &		motion on this item.	(82.5% of county acreage and
		regarding data				process and effort			approved			county streams, including 75% of
		collection	<ul> <li>State DEP</li> </ul>			enort			DEP/EPA		August 2021 Update: New item	county impaired streams) to
		<ul><li># of monitors or</li></ul>							Quality		added during 2021 two-year	prioritize watersheds based on
		test sites	<ul> <li>Federal EPA or</li> </ul>			<ul><li>Private</li></ul>			Assurance		milestone update.	more current data. <b>1.6.b</b>
		<ul><li># of individuals</li></ul>	CAST Data			landowner			Plan			volunteer monitoring, will be used
		who join the	Input Team			permission for					<b>NOTE:</b> To begin this process,	to pinpoint high loading areas in
		group leading	'			local					Franklin County had observed	those watersheds to help
		local collection	<ul><li>County</li></ul>			collection sites					water quality study performed by	prioritize BMP implementation.
		effort - PSU	,								the International Commission of	
		Master	• FCCD			<ul> <li>Maintenance</li> </ul>					the Potomac River Basin (ICPRB).	
		Watershed				of equipment					This study was performed due to	
		Stewards (MWS)	• USGS			and data for					a large request of "observed"	
		Program				local effort					water quality data. Results of	
		<ul><li># of volunteers</li></ul>				local ciroit					study revealed that while at one	
											time, much water quality data	
											was being collected, that it is	
											neither recent nor consistent.	

## Franklin County Clean Water Plan - Progress and Milestones 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 Responsible **Potential Annual Progress to Date Action Reason for Change** Geographic **Expected** Description Performance Target(s) Party(ies) and Implementation (2020 + 2021)Location to Action Item Timeline **Resources Available Resources Needed** Challenges or \*add new 2021 progress above the existing **Partnerships** (2022-2023 milestone period) Recommendations 2020 progress. Date each entry **Technical Technical Financial Financial Priority Initiative 2: Nutrient Reduction Goals & BMP Implementation Best Management Potential Targets** Countywide Targets Grant & Trained Sufficient August 2022 Update: (Existing item altered/added to **Potential** Considerable Existing Practices -**Partners** during 2021 two-year milestone determined resource partnerships funding engineering funds FCCD continues to be a key player Identify BMPs 2019 limitations programs & technical needed to in new BMP Implementation update.) Establish a set of that may be FCCD on municipal staff to implement while the BMP Verification BMPs that will **BMPs** feasible to and private Partnership works to submit for **August 2021:** No action changes **Targets** oversee, achieve by 2025 continued credit of existing, to this item - only formatting/reachieve required reevaluated in enterprise design, FCPC Maintenance, creditable practices. Please see nutrient load 2021 levels to install and wording edits or updates to reductions in an collect data attached BMP Chart for Estimated potential targets, challenges, or maintain inspections & Stay up to date on Local efficient and cost-BMP re-verification Progress. resources that are now identified progress using: municipalities Implementation effective manner as we proceed through 2022-2023 initiatives by 2025 Complex Initial 2019 August 2021 Update: FCCD, a that were not in the original plan. 1. CAST credited regulations DEP (see BMP targets) Staff to estimate CWFC Partner, has continued reports prevent with their proactive approach \$15,000,000 ready access 2. PK reports educate, EPA 3. FieldDoc reports to data coordinate for Ag BMPs and have been very successful with matching landowners to with possible and SRBC/CAST funding over the last year. The implement another Cost of team \$10,000,000 list of BMP goals, created in incentives 2019, has been distributed all for BMP for Local throughout the county, creating adoption additional stakeholders project lists of landowners for waste & organizations these BMPs. Other entities have management Funding & also pursued their own funding permitting avenues for projects that fall Initial 2019 roadblocks within the scope of our BMP estimate goals. \$4,500,000 Timeline \n "on hold" (due to funding). for municipa FCCD was successful in securing sector BMPs Participation significant funding in 2020 to

complete as many of these projects as possible in 2021. FCCD continues to strive for "a steady stream of funds" moving

forward.

2.2*	BMP Programs &	<u>Potential Targets</u>	<u>Potential</u>	Compare	<ul><li>Partnership</li></ul>	• Program	Existing	TBD	Technical	TBD -	August 2022 Update:	(Existing 2019 Plan items 2.2 &
	Policies –		<u>Partners</u>	County vs.	connection &	participation	partnerships		assistance to	Flexible &	1 Franklin County municipality	2.7 combined/altered during
		<ul> <li>Review overall</li> </ul>		Regional	research – 2022				develop new	sufficient	continues to implement their	2021 two-year milestone
	• Evaluate current	impact of existing	• EPA			<ul> <li>Ordinance</li> </ul>	Existing		ordinances	funding	Stormwater Utility fee and has	update.)
	system of	programs &			<ul> <li>Draft incentive</li> </ul>	adoption &	models		and		even updated their program to be	
	incentives &	evaluate feedback	• DEP		program	resident			framework		more effective for stakeholders.	August 2021: This item existed in
	penalties for BMPs				structure - 2022	resistance	Multi-		for new		No other progress to report	the previous version of the plan
	and define	<ul> <li>Stakeholder</li> </ul>	• USDA				municipal		programs		regarding incentivizing BMP	(and is a combination of former
	enhanced incentive	meetings with			<ul> <li>Development and</li> </ul>	<ul> <li>BMP post-</li> </ul>	group (COG)				Implementation or penalizing	items 2.2 and 2.7). Targets,
	program for BMPs	locals about	• FCPC		distribution of	installation			Staffing		lack-there-of. Franklin County has	partners, challenges, and
	with greatest	programs they			ordinances for	maintenance					had no shortage of clean water	resources have been reevaluated
	impact on nutrient	would benefit from	• FCCD		comment and/or				Program		projects to implement and has	and identified to assist with
	loads to get				adoption – 2023	<ul> <li>Start-up costs</li> </ul>			administra-		therefore determined this item to	implementation through 2022-
	landowner buy in.	<ul> <li>Consult with</li> </ul>	<ul> <li>PSU Extension</li> </ul>			for new			tion		be lower priority than other items	2023. An additional action item
		communities,				practices					in the plan. Encouragement in	was added to the description to
	<ul> <li>Revise model</li> </ul>	particularly those	• SMP								the form of technical assistance	expand potential opportunities
	ordinances to	under MS4				<ul><li>Funding</li></ul>					has been enough incentive for	surrounding the original item
	reflect current	regulations, to	• Farm Bureau			eligibility					partners to move forward with	phrase, "evaluate current system
	pollution reduction	develop model				Cligibility					projects to date. Additional	of incentives" regarding "BMP
	targets and BMPs.	ordinances that	<ul> <li>Municipalities</li> </ul>			<ul> <li>Inter-agency</li> </ul>					incentives would encourage even	Programs & Policies".
		address nutrient,				· inter agency					more progress.	
	<ul> <li>Develop incentive</li> </ul>	sediment, and	<ul> <li>Other local</li> </ul>								A	
	programs for	stormwater	partners &								August 2021 Update: Since the	
	voluntary adoption	management	stakeholders								2020 update, the current system of incentives has been evaluated	
	of BMPs in											
	· ·	<ul><li>Expand "Be the</li></ul>									by groups of stakeholders. We have been discussing programs	
	and consider an	Solution" series and									that other counties facilitate that	
	offset program for	stakeholder									may work in Franklin County as	
	implementation of	meetings to									well. This item is still in the	
	high-impact BMPs	broaden									exploration phase, but we have	
	in agricultural	understanding of									gathered the overall needs into 4	
	areas.	ordinance needs									groups, described in the sub-	
		and the application									items below (2.2a-d).	
		of BMPs									Tellis selevi (Made w).	

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>Potential Targets</li> <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	August 2022 Update: Franklin County has had no shortage of clean water projects to implement and has therefore determined this item to be lower priority than other items in the plan. Encouragement in the form of technical assistance has been enough incentive for partners to move forward with projects to date. Additional incentives would encourage even more progress.  August 2021 Update: 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 costshare for plan development, presidedress 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 costeffective for landowner</li> <li>Administration capacity for soil testing</li> </ul>		TBD — Currently None	Staff (workforce capacity)	Flexible & sufficient funding	August 2022 Update: Franklin County has had no shortage of clean water projects to implement and has therefore determined this item to be lower priority than other items in the plan. Encouragement in the form of technical assistance has been enough incentive for partners to move forward with projects to date. Additional incentives would encourage even more progress.  August 2021 Update: 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	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.

					off of FCCD's streamside grass buffer.  Incentive amount would be determined based on soil testing and amount of land enrolled into program.

Assistance Programs – 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 funding for FCCD grass buffer program	<ul> <li>Potential Targets</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  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	August 2022 Update: Franklin County has had no shortage of clean water projects to implement and has therefore determined this item to be lower priority than other items in the plan. Encouragement in the form of technical assistance has been enough incentive for partners to move forward with projects to date. Additional incentives would encourage even more progress.  August 2021 Update: 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.d BMP Incentive &     Assistance     Programs –     Streamlined     Stream Restoration  Explore solutions to the timing roadbloc regarding funding/permitting		Potential Partners  Conservation Districts  DEP  Municipalities	Statewide (permits involved)	<ul> <li>Partnership connection &amp; research – 2022</li> <li>Solution discussions 2023</li> </ul>	<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	August 2022 Update: CWFC and FCCD have partnered with the Western PA Conservancy (WPC) and PA Fish and Boat Commission (PFBC) to test a new partnership/capacity building initiative that encourages the expansion of a "Streamlined Stream Restoration" process from northern PA to	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

restoration projects.			similar partnership with Trout	2023 at ways to assist and
	<ul><li>Funders</li></ul>		Unlimited).	encourage landowners in
			, in the second	increasing the rate at which they
	• Private		This partnership was piloted using	restore stream reaches. We
	Consultants		CAP funds awarded to FCCD for	continue to have many
	Constitutes		the restoration of Paddy Run.	landowners interested in
	• USFWS		FCCD entered an agreement with	conservation practice, but
	USFW3		WPC in which FCCD budgeted the	sometimes lose interest or move
	- Turnet		award to WPC to coordinate &	on while they are on hold for
	• Trout		manage the entire project	funding or a permit.
	Unlimited		(including permitting assistance,	randing of a permit.
			bid process, material orders,	
	• Stroud		landowner agreements,	
	Water		contractor coordination, create	
	Research		planting plan, complete planting,	
	• Western PA		etc.) which frees up FCCD to continue coordination of more	
	Conservancy			
			new projects. This project was	
			extremely efficient in use of time,	
	• PFBC		funding (only 50% of budgeted	
			cost), and human resources, and	
			FCCD & CWFC plan to continue	
			this partnership.	
			Comparation the englished door	
			Currently, the only hold up	
			moving forward is the number of	
			technical service providers	
			(PFBC/Trout Unlimited staff)	
			available to complete projects,	
			limiting FCCD to use of this	
			partnership mechanism for only 2	
			projects per summer. FCCD	
			currently has a line of at least 10	
			projects that would be ready to	
			be completed by next summer if	
			there were more PFBC/Trout	
			Unlimited staff to execute them.	
			We hope to see more investment	
			in these types of partnerships	
			from the incoming clean water	
			investments in the coming years.	
			August 2024 Hadatas Navi itawa	
			August 2021 Update: New item	
			added during 2021 two-year	
			milestone update.	
			<b>NOTE:</b> 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	

<ul> <li>2.3 BMP Prioritization –</li> <li>Identify key watershed areas for installation of BMPs with greatest net effect.</li> <li>Identify key parcels for installation of BMPs with greatest net effect.</li> <li>Define priority areas for riparian buffers.</li> </ul>	Potential Targets  • GIS mapping & inventory of priority riparian buffer installation areas  • Identify targeted funding for prioritized installations (ongoing)  • # of landowners reached  • # of watershed group buffer plantings	Potential Partners  FCCD  FCO. GIS  PSU Extension  SHIP CLUS  CBF  TNC  Local watershed groups  Local municipalities	Countywide	<ul> <li>ID Key watersheds – 2020</li> <li>Buffer opportunity GIS layer – 2020</li> <li>Existing buffer inventory – 2023</li> <li>GIS priority parcel analysis – 2022</li> <li>Begin monitoring BMP effectiveness through water quality monitors – 2023</li> </ul>	<ul> <li>Land taken out of production for some BMPs</li> <li>Landowner participation &amp; incentive</li> <li>Personnel to conduct parcel prioritization analysis</li> <li>Staff needed to coordinate outreach</li> </ul>	Existing partnerships  Buffer opportunity GIS layer (as of 2020)  Coordinator (as of 2020)  GIS software in-house (as of 2020)	ESRI Conservation Program (for GIS software) Coordinator funding	Personnel dedicated to outreach & coordination efforts  Trained staff for data monitoring equipment  Time, staff, or contractor funds to dedicate to GIS parcel prioritization analysis	TBD – Flexible & sufficient funding	August 2022 Update: FCCD staff and CWFC partners have been working to explore priority watersheds in a "Boots on the Ground" effort to find the most-needed implementation around the county. Now that we have broken into some of these communities with our outreach and word of mouth, we have had an increase in interested from landowners, hoping we will come evaluate their properties as well. We have plans to continue this momentum, and work tirelessly to keep up with the number of projects as a result.  August 2021 Update: FCCD staff and additional CWFC Partners continue to work with landowners interested in stream	(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.  Team is working with Ag industry 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 Clean Water Plan and BMPs that could improve both their operation and water quality.  Partners are also planning future
effect.	<ul> <li>Identify targeted</li> </ul>				participation	Coordinator		for data monitoring		have broken into some of these communities with our outreach	timeline, and resources have
parcels for installation of BMPs with	prioritized installations			GIS priority parcel	conduct parcel	GIS software in-house (as		Time, staff, or contractor		an increase in interested from landowners, hoping we will come evaluate their properties as well.	professionals to engage farmers in BMP education and installation
effect.		• Local		<ul> <li>Begin monitoring</li> </ul>	analysis	of 2020)		dedicate to GIS parcel		momentum, and work tirelessly to keep up with the number of	this effort is to equip the professionals to provide large
areas for riparian	group buffer	groups • Local		through water quality monitors –	to coordinate					August 2021 Update: FCCD staff and additional CWFC Partners continue to work with	that could improve both their operation and water quality.
	<ul> <li>Assessment of existing buffers &amp; maintenance needs</li> </ul>	<ul> <li>Monitoring will identify priority area and document</li> </ul>								landowners interested in stream related projects to also assess buffer suitability within their riparian zones. Franklin County also recently established the PSU	Partners are also planning future outreach events in these watersheds throughout 2022-2023. Considering partners to perform remaining analysis piece
	<ul> <li>Establish stream monitoring to assist in determining</li> </ul>	water quality needs & improvements related to								Master Watershed Stewards program who also plan to work with landowners in this capacity. We continue to reference our	of this item: "Identify key parcels for installation of BMPs with greatest net effect."
	priority area and to document impact of installation of	BMP installation - may find additional								identified priority watersheds for project and outreach planning for the upcoming year of funding.	
	BMPs (See items <b>1.6.a</b> & <b>1.6.b</b> )	partner needs (See items 1.6.a & 1.6.b)									

2.4	Prepare GIS database of proposed installation of all BMPs in BMP Targets Plan.	proposed BMPs in project planning software to aid in planning purposes (See item 1.2)  Provides ongoing	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>	Personnel to create database & perform BMP placement analysis	TBD — Currently none	Personnel dedicated to database management	TBD – Flexible & sufficient funding	August 2022 Update: Discussions with local universities have occurred on this partnership for this item, but there is no significant update to report on this item. This item has been on the backburner as it is been determined to be lower priority than other initiatives.  August 2021 Update: We are considering working with a local partner to assess Potential BMP Placement. (See Potential Partners to the left for considerations.)	(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*	Implement an efficient documentation program to track commercial & homeowner nutrient applications on developed land.	fertilizer legislation  Conduct education event for	Potential Partners  DEP  Landscape industry & organization  Non-profits	Statewide	<ul> <li>Contingent upon legislation</li> <li>Reliant among industry</li> </ul>	CAST analysis (see notes)  Pass state legislation	TBD – Currently none	TBD	TBD – Flexible & sufficient funding	August 2022 Update: A version of legislation was passed regarding this item. This will remain on hold until the Steering Committee is able to determine next steps based upon approved legislation.  August 2021 Update: No update to this item until legislation is passed.  11/25/2020 Update: See details to the left. This item is dependent upon a bill which has not yet been passed. Therefore, we are not yet able to take any action on this item.  NOTE from 2019 Plan: Commercial and home use of nutrients should be evaluated in the CAST model, more data is needed on what application levels are currently.	(Existing item altered/added to during 2021 two-year milestone update.)  August 2021: No action changes to this item – only formatting/rewording edits.

2.6	BMP Programs &	Potential Targets	<u>Potential</u>	Countywide	Contingent upon	<ul> <li>Contingent</li> </ul>	Existing	TBD	TDB -	TBD –	August 2022 Update:	(Existing item altered/added to
	Policies –		<u>Partners</u>		(as they are an	upon (as they	ordinances		Flexible &	Flexible &	Conversations continue, but there	during 2021 two-year milestone
		<ul> <li>Research model</li> </ul>			addition to) items	are an	to serve as		sufficient	sufficient	is no significant update to report	update.)
	Evaluate feasibility	ordinances and	<ul><li>FCPC</li></ul>		<b>1.4</b> , <b>1.5</b> , & <b>2.2</b>	addition to)	models		assistance	funding	on this item at this time. Item has	
	for establishment	"Conservation by				items <b>1.4</b> , <b>1.5</b> ,					been on hold as it was	August 2021: No action changes
	of ordinances on a	Design"	<ul> <li>COG (local</li> </ul>			<b>&amp; 2.2</b>					determined to be lower priority	to this item – only formatting/re-
	countywide or		municipalities	s)							than other initiatives.	wording edits and one additional
	multimunicipal	<ul><li>Convene</li></ul>				<ul><li>Inter-agency</li></ul>						potential target identified as we
	scale to promote	municipal working									August 2021 Update: Potential	proceed through 2022-2023 that
	BMPs around	group to discuss				<ul> <li>Different local</li> </ul>					countywide incentive options are	were not in the original plan.
	stormwater for	best practices				priorities					being discussed with other FCo	
	land use and										offices. If countywide incentives	
	development plans.	<ul> <li>Draft incentives</li> </ul>									prove to be not feasible,	
		for establishment									municipal level assessment will	
	(relates to items	of ordinances at									follow.	
	<b>1.4</b> , <b>1.5</b> , & <b>2.2</b> )	municipal level										
											Consider utilizing tools, such as	
											preservation easements, and	
											include educational goals for	
											residents which attain benefits	
											for reducing fertilizer use or	
											establishing rain gardens, other	
											BMPs.	

1	Communication –	Potential Targets	<u>Potential</u> <u>Partners</u>	Countywide	• Communication Plan – 2020 (anguing)	Meeting and event     participation	Handout template	TC Energy Community	Personnel for (or funding	Flexible &	August 2022 Update: We continue to utilize our existing communication plan and	(Existing item altered/added to during 2021 two-year milestone
	•	Countywide water	- 5000		(ongoing)	participation	Fyictin -	Grant	to contract)	sufficient	existing communication plan and	update.)
	communications	celebration/event –			<b>"</b> "		Existing	A daltita and	outreach,	funding	make adjustments as needed.	Account 2024. This items societies in
	strategy to	showcase all water-				Building	partnerships	Additional	education		Momentum has rapidly increased	August 2021: This item existed i
	communicate	· ·	<ul> <li>PSU Extension</li> </ul>		handout series –	community	<b>C</b> '	funding	and		as we continue positive	the previous version of the plan
	parallel goals of		<ul> <li>Local water</li> </ul>		2021 (ongoing)	trust and	Signage	needs TBD	coordination		messaging regarding local issues	Targets, partners, challenges,
	county plan and	place	groups			positive	templates				around water, soil health,	timeline, and resources have
	local goals such as	<ul> <li>Continue "Be the</li> </ul>	<ul> <li>The Institute</li> </ul>		<ul><li>Industry</li></ul>	perception					recreation, etc. We continue this	been reevaluated and identified
	public and	Solution" handout	<ul><li>Local</li></ul>		stakeholder	around Plan					communication through the use	to assist with implementation a
	environmental	series – scale up	municipalities		meetings – 2020						of our "Be the Solution" handout	we proceed through 2022-2023
	<u>health</u> , economic	distribution	<ul> <li>Local schools</li> </ul>		(ongoing effort)	<ul><li>Funding</li></ul>					series that has been so well	An additional action regarding
	development, and		<ul><li>Local</li></ul>								received (see our first two	communication plan was added
	others.	• Continue	businesses		<ul> <li>Communication</li> </ul>	<ul> <li>Coordination</li> </ul>					editions, "Ag BMPs" and	as were some additional timeling
		educational signage	<ul> <li>Capital RC&amp;D</li> </ul>		that parallels other	& planning					" <u>Backyard BMPs</u> "). We also	items to show progress to date.
	<ul><li>Create a</li></ul>	at local streams	• TNC		local goals – 2022	large events					continue to utilize our message	
	communication	<ul> <li>Continue &amp; scale up</li> </ul>	• CBF			(COVID-19,					through more educational	
	plan that reflects	industry	• ACB		<ul><li>Water event –</li></ul>	time					material distribution and events	
	positive, local focus		• SMP		2023	consuming, &					for local landowners (more	
	on all materials.		• CLUS			expensive)					details on events and outlets	
	Focus on win-win	11 1	• PACD								below).	
	scenarios, future of	مخموناه واختيين وموواه	<ul> <li>Local Chambers</li> </ul>									
	county water, and		<ul> <li>Visitor's Bureau</li> </ul>								August 2021 Update: We	
	community benefit.	' '									continue to utilize our existing	
		coordinator to	Community     Community								communication plan and make	
			Foundation								adjustments as needed.	
		meet with 1-1	<ul> <li>Non-profits</li> </ul>								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, " <u>Ag BMPs</u> " 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.	
2	Education –	<u>Potential Targets</u>		Countywide	<ul> <li>Create and share</li> </ul>	<ul> <li>Many moving</li> </ul>	Existing	TC Energy	Personnel for		August 2022 Update:	(Existing item altered/added to
			<u>Partners</u>		partner contact list	parts (time &	templates	Community	(or funding	Flexible &	We continue to host tours, adult	during 2021 two-year mileston
	Utilize existing	<ul> <li>Create list of online</li> </ul>			and volunteer	resources) to	and models	Grant	to contract)	sufficient	educational events with local	update.)
	resources to	courses, webinars &	• EPA		groups – <b>2020</b>	coordinate and	to work from		outreach,	funding	partners such as The Institute,	
	engage educational	How-To videos to	<ul><li>DEP (CWA)</li></ul>		(ongoing)	maintain		Additional	education		PSU Extension, and	August 2021: This item existed
	objectives.	share on our pages	• ACB		<ul> <li>Create Facebook</li> </ul>		Existing	funding	and		Tayamentasachta Environmental	the previous version of the plan
			• CBF		page – 2020	<ul> <li>Need willing</li> </ul>	partnerships	needs TBD	coordination		Center. Examples of outreach	Targets, partners, challenges,
		<ul><li>Share PSU</li></ul>	• FCCD		<ul><li>Share partners'</li></ul>	participants					efforts this year include meetings	timeline, and resources have
			<ul> <li>PSU Extension</li> </ul>		existing resources				Potential	1	with stakeholders, local leaders &	been reevaluated and identified

	ı					1			1		
			• Local	– 2020 (ongoing				software		the COG, Conservation Farm Tour,	•
		resources	municipalities	<ul> <li>List of courses,</li> </ul>				needs		Ag Industry Meeting, Manure	we proceed through 2022-2023.
			<ul> <li>Educational</li> </ul>	webinars, &						Expo Stream Tours, individualized	Some additional timeline items
		<ul> <li>Share partner list,</li> </ul>	institutions &	training topics t	)					outreach efforts/landowner	were added to show progress to
		contact info &	non-profits	share – 2022						communication, Facebook posts,	date.
		volunteer								and more!	
		opportunities online									
		opportunities online								We also continue 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 <u>"sign-up"</u>	
										registration form where people	
										can register to receive email	
										updates from CWFC.	
										·	
										August 2021 Update: We have	
										continued to utilize our <u>Facebook</u>	
										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 columns to the left.	
3.3	Outreach –	Potential Targets	Potential	Compare • List of possible	Many moving	Existing	TC Energy	Personnel for	TBD -	August 2022 Update:	(Existing item altered/added to
				County vs. communication	parts (time &	templates	Community	(or funding	Flexible &	CWFC continues to utilize	during 2021 two-year milestone
	• Davolan a facusad	<ul> <li>Evaluate best way to</li> </ul>		Regional avenues – 2022	resources) to	and models	Grant	to contract)	sufficient	educational handouts funded by	update.)
	•	•		Regional avenues – 2022				· ·		,	upuate.j
	effort to promote		• EPA		coordinate and			outreach,	funding	community education grant.	August 2021: This item existed in
	BMPs in agricultural	innovative practices		List of additiona	maintain	for some	Additional	education		Additional means of outreach	the previous version of the plan.
	community.	and models	• DEP	communities of		items	funding	and		over the past year have included	Targets, partners, challenges,
				practice (forum	) − • Need willing	identified	needs TBD	coordination		direct communcations to	timeline, and resources have
	<ul> <li>Develop a focused</li> </ul>	<ul> <li>List of additional</li> </ul>	• USDA	2022	participants					individual landowners, watershed	
	effort to promote	communities of				Existing		Potential		by watershed, to discuss clean	been reevaluated and identified
	BMPs in the	practice to establish	• FCCD	<ul> <li>Ag specific</li> </ul>		partnerships		software		water issues and BMP	to assist with implementation as
	developed	so that practitioners		educational		for some		needs		Implementation opportunities on	we proceed through 2022-2023.
	community.	_ '	PSU Extension	materials – 202	<b>1</b>	items				their property. This outreach has	Our team has been awarded this
	community.	experiences and	- LOO EXTELISIOU	materiais – 202	'	identified				been conducted by partners such	
			45.44			Identified				as municipal leaders, FCCD staff,	same grant and plans to continue
			<ul> <li>4R Alliance</li> </ul>	List of avenues						and CRCD BMP Verification	outreach in the ag community
		i.e. grazing group		publicly recogni							(described in items <b>3.1</b> - <b>3.3</b> )
		forum	<ul> <li>Capital RC&amp;D</li> </ul>	ag community -						Specialists.	using this funding, but it is
1				2022							minimal and more will be
				_						August 2021 Update: CWFC	

<ul> <li>Publicly recognize         existing effort in ag         community – i.e.         recurring         recognition column         in existing         publication, website,</li> </ul>	Commons  SMP  TNC  Developers  HOAs  Local residents	<ul> <li>Establish regular recognition in one of the mediums determined above – 2022</li> <li>Letter template to locals to ask if they would like to be interviewed for recognition – 2022</li> </ul>				received a grant in 2020 funding an educational handout to distribute at an all-day education event for the Agriculture Industry to learn about BMPs and nutrient reducing conservation practices.  We plan to continue educational events with the ag community, but we are also working to duplicate this effort in the developed sector involving both educational materials and events for those living or working in the Franklin County developed sector.	To continue the handout series, CWFC plans to next create a "Be the Solution" handout for the developed sector (in addition to the General Public handout created in Summer 2021). CWFC partners also mentioned wanting to begin outreach with a "Clean Water table" at existing local events such as farmers markets, and other events with large crowds of residents.
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