

Phase 3 Watershed Implementation Plan (WIP) Annual Progress Update – Potter County

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

Action #	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources Available		Resources Needed		Review Checklist Comments
							Technical	Financial	Technical	Financial	
Priority Initiative 2: Urban and Developed Stormwater											
2.1*	Update and Amend Act 167 Plan	Make all SWM Ordinances consistent with County Stormwater Management Plan and implement	County Planning, Municipal Government	County	2023	Funding, Resistance, Local Enforcement, Education	Existing Plans, Stormwater BMP recommendations	Funding sources for implementation and amendments	Technical guidance	Funds to amend existing ACT 167 Plan	2022- Growing Greener Funding has been applied for to complete this action and is awaiting funding award.
2.2	Update and Amend local SALDO	Update the Local SALDO to include proven BMP's to be utilized in project to prevent increase stormwater and nutrient discharges.	County Planning, Municipal Government	County	2022	Enforcement, Resistance for townships and Developers, Coordination	Guidance Documents	N/A	Technical guidance	Funds to amend existing SALDO	2022- SALDO updates for the County are underway and are planned for adoption on January 1 st , 2023.
2.3	Nutrient and Fertilizer Planning for Turf Grass	Develop and implements plans and guidance for Turf Grass. <u>175 acres per year of verified and implemented BMP's</u> BMP's included are Conservation Landscape Practices and	PCCD, PSU Extension, NRCS	Large Turf Grass areas, such as golf courses, schools, parks, hospitals, colleges, large residential yards etc.	2024+	Reporting and Lack of participation, guidance, regulations	Guidance documents	N/A	Example plans, outreach, Enforcement	Dedicate funds to launch the program, and implement BMP's	2022- This program has not been started but is still of high interest.

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		Nutrient Management Planning									
2.4*	DGLVR and forestry roads Maintenance	Increase existing DGLVR program by <u>8 to 10 miles per year.</u>	PCCD, SCC, DCNR, Local Municipalities CDGR	County Sinnemahoning Creek Watershed	2022-2025	Participation	Guidance Documents	Funding, Grant Program	N/A	Additional funding to expand existing program implementation amounts.	2022- Dirt and gravel roads and forestry road maintenance is being planned and underway.
2.5	Residential Rainwater Maintenance	Provide Rainwater maintenance for Residential properties with large amounts of driveways and impervious areas. Examples include rain barrels, rain gardens, stormwater runoff reductions, stormwater treatment, etc. <u>35 properties per year</u>	PCCD, County Planning, Local Municipalities CDGR	Residential Areas and targeting large impervious cover, ie. driveways	2022-ongoing	Lack of landowner participation and funds to complete these projects	Workshops, Educational materials	Private and government funds	Designs, plans, survey	Funding for design construction and materials	2022- This program has not been started but is under discussion of proper program to boost implementation and will require specific funding. This program will be planned to be completed after SALDO completion.