

Source Protection Plan: Threats Tracking Table as of Nov.10, 2011

Drinking Water Threat	Presentation at Committee Workshop	Draft Discussion Paper Completed	Draft Policy Examples Completed	Draft Policy Examples Completed and Accepted by SPC	Policy Examples Taken to SPMPAC for Review	Comments from SPMPAC brought to SPC	Draft Policies Completed										Pre-Consultation Phase Completed
							E&O	INC	PI	LUP	PRO	RMP	RLU	Other-SA	Other-BMP	Other-RES	
Waste Disposal and Sewage																	
Septic Systems (2C)	X	X	X	X	X (sent for review Sept. 20, 2011)		X	X	X		N A	N A	N A				
Hauled Sewage (1A)	X	X	X	X	X (sent for review Sept. 20, 2011)		X	N A	X		N A	N A	N A				
Waste Disposal (1C)	X (Presented to working group)	X (to be presented to working group)	X (to be presented to working group; SPC Nov.18, 2011))								N A	N A	N A				
Stormwater (2A)	X	X (to be presented to working group)	X (to be presented to working group; SPC Nov. 18, 2011)								N A	N A	N A				
Wastewater (2B)	X	X (to be presented to working group)	X (to be presented to working group; SPC Nov. 18, 2011)								N A	N A	N A				
Industrial Sewage (2D)	X	X(to be presented Nov. 18, 2011)	X (to be presented Nov. 18, 2011)								N A	N A	N A				
Agricultural Threats (Managed Lands)																	
Agricultural Source Material (ASM) (3,4,5)	X	X	X	X	X (sent for review Sept. 8, 2011)		X	X	X		X	X					
Non-Agricultural Source Material (NASM) (6,7)	X	X	X	X	X (sent for review Aug.23, 2011)		X	X	X		X	X					
Commercial Fertilizers (8,9)	X	X	X	X	X (sent for review Sept. 12, 2011)		X	X	X		X	X					
Pesticides (10, 11)	X	X	X	X	X (sent for review Sept. 12, 2011)		X	X	X		X	X					
Livestock Pasturing and Outdoor Confinement (21)	X	X	X	X	X (sent for review Sept.8, 2011)		X	X	X		X	X					

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							E&O	INC	PI	LUP	PRO	RMP	RLU	Other-SA	Other-BMP	Other-RES	
Other Chemical Threats																	
Fuels (15)	X	X	X	X (Sent to Fuels Working Group; to be discussed at Sept. 9, 2011)	X (sent for review Oct. 28, 2011)		X	X	X		X	X					
DNAPLs /Organic Solvents (16/17)	X	X	X	X	X (sent for review Oct. 5, 2011)		X	X	X		X	X					
Transportation																	
Road Salt/Snow Storage (12,13/14)	X	X	X	X	X (sent for review Oct. 5, 2011)		X	X	X		X	X					
Transportation Corridors	X (to be presented Oct. 6, 2011)	X (to be presented to SPC Nov. 18, 2011)	X (to be presented to SPC Nov. 18, 2011)														
Spills Prevention	X	X	X	X			N A	N A	N A		N A	N A	N A				
Threats not in our SPR																	
Aircraft Deicing (18)	X	X	X	X	X (sent for review Oct. 28, 2011)		X	N A	N A		N A	X					
Mine Tailings (1B)	X	X	X	X	X (sent for review Oct. 28, 2011)		X	N A	N A		N A	N A	N A				
Aquaculture	X	N/A	N/A	N/A	N/A	N/A	N A	N A	N A	N A	N A	N A	NA		N A	NA	
Pathways																	
Transport Pathways-Wells and Other Pathways (e.g. septic)	X	X	X	X			X	X	N A			N A					

Legend: Grey boxes: item has been completed