

Source Protection Plan: Threats Tracking Table as of August 12, 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 |
|---|------------------------------------|--------------------------------------|---------------------------------|---|--|-------------------------------------|
| Waste Disposal and Sewage | | | | | | |
| Septic Systems | X | X | X | To be accepted at Sept. 9, 2011 meeting | | |
| Hauled Sewage | X | X | X | X | | |
| Waste Disposal | | | | | | |
| Stormwater | X | X (to be presented to working group) | | | | |
| Wastewater | X | X (to be presented to working group) | | | | |
| Industrial Sewage | | | | | | |
| Agricultural Threats (Managed Lands) | | | | | | |
| Agricultural Source Material (ASM) | X | X | X | X | | |
| Non-Agricultural Source Material (NASM) | X | X | X | X | | |
| Commercial Fertilizers | X | X | X | X | | |
| Pesticides | X | X | X | X | | |
| Livestock Pasturing and Outdoor Confinement | X | X | X | X | | |
| Other Chemical Threats | | | | | | |
| Fuels | X | X | X | | | |
| DNAPLs | X | X | X | X | | |
| Organic Solvents | X | X | X | X | | |
| Transportation | | | | | | |
| Road Salt | X | X | X | X | | |
| Snow Storage | X | X | X | X | | |
| Transportation Corridors | | | | | | |
| Spills Prevention | | | | | | |
| Threats not in our SPR | | | | | | |
| Aircraft Deicing | | | | | | |
| Mine Tailings | | | | | | |
| Aquaculture | | | | | | |
| Pathways | | | | | | |
| Wells and Other Pathways (e.g. septic) | X | | | | | |

Legend: Grey boxes: item has been completed