

Source Protection Plan: Threats Tracking Table as of Dec.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	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	X	N	N	N	X	N	N	N	
Hauled Sewage (1A)	X	X	X	X	X (sent for review Sept. 20, 2011)	X	X	N	X	N	N	N	X	N	N	N	
Waste Disposal (1C)	X (Presented to working group)	X	X	X	X (sent for review Dec.12, 2011)		X	X	X	N	N	N	X	N	N	X	
Stormwater (2A)	X	X	X	X	X (sent for review Dec.12)		X	X	X	N	N	N	X	X	N	N	
Wastewater (2B)	X	X	X	X	X (sent for review Dec.12)		X	X	X	N	N	N	X	X	N	N	
Industrial Sewage (2D)	X	X	X	X	X (sent for review Dec.12)		X	N	X	N	N	N	X	N	N	N	
Agricultural Source Material																	
Agricultural Source Material (ASM) (3,4,5)	X	X	X	X	X (sent for review Sept. 8, 2011)	X	X	X	N	X	X	X	X	N	N	N	
Non-Agricultural Source Material (NASM) (6,7)	X	X	X	X	X (sent for review Aug.23, 2011)	X	X	N	X	X	X	X	X	N	N	N	
Commercial Fertilizers (8,9)	X	X	X	X	X (sent for review Sept. 12, 2011)	X	X	X	N	X	X	X	X	N	N	N	
Pesticides (10, 11)	X	X	X	X	X (sent for review Sept. 12, 2011)	X	X	X	X	X	X	X	X	N	N	N	
Livestock Pasturing and Outdoor Confinement (21)	X	X	X	X	X (sent for review Sept.8, 2011)	X	X	X	N	X	X	X	X	N	N	N	
Other Chemical Threats																	
Fuels (15)	X	X	X	X	X (sent for review Oct. 28, 2011)	X	X	X	X	X	X	X	X	N	N	N	
DNAPLs /Organic Solvents (16/17)	X	X	X	X	X (sent for review Oct. 5, 2011)	X	X	X	X	X	X	X	X	N	N	N	

E&O: education and outreach; INC-incentives; PI-prescribed instrument; LUP-land use planning; PRO-prohibition; RMP-risk management plan; RLU-restricted land use; SA-specify action; BMP-best management practices; RES-research; SW-stewardship

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Transportation																	
Road Salt/Snow Storage (12,13/14)	X	X	X	X	X (sent for review Oct. 5, 2011)	X	X	X	X	X	X	X	X	X	N	N	
Local Threat-Transportation Corridors	X	X	X	X	X (sent for review Dec.12, 2011)	X	N	N	N	N	N	X	X	N	N	N	
Spills Prevention	X	X	X	X	X (sent for review Dec.7, 2011)	N	N	N	N	N	N	N	X	N	N	N	
Threats not in our SPR																	
Aircraft Deicing (18)	X	X	X	X	X (sent for review Oct. 28, 2011)	X	N	N	X	N	X	X	X	X	N	N	
Mine Tailings (1B)	X	X	X	X	X (sent for review Oct. 28, 2011)	X	N	X	X	N	N	N	X	X	N	N	
Aquaculture	X	N/A	N/A	N/A	N/A	N/A	N	N	N	N	N	N	N	N	N	N	
Pathways																	
Transport Pathways-Wells and Other Pathways (e.g. septic)	X	X	X	X	X (sent for review Dec.7, 2011)	X	X	N	N	N	N	N	X	X	N	N	

Legend: Grey boxes: item has been completed

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