Status Report on State Action Required under Act 64 of 2015

| Due Date | Act 64 Sec. & V.S.A Section | Required Action and Agency | Status |
|---|--------------------------------|--|---|
| Jan. 1, 2016 | Sec. 33 Session Law | ANR stormwater practices handbook for control of stormwater from impervious surface of less than 1 acre. | ANR produced web-based materials and hard copy; ANR's target date to publish handbook is 3/1/17 |
| Jan. 15, 2016 | Sec. 5 Session Law | AAFM interim report on tile drainage to General Assembly | Submitted to General Assembly Feb. 15, 2016 available at http://agriculture.vermont.gov/sites/ag/files/pdf/water_quality/Tile- Drain/VAAFM-VANR-Subsurface-Tile-Drainage-Interim-Report- 02152016.pdf |
| Jan. 15, 2016 | Sec. 12 6 V.S.A. § 4810 | AAFM and ANR each develop 3 performance measures for MOU between agencies | Included as part of MOU update process. ANR target date is Mar. 31, 2017 |
| Jan. 15, 2016 Annually Thereafter | Sec. 26 10 V.S.A. § 1253 | ANR report to General Assembly regarding basin planning, including a schedule of production of basin plans in the subsequent calendar year | First report submitted to General Assembly Jan. 15, 2016, subsequent reports pending. First report available at: http://legislature.vermont.gov/assets/Legislative-Reports/2016-Basin-Planning-Legislative-Report-1-15-16Final.pdf |
| Jan. 15, 2016 | Sec. 32 Session Law | ANR report to General Assembly on regulatory threshold for permitting stormwater runoff from impervious surface (half acre threshold) | Submitted to General Assembly on Jan. 15, 2016 available at: http://legislature.vermont.gov/assets/Legislative- Reports/2016-Act-64-Report-on-half-acre-stormwater-threshhold- Final.pdf |
| Jan. 15, 2016 | Sec. 50 Session Law | DFPR report on whether AMPs should be mandatory and whether maple production land should be enrolled in UVA as forestland | Submitted to the General Assembly Jan. 15, 2016 available at: http://legislature.vermont.gov/assets/Legislative- Reports/2016-AMP-Report-1-4-16.pdf and at http://legislature.vermont.gov/assets/Legislative- Reports/Sugarbush-Report-Final-2016.pdf |
| Feb. 1, 2016 Annually Thereafter | Sec. 36 10 V.S.A. § 1386 | ANR report to the General Assembly regarding progress of ecosystem restoration program in the State | Satisfied in effect: Annual Report on Vermont Clean Water Initiative Program (formerly Ecosystem Restoration Program) for FY 2015, submitted to General Assembly Feb. 1, 2016 available at: http://legislature.vermont.gov/assets/Legislative- Reports/2016-Clean-Water-Initiative-Program-Anal-Report.pdf 2016 Report due Jan. 1, 2017 as appendix to Clean Water Initiative Annual Investment Report |

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| July 1, 2016 Extended to Sep. 15, 2016 | Sec. 4 6 V.S.A. § 4810a | AAFM revise Required Agricultural Practices (RAPs) by rule | Adopted Nov. 18, 2016 available at: http://agriculture.vermont.gov/sites/ag/files/pdf/water_quality/RAP/Final/Required-Agricultural-Practices-Regulations-11172016-CLEAN.pdf |
| July 1, 2016 | Sec. 3 6 V.S.A. § 4871 | AAFM rules for Small Farm Certification | Adopted Nov. 18, 2016 as part of RAP rules |
| July 1, 2016 | Sec. 12 6 V.S.A. § 4810 | ANR and AAFM revise agricultural nonpoint source MOU | Draft MOU released for public comment on Dec. 16, 2016. Comment closes Jan. 17, 2017 available at: http://dec.vermont.gov/sites/dec/files/co/documents/AAFM-ANR-Proposed-MOU-%2012.12.16.pdf ANR target date is Jan. 31, 2017 |
| July 1, 2016 | Sec. 15 6 V.S.A. § 4981 | AAFM rule for agricultural water quality training of LFOs, MFOs, and SFOs | Adopted Nov. 18, 2016 as part of RAP rules |
| July 1, 2016 | Sec. 16 6 V.S.A. § 4988 | AAFM rules for certification of custom applicators | Adopted Nov. 18, 2016 as part of RAP rules |
| July 1, 2016 | Sec. 30 10 V.S.A. § 1251a(c) | ANR antidegradation implementation policy rule | Pending; ANR has amended VWQS, as prelude to anti-degradation rule ANR target date of sometime in 2017 |
| July 1, 2016 | Sec. 49 10 V.S.A. § 2622(b) | DFPR revision by rule of the Acceptable Management Practices for Maintaining Water Quality on Logging Jobs in Vermont | Submitted to the General Assembly January 15, 2016 available at: http://legislature.vermont.gov/assets/Legislative-Reports/2016-AMP-Report-1-4-16.pdf |
| Jan. 1, 2017 | Sec. 15 6 V.S.A. § 4981 | AAFM schedule for LFO, MFO, and AFO water quality training | Adopted Nov. 18, 2016 as part of RAP rules |
| Jan. 15, 2017 | Sec. 5 Session law | AAFM final report on tile drainage to General Assembly | Pending |

| Due Date | Act 64 Sec. & V.S.A Section | Required Action and Agency | Status |
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| Jan. 15, 2017 | Sec. 12 6 V.S.A. § 4810 | AAFM & ANR report to General Assembly regarding meeting MOU performance measures | ANR target date is Jan. 31, 2017 |
| Jan. 15, 2017 Annually Thereafter | Sec. 37 10 V.S.A. § 1389a | The Clean Water Fund Board Clean Water Investment Report | Submitted to General Assembly on Dec. 30, 2016 available at http://legislature.vermont.gov/assets/Legislative-Reports/2016-Clean-Water-Initiative-Investment-Report.pdf |
| Jan. 15, 2017 | Sec. 40 Session law | State Treasurer report recommending financing for water quality improvements in the State | Pending |
| Dec. 31, 2017 | Sec. 31 10 V.S.A. § 1264(f) | ANR rules for stormwater management | Stormwater Management Manual Rule and conforming rules approved by LCAR on Dec. 15, 2016. Other rules pending. |
| Dec. 31, 2017 | Sec. 31 10 V.S.A. § 1264(g) | ANR general permit for stormwater discharges from municipal roads, including a schedule for municipal implementation | Pending |
| Jan. 1, 2018 | Sec. 31 10 V.S.A. § 1264(g) | ANR general permit for retrofitting legacy impervious surface of 3+ acres and a schedule for municipal implementation | Pending |
| Jan. 15, 2018 | Sec. 4 6 V.S.A. § 4810a | AAFM amends RAPs by rule to include requirements for tile drainage | Pending |
| July 1, 2018 | Sec. 39 Session Law | Clean Water Surcharge Repealed | Pending |
| Jan. 15, 2021 | Sec. 37 10 V.S.A. § 1389b | Secretary of Administration completes a program audit of the Clean Water Fund and submits the results to the General Assembly | Pending |

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| Jan. 15 of Year After Updated Phase I Plan | Sec. 36 10 V.S.A. § 1386 | ANR report to the General Assembly regarding execution of the Phase I implementation plan for Lake Champlain | Integrated into Clean Water Initiative Annual Investment Report see Clean Water Fund Board Report in Sec. 37. |
| 5 Year Rotating Schedule | Sec. 26 10 V.S.A. § 1253 | ANR updates the 15 basin plans | Ongoing |
| Prior to Phase I Impl. Plan for Lake Champlain TMDL | Sec. 36 10 V.S.A. § 1386 | ANR shall hold public participation process for Phase I Implementation Plan | Completed See public comment process detailed by ANR at http://dec.vermont.gov/news/input-needed-draft-plan-restore-lake-champlain |
| 3 Months After EPA TMDL for Lake Champlain | Sec. 36 10 V.S.A. § 1386 | ANR updates Phase 1 implementation plan for Lake Champlain | Phase I Implementation Plan for EPA TMDL issued Sep. 2016 available at: http://dec.vermont.gov/sites/dec/files/wsm/erp/docs/2016%20Draft%20Ph ase%201%20Implementation%20Plan.pdf |
| No Date | Sec. 26 10 V.S.A. § 1253 | ANR prepares a surface water management plan with schedule for updating basin plans—no date provided | The basin plans scheduled for 2015 and 2016 are on-schedule. States strategy undergoing revision; TMDL Phase I plan includes basin plan schedule |
| No Date | Sec. 34 Session law | ANR coordinates water quality data and publishes map of significant sources | ANR developed TMDL implementation tracking system with ability to estimate phosphorus load reductions from TMDL implementation activities; next step is to create maps of projects. |
| No Date | Sec. 49 10 V.S.A. § 2622(a) | DFPR commences rulemaking for silvicultural practices | Unclear; ANR states that the AMP rule satisfies. But the AMP rules was required under § 2622(b). |