



DWR Update
April 25, 2018
UNRBA PFC Meeting

Department of Environmental Quality



DWR Update Topics

- Use of Delivery Factors in Stage I
- Status of Credit Practices
 - Forest Preservation
 - Buffers in Developed Areas
- Jurisdictional Loads - Status
- Model Program Development / Stage I Schedule



Jurisdictional Load Development Status

Draft Calculations



DRAFT Stage I Jurisdictional Loads

Falls Local Government	Nitrogen (Pounds/Year)	Phosphorus (Pounds/Year)
Durham	3,500	450
Hillsborough	941	176
Raleigh	92	16
Wake Forest	8	1
Durham County	271	94
Wake County	808	182

- Butner, Creedmoor, Stem, Granville, Person – Under Review
- Orange County, Franklin County, Roxboro – Working on providing #'s

Model Program – Revised Timeline

Task	Description	Dates
Load Assignments	LG's Assemble & Submit Data - DWR Compiles & Reviews Results	March-May
	Present Draft Load Assignments to UNRBA	April 25 PFC Meeting
	LG's Document Methods & Submit to DWR	May
	Calculate Loads from Onsite & Collection Systems	May
	DWR Drafts Load Chapter for MP – Follow up w/ LG to Finalize #'s	May-June
	Final Load Assignment Presented to Local Governments	June/July PFC Meeting
	Finalize Load Chapter Text for Model Program	September-2018
Trading Framework	Internal Review of Second Draft	March-April
	Present Draft to NSAB / PFC/ WOC w/ 30-day Rev	May PFC, June NSAB
	Revise Based on Comments	July
	Share revised draft with NSAB / PFC/ WOC – Public Comment Period	August
	Finalize Document / Director Approval / Publish	October-2018
Credit Catalog	Draft Policy & Guidance Sections	April - June
	Comparison Table: Cost Eff / Appropriateness	July
	Share draft catalog with NSAB / PFC	July /August
	Add Practices	July 2018 – January 2019
	Public Comment Period	February 2019
	Finalize Catalog / Director Approval / Publish	April-2019
Develop Document	Draft Model Program Elements to Revisit / Revise	April - September
	Present Draft MP Components to PFC - Review	April-September
	Full Draft – Meet w/ LG and Review Document	October
	Revise Document – Provide Second Review	November – January 2019
	Finalize Document	February – March 2019
MP Approval	Present to WQC & EMC for Approval	May & July 2019

QUESTIONS

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