FY2014 KY SECTION 106 WORKPLAN Draft or **Final** **(Underline one)** **Date of latest workplan revision: 12/1/2014**

REGION 4 KENTUCKY TMDL PROGRAM COMMITMENTS

EPA Technical Point of Contact: Amy Feingold Phone #:(404) 562-9414 Email address: Feingold.amy@epa.gov
EPA Project Officer: Karen Gardner Phone #:(404) 562-9312 Email address: gardner.karen@epa.gov
State Point of Contact: John Brumley Phone #:(502) 564-3410 Email address: John.Brumley@ky.gov

The EPA Grant Policy Issuance 11-03, *State Grant Workplans and Progress Reports* (GPI 11-03), requires that all workplans for state categorical program grants prominently display EPA's strategic goals and objectives as identified in the document *FY 2011-2015 EPA Strategic Plan* (EPA-190-R-10-002). In its Annual Commitments System (ACS) document, the Office of Water has identified specific measures that address the strategic goals and objectives outlined by EPA in its strategic plan. For each task identified in this program workplan, references to the corresponding ACS measures were included under the column "*Basis for 106 Workplan Task.*" These references ensure that all of the specific commitments made by the State are properly correlated to the strategic goals and objectives of the Agency.

The tasks identified in this workplan address the following goal and objective:

Goal 2: Protecting America's Waters. Protect and restore our waters to ensure that drinking water is safe, and that aquatic ecosystems sustain fish, plants and wildlife, and economic, recreational, and subsistence activities.

Objective 2.2: Protect and Restore Watersheds and Aquatic Ecosystems. Protect the quality of rivers, lakes, streams, and wetlands on a watershed basis, and protect urban, coastal, and ocean waters.

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Goal 2 – Protecting America's Waters

Task #	106 Workplan Task Description	Basis for 106 Workplan Task	Commitment Output/ Outcome	Date Due	EPA Comments	End-of-Year State Report/State Comments *(Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)*
TMDL COMMITMENTS/TASKS						
1	**Comprehensive TMDL Development Schedule** The State will provide to EPA an estimated schedule for submitting TMDLs for all waterbodies (and causes of impairment) on the 2014 Section 303(d) list, identifying the number of TMDLs the State expects to submit each year. EPA recognizes this schedule needs to be flexible to allow for changing priorities and resources.	Program Priority	Output – TMDL Schedule for all 2014 303(d)-Listed Waters (Region 4 and the State should agree on the appropriateness of this schedule.)	April 1, 2014		Submitted via email to Amy Feingold and Shawnielle Campbell-Dunbar on 3/24/2014.
2	**2-Year TMDL Development Schedule** The State will provide to EPA a TMDL Development Plan	EPA Strategic Plan	Output – TMDL Development	Draft Schedule—September 2, 2013.		Submitted via email to Amy Feingold and

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	for FY 14 and FY 15, identifying the specific waterbodies and pollutants of concern planned for TMDL development and the estimated date for submitting the TMDLs to EPA for approval. In FY14, the state will begin to identify and prioritize effluent-dominated waterbodies for TMDL development. These TMDLs will provide the state's NPDES permit writers with the necessary information for conducting reasonable potential analyses, consistent with 40 CFR 122.44(d)(1)(ii). These TMDLs will also provide the state's NPDES permit writers with available allocations for the discharges, consistent with 40 CFR 122.44(d)(1)(vii)(B). EPA recognizes some flexibility will be needed in this schedule. The State will provide EPA with an updated development schedule when significant changes occur.	Program Activity Measure (PAM) WQ-8a WQ-8b	Plan for FY 14 and FY 15	Final Schedule—November 15, 2013.		Shawnielle Campbell-Dunbar on 8/29/13. Submitted via email to Amy Feingold and Shawnielle Campbell-Dunbar on 11/15/13.

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3	**Final TMDL Submittals** The State will submit to EPA final TMDLs, which include: (1) a responsiveness summary; (2) if requested by EPA, copies of all comment letters received; (3) technical support information such as the applicable water quality standard, source assessment, data analysis, water quality monitoring and modeling assumptions, and calculation methods; and (4) as appropriate, the loading capacity analysis (model), supporting input data, and a modeling report.	EPA Strategic Plan Program Activity Measure (PAM) WQ-8a WQ-8b	Output – Final TMDLs for EPA approval, which include all required elements, a responsiveness summary, technical support information, and additional information requested by EPA.	Final TMDLs should be submitted to EPA in accordance with TMDL Development Schedules.		North Elkhorn *E. coli* TMDL and required submittal elements sent to EPA and received approval on 7/11/14. Floyds Fork Bacteria TMDL and required submittal elements sent to EPA and received approval on 9/24/14.

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4	**Protect Source Waters and Public Health** States should consider placing a high priority on (a) waterbodies where state or local source water assessments have identified highly threatening sources of contamination that are subject to CWA and (b) the development and implementation of TMDLs to address impairments of the public water supply use.	National Program Guidance and Additional Program Guidance for Section 106	Output: Provide update on any activities related to the task. Outcome: Protect Source Waters and Public Health	End-year (12/31/2014)		No TMDLs submitted during FFY2014 which address impairments of the public water supply use.

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5	**TMDL Progress Report** The State will provide progress reports on all TMDLs scheduled for development in FY14.	Program Priority	Output—TMDL Progress Report	April 1, 2014 July 1, 2014		Submitted via email to Amy Feingold and Shawnielle Campbell-Dunbar on 12/20/13. Submitted via email to Amy Feingold and Shawnielle Campbell-Dunbar on 3/28/14. Submitted via email to Amy Feingold and Shawnielle Campbell-Dunbar on 6/27/14.

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6	**Joint Evaluation/ Progress Report** The State will assist EPA to conduct Annual Evaluations of progress in implementing work plan commitments by providing status reports for each task. The report should be this work plan with the "end of year state report/state comments" column addressed.	Program Priority Regulatory Requirement 40 CFR 31.40 (b) 40 CFR 35.115 (a) 2.2.1	Output—106 Annual Progress Report	December 31, 2014		State Completed 11/12/2014