

APPENDIX 1



ACTION MILESTONE TABLE

Indiana's GLWQA DAP Action Milestone Table (2024-2028)	
Goal 1: Watershed Monitoring and Planning	
Action Item	Time-frame
City of Fort Wayne complete a revised Cedar Creek Watershed Management Plan	2025
Continue funding and securing data from the auto-samplers on the St. Marys River and Maumee River	Continuous
IDEM continues to monitor water quality at Fixed Stations in the WLEB	Monthly
IDEM continues to collect DRP data at Fixed Stations in the WLEB	Monthly
City of Fort Wayne Utilities conducts in-stream water quality sampling.	Continuous
Complete the LARE funded Cedar Creek Stream Assessment	2027
Complete LARE design studies on Cedar Creek and Maumee River	2027
IN WLEB Advisory Committee meets bi-annually to go over Milestone Table and collaborate efforts.	Biannual
IN DAP Monitoring Subcommittee shall analyze phosphorus load concentrations	Continuous
Complete Region 5 Modeling for installed BMPs when appropriate to provide to ISDA each year.	Continuous
Continue to complete ACPF in the subwatersheds of WLEB	2028
Support and provide technical assistance for focused feasibility studies and local planning efforts	Continuous
Review and update WMPs and TMDLs as needed	Continuous
Provide regular progress and update reports to public through multiple communication channels	Continuous
Continue the use of a GIS Story Map to promote WLEB conservation efforts.	Continuous
IN WLEB Advisory Committee prepares an annual preparation of one page load reduction reports for significant waterbodies within Indiana.	Annually
Partners will continue to report to the ISDA WLEB RCPP SharePoint site for activities reporting.	2026
ICP members continue to conduct the spring and fall cover crop and tillage transect survey in the counties in the WLEB.	Biannual
Goal 2: Laws and Regulations	
Action Item	Time-frame
Complete the Ft. Wayne Deep Rock Tunnel, or The Three Rivers Protection & Overflow Reduction Tunnel (3RPORT).	2025
CFO/CAFOs stay in compliance	Continuous

WWTP and other major NPDES facilities stay in compliance	Continuous
Promote the use of River Basin Commissions and Watershed Development Commissions as a funding mechanism to address water quantity and water quality issues within the WLEB.	Continuous
Adams County Regional Sewer District complete Project 5 of extension of municipal sanitary sewers to existing septic tank relief areas.	2028
Goal 3: Nonpoint Source Load Reductions	
Action Item	Time-frame
Steuben County SWCD continue the WLEB Cost Share Program	2028
MS4s promote urban BMPs for storm water management from streets, parking lots, and other impervious pavement surfaces to community members and homeowners.	2024-2028
Implement LID and green infrastructure practices in urban areas	2024-2028
Promote and implement BMPs that are known to reduce phosphorus loading	2024-2028
Promote and implement BMPs to reduce in-stream phosphorus loading	2024-2028
Expand equipment rental programs with SWCDs that promote BMPs	2024-2028
High priority watersheds will be targeted for BMP implementation.	2024-2028
Promote wetland creation/restoration/preservation	2024-2028
Promote financial assistance programs for septic systems	2024-2028
Promote funding programs identified in the IN WLEB DAP to implement BMPs in the WLEB.	2024-2028
Implement streambank stabilization and riparian restoration projects	2024-2028
Complete native tree plantings in the WLEB	2024-2028
Goal 4: Education and Outreach	
Action Item	Time-frame
Continue the promotion and expansion of the 4R Program	2024-2028
ISDA annually compiles ICP accomplishments to show load reductions for phosphorus, nitrogen, sediment and carbon sequestration.	Annually
SWCD Offices in the WLEB provide annual youth education events. Topics may include water quality, soil health, or other conservation-related subjects.	Annually
SWCD Offices in the WLEB hold annual agronomy field days to educate producers on production practices related to water quality issues in the WLEB .	Annually

SWCD Offices in the WLEB host annual meetings, presentations, various district workshops, and booths at 4H Fairs, to educate producers/landowners on production/urban practices related to water quality issues in the WLEB.	Annually
Complete education and outreach programs to increase urban audiences' awareness about water quality and soil conservation practices.	Biannually
Host education and outreach events promoting water quality and conservation to the Amish community.	Biennial
MS4s provide education on a variety of stormwater and water quality related topics to neighborhood groups and other organizations.	Annually
Provide hands-on rain garden workshops and incentives for residents to install a rain garden.	Biennial
Promote water quality and conservation efforts at the Ft Wayne Farm Show each year	Annually
Complete LID maintenance trainings at least once every two years.	Biennial
Promote and host septic system education events	Annually
Promote CCSI events in the WLEB	Quarterly
Promote and expand Farmer Advocate for Conservation in Indiana	2028
Promote ICP Soil Health Philosophy in education material	Continuous