

Attachment 1: State of Alaska 2013 Major Accomplishments Matrix for Senate Bill 27

		MAJOR ACCOMPLISHMENTS	TIMELINE
404 ASSUMPTION EFFORT	Planning	<ul style="list-style-type: none"> Met with other states regarding assumption (Oregon, Michigan, New Jersey) and Association of Wetlands Managers Point of Contact (state and federal agencies) regular communication and information exchange Work plan development and tracking Memorandum of Understanding: <i>State of Alaska Assumption of CWA Section 404 Regulatory Program</i> between EPA, Corps, DNR, and DEC 	<p>June – Oct</p> <p>May – present</p> <p>Dec – Jan 2014 Nov</p>
	Capacity Development	<ul style="list-style-type: none"> Three DEC positions filled, two in recruitment One DNR position filled, one in Position Description development Staff wetland training <ul style="list-style-type: none"> EPA Clean Water Act Section 404 Regulatory Training Corps of Engineers Wetland Delineation Training Interagency Personnel Agreement: two DEC staff job-shadowing at the Corps Alaska District Office Contract support <ul style="list-style-type: none"> DEC Reimbursable Services Agreement to obtain services from Commissioner’s Office Program Coordinator DEC contract retained professional wetland scientist with significant experience with Section 404 assumption DNR Request for Proposal for Consulting for State Assumption of Corps 404 Program 	<p>Sept – present May – present</p> <p>May Nov Dec – present</p> <p>May – present</p> <p>Oct – present</p> <p>Dec</p>
	Outreach	<ul style="list-style-type: none"> Communication Plan development Webpage and Frequently Asked Questions developed Outreach and education efforts <ul style="list-style-type: none"> State of Alaska’s Effort to Become the Primary Agency for 404 Permits: Law Seminars International, Oil and Gas Production and Mineral Mining in AK 2013 Southeast Alaska Watershed Symposium CWA Section 404 Assumption by the State of Alaska: Mining in Alaska: Law, Permitting Issues and Current Trends 	<p>Dec – present Dec – present Nov Sept</p> <p>Nov Oct</p>
	Mitigation	<ul style="list-style-type: none"> State Interagency Review Team signed Memorandum of Understanding evaluating mitigation options and national implementation of EPA’s 404(b)(1) Guidelines 	Nov – present
	Regulation	<ul style="list-style-type: none"> Preliminary draft regulations developed DEC and DNR roles and responsibilities identified Draft Section 404(b)(1) Analysis Report (analysis of other states implementation of guidelines and provides recommendations for Alaska’s implementation strategy) 	<p>Sept – present Dec Dec</p>
	Application	<ul style="list-style-type: none"> Initial information data request to Corps Identified critical program elements Develop schedule and timeline for potential application submittal 	<p>Nov – Dec Nov Dec</p>
SPGP State Programmatic General Permits	Placer Mining	<ul style="list-style-type: none"> Preliminary meetings with DEC, DNR, and Corps staff regarding renewal of Placer Mining General Permit Review and comment on the draft public notice and revised Place Mining General Permit 	<p>Nov – present</p> <p>Dec</p>