

RAC Regulations and Technical Document Revisions Status

Topic	Regulation	Tech Doc	Enabled by Legislation (SB 253 or HB 194)	Proposed Revisions to DSSR	On Funtional Equivalents Webpage	RAC Begin	RAC Complete	Tech Sub Begin	Tech Sub Complete	Comments
Plan review process	3.0			✓			5/18/2016			Changes drafted and ready to be published
		3.02.1 SAS checklist and Project Application Meeting Discussion & Agreement Items		✓			5/18/2016			Changes drafted and ready to be published; being utilized by Delegated Agencies as applicable
		3.02.4 - Combined Step 2&3 Checklist		✓			5/18/2016			Changes drafted and ready to be published; being utilized by Delegated Agencies as applicable
Redevelopment	5.6			✓			6/1/2016			Consensus for proposed changes gained at June 1, 2016 RAC; waiting for offset discussion to complete 5.6.4 language
	Definitions			✓			6/1/2016			Consensus for proposed changes gained at June 1, 2016 RAC
		3.04.4		✓						Update DURMM per revised requirements - further discussion needed
Tabular surface recharge RPv performance	See Next Sheet									
Ia/S alternate method		3.04		✓	✓		11/9/2016			3.04.2 updated to include Alternative Methodology; concurrence gained at 11/9/16 RAC meeting; posted to Funtional Equivalents webpage
		3.06.2		✓	✓		Oct-16			3.06.2.A-7 added to include Alternative Method for RPv compliance; posted to Funtional Equivalents webpage
Wet pondswith 48-hr detention comply with RPv	5.2		✓				6/1/2016			Consensus for proposed changes gained at June 1, 2016 RAC
Water quality in tidal areas	5.2		✓				6/1/2016			Consensus for proposed changes gained at June 1, 2016 RAC
Offsets	Definitions			✓		Need discussion of how to handle these items now that new committee formed? These topics may become the charge of the larger offset subcommittee			Further refine definitions depending upon outcome of Offsets Subcommittee	
	1.7.1			✓					No revisions to reg language anticipated; reg language is enabling for whatever offset program develops	
	2.04			✓					Further refine program description depending on outcome of Offsets Subcommittee	
Road widening				✓						Last discussed at 11/9/16 RAC meeting
Grandfathering of Regional Basins		2.02		✓			11/9/2016			Done 11/9/16 RAC
Baseline mapping		2.02 Pre Condition		✓			11/9/2016			RAC on 11/9/16 concurred to change baseline date in Tech Doc 2.02 to 2012; staff will look for other baseline date references in Tech Doc and make changes.
Standard Plan		3.01.1.1a Residential < 1 acre	✓	✓	✓		10/12/2016			Done 10/12/16 RAC; posted on functional equivalents webpage
		3.01.1.1b Residential > 1 acre	✓	✓	✓		10/12/2016			Done 10/12/16 RAC; posted on functional equivalents webpage
		3.01.1 Pump Station		✓						Last discussed at 11/9/16 RAC meeting
		3.01.1 Redevelopment		✓						Last discussed at 11/9/16 RAC meeting
		3.01.1.4b Poultry House Construction	✓	✓	✓		9/7/2016			Last discussed at 9/7/16 RAC meeting ; posted on functional equivalents webpage
		3.01.3 Minor Linear Disturbances - Utilities	✓	✓						

RAC Regulations and Technical Document Revisions Status

Post Construction SW BMP Stds & Specs

Topic	Regulation	Tech Doc	Enabled by Legislation (SB 253 or HB 194)	Proposed Revisions to DSSR	On Funtional Equivalents Webpage	RAC Begin	RAC Complete	Tech Sub Begin	Tech Sub Complete	Comments
Stormwater Infiltration		3.06.2.1	✓	✓	✓					
Bioretention		3.06.2.2	✓	✓	✓					
Permeable Pavement Systems		3.06.2.3		✓						
Vegetated Roofs		3.06.2.4		✓						
Rainwater Harvesting		3.06.2.5	✓	✓	✓					
Restoration Practices		3.06.2.6		✓						
Rooftop Disconnection		3.06.2.7		✓						
Vegetated Channels		3.06.2.8	✓	✓	✓					
Sheet Flow to Filter Strip or Open Space		3.06.2.9	✓	✓	✓					
Detention Practices		3.06.2.10	✓	✓	✓					
Stormwater Filtering Systems		3.06.2.11		✓						
Constructed Wetlands		3.06.2.12	✓	✓	✓					
Wet Ponds		3.06.2.13	✓	✓	✓	2/22/2017		9/14/2016	11/30/2016	Approved by Technical Subcommittee 11/30/16 - BOLD version being reviewed
Soil Amendments		3.06.2.14		✓						
Proprietary Practices		3.06.2.15		✓						
Source Controls		3.06.2.16		✓						
Afforestation (NEW)		3.06.2.17		✓	✓			11/30/2016		Skipped on 2/8/17 Tech Subcommittee agenda; returning on 3/8/17 agenda
Soil Investigation Procedures		3.06.2.A-1	✓	✓	✓			9/14/2016		Ongoing as of 2/8/17 Technical Subcommittee meeting; ad hoc group formed and met 2/15/17
Landscaping Guidelines		3.06.2.A-2		✓						
Compost Material Properties		3.06.2.A-3		✓						
Stormwater Hotspots Guidelines		3.06.2.A-4		✓						
Design of Stormwater Conveyance Systems		3.06.2.A-5		✓						
Design of Flow Control Structures		3.06.2.A-6		✓						
Alternative R Pv Methodology (NEW)		3.06.2.A-7	✓	✓	✓		11/9/2016			Done 11/9/16 RAC
Setbacks (NEW)		proposed appx		✓						Internal DNREC discussions only to date