Chesapeake Bay Program Partnership's Water Quality Goal Implementation Team/Milestone Workgroup Product For discussion at October 17, 2019 Management Board Meeting October 16, 2019

2020-2025 Milestone Schedule

Two-year Water Quality Milestones Timeframe

Numeric milestones for most states cover July 1 of an odd numbered year through June 30 of the following odd numbered year. This is based upon historic Chesapeake Bay reporting deadlines. For example, for the 2020-2021 numeric milestones, the time period reported on is July 1, 2019 - June 30, 2021. However, numeric milestones for Virginia wastewater cover January 1 through December 31 of each calendar year.

Programmatic milestones cover January 1 of an even numbered year through December 31 of an odd numbered year. For example, for the 2020-2021 programmatic milestones, the period reported on is January 1, 2020 - December 31, 2021.

Chesapeake Bay Milestone Timeline in Chronological Order [all dates reflect the nearest business day]

2019 (and each subsequent year)

- September EPA sends instructions to federal agencies on submitting numeric progress to the states and submitting two-year milestones¹
- October 1 Federal agencies report numeric progress to the states and EPA covering the
 progress made from July 1 of the prior year through June 30 of the current year
- December 1 The states report to EPA on consolidated federal/non-federal numeric progress for pollutant reduction measures that are tracked, verified, and reported for the previous July 1 – June 30 period
 - o Virginia wastewater data is due January 31 each year
- February 8 each year² CBP partnership finalizes numeric progress and verification assessments

2020, 2022, 2024

- January 15 The states submit drafts of the next set of numeric and programmatic twoyear milestones to EPA. Federal agencies submit drafts of next set of numeric two-year milestones and federal agency-level programmatic two-year milestone commitments to states and EPA
- January 15 The states and federal agencies report to EPA on progress toward achieving
 programmatic milestone commitments for the prior milestone period, based on the
 timeframes noted above
- January 31— EPA compiles all draft federal agency programmatic milestone commitments, posts to the Federal Leadership website and shares with the CBP

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¹ Instructions for states to submit progress are outlined in the Clean Water Act 117 grant guidance.

² This deadline is a Chesapeake Bay Program (CBP) partnership goal. The CBP partnership's <u>Bay Barometer</u> and <u>Water Quality "Reducing Pollution Indicator"</u> are dependent on the finalized numeric progress reports.

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partnership's Management Board and the Federal Office Directors for 15-day review and comment

- **January 31** The states post draft two-year milestone commitments to their websites for public access
- Within 60 days of submission of draft numeric and programmatic two-year milestones or finalized numeric progress reports, whichever is later— EPA provides draft evaluations of states' and federal agencies' programmatic and numeric milestone commitments ³ and prior milestone period progress
- Within 30 days of the EPA evaluation of draft milestone commitments and milestone progress - The states and federal agencies submit final two-year programmatic and numeric milestone commitments to EPA
- Within two weeks of submitting final two-year programmatic and numeric milestones

 The states post final programmatic milestone commitments to their websites for public access
- Within 60 days of submission of final numeric and programmatic two-year milestones

 EPA posts the final evaluation of progress on existing milestones and evaluation of the new milestone commitments for each state and the federal agencies to the Chesapeake Bay TMDL website

2021, 2023, 2025

- Winter (January-March) EPA conducts check-in meetings with the states on progress for current milestone period
- April 30 All data from states (including local partners) and CBP partnership source sector workgroups that may inform modeling changes for the next milestone period are submitted to EPA
- June 30 All data from non-state sources (e.g., Federal Agencies, national data sets)
 that inform modeling changes for the next milestone period are submitted to or
 gathered by EPA
- July to October Draft changes to modeling tools reviewed and approved by CBP partnership Water Quality Goal Implementation Team and workgroups
- September 15

 EPA sends instructions to federal agencies for submitting numeric and programmatic milestone commitments (including templates)
- Within three weeks of WQGIT approval of changes to modeling tools Final changes to modeling tools provided on CAST for use in next milestone period
- November 1 Federal agencies submit draft numeric milestone commitments to the appropriate state for incorporation into the CAST scenario to be shared with EPA in January of the even-numbered years

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³ State and federal agencies will be held accountable to their short-term (i.e., 2-year) numeric goals through a biennial evaluation of progress compared to the straight-line trajectory of necessary reductions to the 2025 Phase III planning targets or federal agency planning goals.

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 December 1 - EPA sends instructions to the states for submitting numeric and programmatic milestone commitments (including templates) **Commented [A12]:** Remove if CBP partnership decides to eliminate numeric milestones