BIENNIAL STRATEGY REVIEW SYSTEM Chesapeake Bay Program



Logic and Action Plan: Post Quarterly Progress Meeting

2025 WIP Outcome—have all practices and controls installed to achieve the Bay's water quality standards.

2020-2021

Long-term Target: (the metric for success of Outcome) **Two-year Target:** (increment of metric for success)

Instructions: Before your quarterly progress meeting, provide the status of individual actions in the table below using this color key.

Action has been completed or is moving forward as planned.

Action has encountered minor obstacles.

Action has not been taken or has encountered a serious barrier.

Additional instructions for completing or updating your logic and action plan can be found on ChesapeakeDecisions.

Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
What is impacting our ability to achieve our outcome?	What current efforts are addressing this factor?	What further efforts or information are needed to fully address this factor?	What actions are essential (to help fill this gap) to achieve our outcome?	What will we measure or observe to determine progress in filling identified gap?	How and when do we expect these actions to address the identified gap? How might that affect our work going forward?	What did we learn from taking this action? How will this lesson impact our work?

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deposition reductions		opportunities to	
WIPs limits which	shortfalls for BMP	fund BMP expert	
reductions can be	verification (D) [New]	panels.	
credited, and the		Adoption of	
duration of that credi		revisions to BMP	
	to explore funding to	Expert Panel	
	continue supporting	Protocols	
	BMP expert panels (E)		
	[New]	Depending on	
		resources and	
	Potential refinements to	funding, start	
	the partnership's BMP	and finish at	
	Expert Panel Protocols	least one BMP	
	(F) [New]	expert panel	
		process (F)	
	Working with the CBP		
	Communications Office,	Adoption and	
	build awareness (e.g.,	implementation	
	communication	of natural	
	materials, trainings) of	resource BMPs	
	natural resource BMPs	(via annual	
	(e.g., wetlands, forest	progress	
	buffers, and tree	submissions)	
	planting) with water		
	quality co-benefits that	Adoption of an	
	are lagging in	optimization tool	
	implementation (E, F)	into CAST	
	[New]	N. I. COACT	
	II. l GAGTI	Number of CAST	
	Update CAST to	trainings and	
	incorporate optimization	number of times	
	tools (C, G) [Ongoing]	recorded	
	To an a second s	trainings are	
	Increase number of	used	
	CAST training and users	Allocation of	
	with a focus on showing	funds toward	
	how to target BMPs (H)	most effective	
	[Ongoing]		
	Create an ad hoc group	basins	
	associated with the		
	modelling workgroup to revisit the WIP		
	atmospheric deposition		

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	crediting methodology, so that these practices can become part of the states' WIP reduction portfolio (I) [New]		

Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
Funding for implementation: Assistance insource sectors to implement local-scale programs, plans, and practices. Likely emphasis on the agricultural sector.	Continued federal funding though EPA Grant Programs (CBIG, CBRAP, 319, SRF), Watershed Implementation Plan assistance, state programs, and USDA Farm Bill and NRCS grant programs Exploring pay for performance programs at various scales Learning from Conowingo WIP financing strategy	(A) Expanding opportunities to leverage funding and resources to increase on-the-ground implementation B) Lack of funding to reduce and prevent pollution and improve living resources C) Innovative technical and financial solutions and assistance to implement practices, plans, and programs	Increase awareness (e.g., providing presentations and resource materials to the CBP partnership) of the SRF program to increase coordination and leverage opportunities for NPS implementation (A, C) [New] Identify and discuss dedicated funding streams for technical assistance providers (A, B, C) [Ongoing] Continue to support implementing Phase III WIPs and 2-year milestones (A, C) [Ongoing] Identify lessons learned from the Conowingo WIP financing strategy and determine if there are opportunities elsewhere in the watershed (A, C) [New] Create pay for performance program proposal (A, C) [New] Identify full-scale regional case studies to bring to the CBP	Increased leveraging of available funding resources Increased funding for technical assistance delivery in the agricultural sector	Accelerated implementation in the agricultural sector Innovative financing approaches to attract private sector funding	

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Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
			partnership for presentation (C) [New]			
			Discuss development of incentive structures, working with NRCS, to launch pay-for-performance programs (C) [New]			

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Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
Communication and coordination: Consistent efforts with diverse stakeholders. Other potential audiences include states and DC; local jurisdictions; and federal agencies such as USDA, DoD and EPA	The Diversity Equity, Inclusion, and Justice (DEIJ) Initiative Consulting with Tribes within the Bay watershed	A) Participation from under-represented groups in the WQGIT and source sector workgroups B) Clear and concise communication with the agricultural and urban communities C) Integrating the Partnerships social science strategy to support water quality goal implementation D) Strengthen coordination between federal, state, and local levels to accelerate implementation E) Coordinating efforts to achieve consensusbased decisions	Build on the work of the DEIJ Action Team and work with the relevant teams (Diversity, Communications) to identify and engage under-represented groups (A) [New] Obtain a list of potential members/nominees (e.g., LGAC) from underrepresented groups to participate in the WQGIT and its source sector workgroups (A) [New] Identify a WQGIT representative(s) to participate on the Community Advisory Board and to help contribute to the DEIJ implementation plan (D, E) [New] Identify a WQGIT representative to engage and coordinate with LGAC as a means of information and knowledge exchange (D) [New] Create trainings in underserved agricultural areas on the Chesapeake Bay TMDL and WIPs	Number of tribal consultations Begin institutionalizing DEIJ approaches into WQGIT decisions Increased funding opportunities and awareness for underserved areas Incorporation of DEIJ principles in ranking criteria for implementation projects Achievement of objectives in social science strategy Number of meetings with LGAC Increased implementation in underserved areas as a result of engagement	Increased engagement from under- represented communities Greater understanding and application of social science in addressing implementation barriers	

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Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
			process, including an overview of funding opportunities (B, C, D) [New]			
			Develop factsheets or webinars to explain local water quality trends for underserved areas of the watershed (B, D) [New]			
			Develop a factsheet explaining opportunities to advance DEIJ values into grant funding opportunities (see fact sheet developed by the Wetlands Workgroup for an example) (C, D) [New]			
			Help implement a CBP social science strategy (C) [New]			
			Focus a GIT meeting to identify ways to strengthen coordination between all levels of government (D) [New]			

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CAST and other model	Drafted and	A) Understanding and	Implement and complete	Finalization and	Updated	
updates: Incorporating	now	communicating how	the CAST 2021 work plan	release of CAST	decision support	
new science and data into	implementing	model update changes	(A)	2021 for	tool with the	
models and decision	the CAST	apply to milestone		application	latest scientific	
support tools.	workplan for	development and	Identify a WQGIT		information and	
T F	2021	implementation	representative to work	Release CAST 21	data to support	
		r	with the	with new	implementation	
	A fine scale	C) Methods for	Communications team to	functionality to	efforts.	
	model of the	identifying spatial	assist in explaining the	create and		
	Chesapeake	variation in pollutant	various model	evaluate plans		
	watershed is	source areas and BMP	updates(A) [New]	with BMPs at a		
	being	effectiveness and	updates(1) [11011]	finer scale		
	developed. The	implementing BMPs	Once CAST 21 is	mici scare		
	model will have	based on these spatial	updated, create webinars	Press release		
	50 times more	analyses	for more novice users to	about model		
	spatial	anaryses	explain changes (A)	updates		
	resolution than	D) Spatial resolution of	[New]	apaates		
	the current	the Chesapeake Bay	[I46W]	Number of CAST		
	Phase 6 CAST	TMDL accounting	Build in Partnership-	trainings		
	Filase o CAST	system	approved products of the	trainings		
		system	BMP Verification Ad-			
		E) How to assess				
		progress toward nutrient	Hoc Action Team related			
			to credit duration [New]			
		targets using a common				
		currency	Request that STAR and			
		E) Hadanatan din a	the Modeling Workgroup			
		F) Understanding	investigate methods to			
		nutrient transformation	refine the spatial			
		and transport from land	resolution of the TMDL			
		uses to receiving waters	accounting system, refine			
			nutrient speciation			
		G) Constraints on Bay	accounting, and begin			
		model to assess dissolved	development of an			
		oxygen water quality	estuarine model with			
		attainment in the Bay's	improved shallow water			
		shallow waters	simulation (D-G)			
		T) TT 1 . 12 1 .	[Ongoing]			
		I) Understanding how to				
		use CAST to determine	Understand the time it			
		the number, type, and	takes for different tidal			
		mix of BMPs that can be	segments to achieve			
		used to address new	water-quality standards			
		reduction planning	to better understand			
		targets	responses to restoration			D. C.

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		ı	
	efforts in the watershed (G)		
	(G)		
	Provide CAST and other training to interested stakeholders [Ongoing]		
	training to interested		
	stakeholders [Ongoing]		

Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
Water quality monitoring: Sustain and enhance monitoring and interpretation of results to help understand water quality response to management actions. It is important to demonstrate progress towards attainment of water quality standards.	Ongoing loads and trends project in the Chesapeake Bay nontidal monitoring network Ongoing work in the USGS/CBPO being undertaken by STAR and associated science partners	A) Monitoring trends and loads data into assessing progress toward outcome B) Translate monitoring findings to management implications, e.g., targeting source control and mitigation programs	Provide technical assistance to Bay jurisdictions to understand water quality monitoring trends in priority watersheds to further target implementation efforts (A) [Ongoing] Incorporate more monitoring trends and loads data into assessment of progress toward outcome (e.g., Bay Barometer) (A) [Ongoing] Use monitoring data to target practices to demonstrate success (B) [Ongoing]	Increased implementation in targeted areas to achieve water quality standards, using monitoring trends information Reporting from jurisdictions regarding how monitoring data is incorporated into decisions regarding implementation		

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Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
Using co-benefits as a catalyst to increase implementation by aligning with priorities and goals beyond water quality: characterization of benefits beyond water quality improvements associated with existing BMPs to identify new funding opportunities and opportunities to increase implementation	Projects underway to understand and quantify ecosystem services (e.g., Wetland Workgroup project to recognize the value of wetland protection and restoration to a variety of State initiatives and programs)	A) Understanding the science to support including co-benefits into BMPs, plans, and programs to achieve outcome B) Understanding the carbon sequestration and toxic contaminant retention from Bay restoration efforts. Link to carbon markets and private financial markets C) Understand and ascribe monetary value to cost savings from implementing projects with co-benefits D) Understanding how co-benefits (e.g., habitat, flood protection, carbon sequestration) can be used as a tool to access funding to increase implementation to help achieve outcome	Work with other GITs to develop funded projects that provide co-benefits and integrate climate resiliency, habitat protection, and reductions of contaminants into the implementation of water quality BMPs (A, B, D) [Ongoing] Work with financial experts to develop information that monetizes cost savings by implementing projects with co-benefits (C) [New] Develop a few specific examples as a demonstration using projects with low implementation levels (e.g., wetlands, tree planting, forest buffers) (C) [New] Use co-benefits as a tool to fund and accelerate BMP implementation efforts (D) [New]	Number of projects with WQ and other cobenefits. Quantification and integration of co-benefits into CAST and optimization decision support tools	Stronger cross-GIT coordination Increased understanding of those practices that have benefits beyond water quality. For example, living resources, public safety, property protection.	

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Factor	Current Efforts	Gap	Actions	Metrics	Expected Response and Application	Learn/Adapt
Climate change tracking: understanding and allocating impacts of climate change induced watershed loads for 2022-2023 milestones.	Understanding and communicating climate resilient BMPs Describing how climate change impacts nutrient targets in 2035 and beyond	A) Understanding how to incorporate climate change impacts into 2022-2023 programmatic and numeric milestones B) Understanding changes in BMP effectiveness under climate changes (e.g., increase in temperature, changes in biological process rates, and BMP efficiencies C) Understanding potential changes in agricultural projections into the future based on adaptation to climate change D) Identification and promotion of climate projects with co-benefits E) How will federal facilities play a role in addressing needed climate reductions?	Integrate the STAC technical synthesis on climate resilient and adapted BMPs and management actions into communications to jurisdictions for meaningful decision-making (A, B, C) [Ongoing] Update Intensity-Duration- Frequency curves (IDFs) for all counties in the Chesapeake watershed and encourage the adoption and implementation of the updated IDFs for stormwater and other applications (A- D) [Ongoing] Work with the Federal Facilities Workgroup to determine federal role in meeting climate reductions (E) [New]	Specific and programmatic milestones to address climate effects Specific BMPs to address climate effects	Greater understanding of climate resilient BMPs to help mitigate climate effects	

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		ACTIONS - 2020	0-2021		
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline
Factor 1: BMP	Implementation				
	Provide more "boots on the ground" support to address identified technical assistance needs expressed by the state and local jurisdictions	Number of staff increases or providers to deliver technical assistance Number of trainings for the Data Dashboard and verification	Jurisdictions / WQGIT	Watershed- wide	2021+
1	Consider expanding circuit rider type programs to deliver technical assistance.				
	Develop BMP verification and Data Dashboard training	IV. late least to CACT and	Lucia li di con/CRRO	YAZ-1 l	
2	Continue to update implementation costs on a regular basis	Updated costs in CAST 2021	Jurisdictions/CBPO	Watershed- wide	2020-2021
3	Potential refinements to the partnership's BMP Verification framework document, including potential approval of alternative verification methodologies and reverification	Updated partnership's BMP verification framework	BMP Verification Ad-hoc Action Team; Source Sector Workgroups; WQGIT	Watershed- side	2020-2021
4	Reassess and update BMP credit durations as determined by the BMP verification ad-hoc action team and the WQGIT	Final recommendations for BMP credit durations	BMP Verification Ad-hoc Action Team; Source Sector Workgroups; WQGIT	Watershed- wide	2020-2021
5	Understand how volunteers or citizen stewardship can be used to alleviate capacity shortfalls for BMP verification	Increased on-the-ground support of verification efforts	BMP Ad-hoc Verification Action Team	Watershed- wide	2020-2021

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6	Explore funding to continue supporting BMP expert panels	Funding delivered to initiate new BMP expert panels	WQGIT and Source sector workgroups	Watershed wide	2020-2021
7	Potential refinements to the partnership's BMP Expert Panel Protocols	Updated BMP Expert Panel Protocol	WQGIT and Source sector workgroups	Watershed- wide	
8	Working with the CBP Communications Office, build awareness (e.g., communication materials, trainings) of natural resource BMPs (e.g., wetlands, forest buffers, and tree planting) with water quality co-benefits that are lagging in implementation	Adoption and implementation of natural resource BMPs (via annual progress submissions)	WQGIT and CBP Communications Office	Watershed- wide	2020-2021
9	Update CAST to incorporate optimization tools	Adoption of optimization tool into CAST	Modeling Workgroup/WQGIT	Watershed- wide	2020-2021
10	Increase number of CAST training and users with a focus on showing how to target BMPs	Number of CAST trainings and number of times recorded trainings are used (H)	CBPO Modeling Team	Watershed- wide	2020-2021
11	Create an ad hoc group associated with the modelling workgroup to revisit the WIP atmospheric deposition crediting methodology, so that these practices can become part of the states' WIP reduction portfolio	Modeling framework for crediting air deposition as part of the WIPs and Bay TMDL	WQGIT and Modeling Workgroup	Watershed- wide	2021+

		ACTIONS - 2020	0-2021		
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline
Factor 2: Funding for	'Implementation				

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1	Increase awareness (e.g., providing presentations and resource materials to the CBP partnership) of the SRF program to increase coordination and leverage opportunities for NPS implementation	Increased leveraging of available funding resources	EPA	Watershed- wide	2020-2021
2	Identify and discuss dedicated funding streams for technical assistance providers	Increased funding for technical assistance delivery in the agricultural sector	WQGIT and Budget and Finance Workgroup	Watershed- wide	2020-2021
3	Continue to support implementing Phase III WIPs and 2-year milestones	Increased implementation	EPA (grant funding) and other funders	Watershed- side	2020-2021
4	Identify lessons learned from the Conowingo WIP financing strategy and determine if there are opportunities elsewhere in the watershed	Increased funding to support BMP implementation, particularly in the agricultural sector	WQGIT	Watershed- wide	2020-2021
	Create pay for performance program proposal				
	Identify full-scale regional case studies to bring to the CBP partnership for presentation				
5	Discuss development of incentive structures, working with NRCS, to launch pay-forperformance programs	Creation of a pay-for-performance program(s)	WQGIT	Watershed- wide	2020-2021

ACTIONS - 2020-2021									
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline				
Factor 3: Communica	ation and Coordination								

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1	Build on the work of the DEIJ Action Team and work with the relevant teams (Diversity, Communications) to identify and engage under-represented groups Obtain a list of potential members/nominees (e.g., LGAC) from under-represented groups to participate in the	Increased engagement from under- represented communities	WQGIT, DEIJ Action Team, and LGAC	Watershed- wide	2020-2021
2	WQGIT and its source sector workgroups Create trainings in underserved agricultural areas on the Chesapeake Bay TMDL and WIPs process, including an overview of funding opportunities	Increased funding opportunities and awareness for underserved areas Increased implementation in underserved areas as a result of engagement	AgWG, WQGIT, and DEIJ Action Team	Watershed- wide	2021-2021
3	Develop factsheets or webinars to explain local water quality trends for underserved areas of the watershed	Increased implementation in underserved areas as a result of engagement	USGS and CBP Communications Office	Watershed- side	2020-2021
4	Develop a factsheet explaining opportunities to advance DEIJ values into grant funding opportunities (see fact sheet developed by the Wetlands Workgroup for an example)	Increased funding opportunities and awareness for underserved areas	WQGIT, DEIJ Action Team, and CBP Communications Office	Watershed- wide	2020-2021
5	Help implement a CBP social science strategy	Achievement of objectives in social science strategy	CBPO and WQGIT	Watershed- wide	2020-2021
6	Identify a WQGIT representative(s) to participate on the Community Advisory Board and to help contribute to the DEIJ implementation plan	Begin institutionalizing DEIJ approaches into WQGIT decisions	WQGIT	Watershed wide	2020-2021

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	Identify a WQGIT	Number of meetings with LGAC	WQGIT	Watershed-	2020-2021
	representative to engage and			wide	
	coordinate with LGAC as a				
7	means of information and				
	knowledge exchange				
	Focus a GIT meeting to identify	Increased coordination on restoration	WQGIT	Watershed-	2020-2021
	ways to strengthen	efforts		wide	
8	coordination between all levels				
· ·	of government				

	ACTIONS – 2020-2021							
Action #	Description and Other Model Updates	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline			
1	Implement and complete the CAST 2021 work plan	Finalization of CAST 2021 for management application	WQGIT	Watershed- wide	2021			
2	Identify a WQGIT representative to work with the Communications team to assist in explaining the various model updates and their impacts and benefits, as well as release an article/press release about the updates	Increased understanding of CAST updates and impacts to restoration efforts	WQGIT and CBP Communications Office	Watershed- wide	2020-2021			
3	Once CAST 21 is updated create webinars for more novice users to explain changes	Increased understanding of CAST updates and impacts to restoration efforts	WQGIT and CBP Communications Office	Watershed- side	2020-2021			
4	Build in Partnership-approved products of the BMP Verification Ad-Hoc Action Team related to credit duration	Finalization of CAST 2021 for management application	BMP verification ad-hoc action team and WQGIT	Watershed- wide	2020-2021			

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5	Request that STAR and the Modeling Workgroup investigate methods of refining the spatial resolution of the TMDL accounting system, refine nutrient speciation accounting, and begin development of an estuarine model with improved shallow water simulation	Release CAST21 with new functionality to create and evaluate plans with BMPs at a finer scale	STAR and Modeling Workgroup	Watershed- wide	2020-2021
6	Understand the time it takes for different tidal segments to achieve water-quality standards to better understand responses to restoration efforts in the watershed	Release CAST21 with new functionality to create and evaluate plans with BMPs at a finer scale	STAR and Modeling Workgroup	Watershed wide	2020-2021
7	Provide CAST and other training to interested stakeholders	Increased understanding of CAST updates and impacts to restoration efforts	WQGIT and CBPO Modeling Team	Watershed- wide	2020-2021

	ACTIONS - 2020-2021						
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline		
		hance monitoring and interpretation	n of results to help	understand wat	er quality		
response to manageme							
	Provide technical assistance to	Increased implementation in targeted	USGS, STAR, and	Watershed-	2020-2021		
	Bay jurisdictions to understand	areas to achieve water quality	WQGIT	wide			
	water quality monitoring trends	standards, using monitoring trends					
	in priority watersheds to	information					
1	further target implementation						
	efforts						
	Incorporate more monitoring	Reporting from jurisdictions regarding	EPA, USGS, and	Watershed-	2020-2021		
	trends and loads data into	how monitoring data is incorporated	Jurisdictions	wide			
2	assessment of progress toward	into decisions regarding					
_	outcome (e.g., Bay Barometer)	implementation					

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	Use monitoring data to target practices to demonstrate	Increased implementation in targeted areas to achieve water quality	Jurisdictions	Watershed- side	2020-2021
3	success	standards, using monitoring trends information			

ACTIONS - 2020-2021							
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline		
Factor 6: Using	Co-Benefits as a catalyst to increase	implementation by aligning with p	priorities and goals	beyond water qua	ality		
1	Work with other GITs to develop funded projects that provide co-benefits and integrate climate resiliency, habitat protection, and reductions of contaminants into the implementation of water quality BMPs	Number of projects with WQ and other co-benefits.	WQGIT	Watershed- wide	2020-2021		
2	Work with financial experts to develop information that monetizes cost savings by implementing projects with co- benefits	Number of projects with WQ and other co-benefits.	WQGIT	Watershed- wide	2020-2021		
3	Develop a few specific examples as a demonstration using projects with low implementation levels (e.g., wetlands, tree planting, forest buffers)	Number of projects with WQ and other co-benefits.	WQGIT	Watershed- side	2020-2021		
4	Use co-benefits as a tool to fund and accelerate BMP implementation efforts	Number of projects with WQ and other co-benefits.	WQGIT	Watershed- wide	2020-2021		

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	ACTIONS – 2020-2021							
Action #	Description	Performance Target(s)	Responsible Party (or Parties)	Geographic Location	Expected Timeline			
Factor 7: Climate C	hange Tracking							
1	Integrate the STAC technical synthesis on climate resilient and adapted BMPs and management actions into communications to jurisdictions for meaningful decision-making	Specific and programmatic milestones to address climate effects. Specific BMPs to address climate effects	STAC and Jurisdictions	Watershed- wide	2020-2021			
2	Update Intensity-Duration- Frequency curves (IDFs) for all counties in the Chesapeake watershed and encourage the adoption and implementation of the updated IDFs for stormwater and other applications	Quantification and integration of co- benefits into CAST and optimization decision support tools	Modeling Workgroup and the WQGIT	Watershed- wide	2020-2021			
3	Work with the Federal Facilities Workgroup to determine federal role in meeting climate reductions	Specific and programmatic milestones to address climate effects. Specific BMPs to address climate effects	WQGIT and Federal Facilities Workgroup	Watershed- side	2020-2021			

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