# U.S. Environmental Protection Agency's Final Expectations for the Phase III Watershed Implementation Plans

The U.S. Environmental Protection Agency (EPA) provided expectations for the Phase I¹ and Phase II² Watershed Implementation Plans (WIPs) in 2009 and 2011, respectively, for the seven Chesapeake Bay watershed jurisdictions to demonstrate reasonable assurance those allocations would be achieved and maintained, and that the 2017³ interim targets would be achieved. EPA is providing final expectations for the jurisdictions' Phase III WIPs to maintain accountability in the work of the Chesapeake Bay Program Partnership, encourage continued adaptive management to the new information generated during the Chesapeake Bay Total Maximum Daily Loading (Bay TMDL) midpoint assessment, and lay the groundwork for implementation of the next generation of innovative practices. These expectations are directed towards ensuring EPA and the public has confidence the seven jurisdictions, and their local and federal partners, have in place, or are committed to put in place, the funding, financing, cost-share, technical assistance, voluntary, incentive, policy, programmatic, legislative, and regulatory infrastructures necessary to achieve their Phase III WIP planning targets, the reby having all practices in place by 2025 that will achieve the Bay's dissolved oxygen, water clarity/submerged aquatic vegetation and chlorophyll-a standards.

EPA expects each of the seven jurisdictions to describe in their respective Phase III WIPs how they, in collaboration with local and federal partners, will:

- Specify the programmatic and numeric implementation commitments between 2018 and 2025 needed to achieve their Phase III WIP planning targets;
- Commit to comprehensive strategies for engagement of the full array of their local, regional, and federal partners in WIP implementation;
- Account for forecasted 2025 conditions due to climate change, Conowingo Dam infill, and address any related additional level of effort; and
- Develop and implement local planning goals below the state-major basin scales and in the form best suited for directly engaging local and federal partners in WIP implementation.

For jurisdictions and pollutant source sectors which are under enhanced levels of federal oversight or are not on trajectory to meet their 2017 interim targets, EPA expects more detailed documentation in comparison with jurisdictions and source sectors with ongoing oversight levels and that are on trajectory to meeting their 2017 interim targets.

## Elements EPA Expects in Phase III WIPs

# Programmatic and Numeric Implementation Commitments between 2018-2025

While significant progress has been made to date, challenges to implementation remain. The jurisdictions and EPA, through the continued implementation of their WIPs and the evaluations of jurisdictions' programs and milestones, have identified gaps between the jurisdictions' current programmatic capacity and the capacity they

<sup>&</sup>lt;sup>1</sup> USEPA (2009), letter from Region III Acting Administrator William C. Early to Secretary L. Preston Bryant, Virginia Department of Natural Resources, November 4, accessed at http://www.epa.gov/reg3wapd/pdf/pdf chesbay/tmdl implementation letter 110409.pdf

<sup>&</sup>lt;sup>2</sup> USEPA (2011), Guide for Chesapeake Bay Jurisdictions for the Development of Phase II Watershed Implementation Plans, March 30, accessed at <a href="https://www.epa.gov/sites/production/files/2015-07/documents/guideforthephaseiiwips">https://www.epa.gov/sites/production/files/2015-07/documents/guideforthephaseiiwips</a> 330final.pdf

<sup>&</sup>lt;sup>3</sup> By 2017, have practices and controls in place that are expected to achieve 60 percent of the nutrient and sediment pollution load reductions necessaryto achieve applicable water quality standards compared to 2009 levels.

 $<sup>^4\,</sup>EPA\,will\,est ablish\,and\,release\,the\,draft\,and\,final\,Phase\,III\,WIP\,planning\,targets\,by\,June\,2017\,and\,December\,2017, respectively.$ 

estimate is necessary to fully achieve their 2025 nutrient and sediment load goals. Gaps in programmatic capacity the jurisdictions will need to address in the 2018-2025 timeframe through their Phase III WIPs include:

- Building the financial capacity, technical assistance, and regulatory oversight to oversee and implement MS4 and other stormwater management and prevention programs;
- Increasing and sustaining the financial cost share, technical assistance, and regulatory oversight capacity
  to deliver agricultural conservation practices at levels consistent with those projected as needed to
  achieve their Phase III WIP agricultural sector load reductions;
- Securing legislative, regulatory, cost-share, incentive, voluntary, and market-based levels of pollutant load reducing practice implementation across all source sectors, which in combination, will achieve each jurisdiction's 2025 targets;
- Further enhancing existing BMP tracking, verification, and reporting programs to be fully inclusive of local agencies, federal agencies, non-governmental organizations, and businesses reporting pollutant load reducing practices for credit; and
- Building the programmatic infrastructure, tracking systems, policies, legislation, and regulations necessary for fully accounting for growth, and offsetting all resultant new or increased pollutant loads through 2025 and beyond.

EPA expects the Phase III WIPs to include documentation of the programmatic actions, and to the extent possible, the specific pollutant load reducing practices, treatments, and technologies to be implemented between 2018-2025 in order to achieve the jurisdiction's 2025 targets, including, but not limited to:

- Identification of the specific funding, financing, cost-share, technical assistance, voluntary, incentive, policy, programmatic, legislative, and regulatory actions needed to be taken to address recognized gaps in programmatic capacity and quantification of the practice implementation anticipated resulting from each set of actions;
- Full listing of all NPDES permits<sup>5</sup>— for example, municipal and industrial wastewater, Phase I and II MS4s, and CAFOs included in the jurisdictions' Phase III WIP major river-basin targets with updates to include all NPDES permits(s) that are included as individual wasteload allocations or as part of aggregate wasteload allocations;
- Submission of Phase III WIP input decks<sup>6</sup> for the Phase 6 Chesapeake Bay Watershed Model which
  includes the level and location of pollutant load reducing practices, treatments, and technologies that
  are expected to be in place by 2025;
- Greater targeting of more effective pollutant load reduction practices in higher loading watersheds based on modeling and monitoring data<sup>7</sup>;
- Enhanced level of detail for increasing implementation of pollutant load reduction practices for which implementation is lagging; and
- Identification of plans for implementation of more innovative, next generation pollutant load reducing practices, treatments, and technologies.

EPA expects more detailed and more systematic documentation of planned changes to existing programmatic capacity or development of new programmatic capacity for jurisdictions with source sectors under "enhanced oversight" or "backstop oversight," or with specific source sectors not on a trajectory to achieve their 2017

<sup>&</sup>lt;sup>5</sup> All NPDES permits must be consistent with the assumptions and requirements of applicable 2010 Chesapeake Bay TMDL wasteload allocations. 40 C.F.R. 122.44(d)(1)(vii)(B).

<sup>&</sup>lt;sup>6</sup> EPA expects nutrient and sediment controls to be reported through each jurisdictions' National Environmental Information Exchange Network (NEIEN) as part of the annual tracking, verification and reporting process.

<sup>&</sup>lt;sup>7</sup> Efforts are currently underway by the Partnership on ways to reconcile any differences between monitoring and modeled data.

interim targets. These programmatic changes or enhancements should specifically address all the issues and needs documented in EPA's assessments of milestone progress and past programmatic assessments.

EPA also encourages state and local jurisdictions to consider the corollary benefits of BMPs that are targeted for implementation. Corollary benefits are those that not only result in water quality improvements but could address other 2014 Chesapeake Bay Watershed Agreement Outcomes (e.g., safety concerns, environmental problems, wetlands, or forest buffers) and local water quality benefits as well. To assist in this targeting, the Partnership is currently developing an optimization system for the Chesapeake Assessment and Scenario Tool (CAST). Although the primary purpose of CAST is to assist in WIP development and planning, this optimization system could potentially capture a broader range of ecosystem benefits beyond water quality to help inform decision making and priority-setting in restoration activities.

## Comprehensive Local and Federal Engagement Strategies and Commitments

Much of the implementation of the pollutant reduction practices, as articulated in the jurisdictions' WIPs, is expected to be carried out by municipalities, counties, cities, towns, soil and water conservation districts, MS4 communities, regional planning authorities, federal facilities and agencies, non-governmental organizations, and private sector businesses, as well as individuals. Therefore, successful implementation of jurisdictional WIP commitments requires a strong network built from government leadership, financial and programmatic capacity, and clear communication of the technical assistance needs.

Phase III WIP development should be designed to include timely dialogue with the responsible local agencies and other local, regional, and federal partners, taking into consideration the required funding and technical support. In order to facilitate effective local engagement in the Phase III WIP process, EPA expects the following elements to be addressed in both the development and implementation of the jurisdictions' Phase III WIPs:

- - Development of an overall schedule for engaging local and federal partners, including a schedule and description of key policy and technical decisions related to the Phase III WIPs in order to allow localities and federal agencies to actively participate in decision making processes;
  - Identification of specific target audiences for local and federal engagement in the Phase III WIP development process, as well as the geographical and/or source sector areas where local and federal engagement is most needed to accelerate WIP implementation;
  - Clear description of the specific roles local and federal partners will play in implementing programmatic and numeric (e.g., BMP) commitments in each of the source sectors between 2018-2025, including tracking, verification, and reporting of those commitments;
  - Clear description of local and federal involvement in their jurisdiction's strategy to account for growth; and
  - o Resources available to local partners to aid in WIP planning and implementation; and
- Identification of the capacity and technical assistance needs of targeted local partners to advance WIP implementation, including recommendations to address those needs.

The Partnership has developed a suite of decision support tools (e.g., CAST and the Bay Facility Assessment Scenario Tool (BayFAST)) for WIP planning and implementation by local and federal partners. These tools aid in the decision making process for BMP funding, targeting, and implementation. EPA strongly encourages the jurisdictions to utilize these decision support tools in engaging their local and federal partners as part of the ir Phase III WIP development and implementation processes.

# **Accounting for Growth**

There should be greater certainty that increased nutrient and sediment pollutant loads resulting from growth have been accounted for and will be fully offset up through and beyond 2025. It is EPA's preference for jurisdictions to use 2025 forecasted conditions to account for projected growth (e.g., land use changes and population growth) early on in the Phase III WIP development process. Under this approach, EPA would run the jurisdictions' respective Phase III WIP input decks on these forecasted conditions. The jurisdictions' Phase III WIP documents should describe how the jurisdictions are going to offset any increases in nutrient and sediment pollutant loads as a result of growth, which is consistent with the expectation in the 2010 Bay TMDL. The jurisdictions would also take any steps required by the Clean Water Act and National Pollutant Discharge Elimination System regulations to offset new or increased growth at the general and/or individual permit level. Additionally, the jurisdictions' Phase III WIP documents should describe the programs and regulations that jurisdictions intend to implement to maintain existing high quality beneficialland covers (e.g., mature forests). As part the development of their 2-year milestones from 2018-2025, the jurisdictions will have the opportunity to factor in updated future growth projections, thus adjusting their milestone commitments accordingly.

Alternatively, if the Partnership decides not to use 2025 forecasted conditions in the Phase III WIPs, EPA expects each jurisdiction's Phase III WIP will describe the specific procedures, underlying data sources, and programmatic commitments for regular accounting of growth and the operational tracking and accountability mechanisms for ensuring all new or increased pollutant loads are fully offset. In either approach on which the Partnership reaches consensus, EPA strongly encourages jurisdictions to utilize Partnership-approved approaches, data, and decision support tools for forecasting conditions to fully account for projected growth at the appropriate geographic scales and for each source sector in their Phase III WIP development process as well as in their succeeding 2018-2025 two-year milestones.

The final Partnership decision on whether to use 2025 forecasted conditions to account for projected growth in the Phase III WIPs will be appended to this document by spring 2017, as appropriate.

## Adjustments to State-basin, Bay Segment-shed, and Source Sector Phase III WIP Planning Targets

As stated in EPA's 2011 *Guide for Chesapeake Bay Jurisdictions for the Development of Phase II Watershed Implementation Plans*, each jurisdiction can modify its Phase III WIP source sector targets to reflect new information and data from the Bay TMDL's midpoint assessment, EPA's assessments of progress, and lessons learned from previous WIP implementation efforts. The Phase III WIP planning targets (i.e., state-basin targets) will be developed by EPA, in coordination with the jurisdictions, using the Phase 6 suite of modeling tools and with full consideration of the long term water quality monitoring trends. EPA expects the jurisdictions to consider changes to their existing Bay segment-shed and source sector loading targets. These changes should reflect the wealth of new information and insights based on evaluation of the past 30 years of implementation and resultant observed responses in the water quality and biological resources of the watershed's stream and rivers and the tidal Bay's mainstem, tidal tributaries and embayment.

Adjustments to these existing state-basin, Bay segment-shed, and source sector targets should be based on:

- EPA and jurisdictional assessments of numeric and programmatic implementation progress to date through the Phase I and Phase II WIPs and two-year milestones;
- Enhanced understanding and the ability to better simulate lag times and delivery factors of nutrients and sediments from the watershed to the Chesapeake Bay and its tidal tributaries and embayments;
- Implementation actions needed to respond to Partnership decisions on how to address the infill of Conowingo Dam and its reservoir and how to account for the ongoing and projected effects of climate change on Bay watershed pollutant loads and Bay water quality;
- Refinements to the Partnership's Phase 6 suite of modeling and other decision support tools which will
  be used to develop the Phase III WIP planning targets and support the jurisdictions' development and
  implementation of their Phase III WIPs and two-year milestones;
- Programmatic and policy implications of the explanations of observed long term trends in watershed and tidal water quality and biological resource monitoring data;
- More specific geographical or source sector targeting in the 2018-2025 timeframe based on lessons learned from implementation of the Phase I and Phase II WIPs and two-year milestones;
- Exchanges between nitrogen and phosphorus needed to meet the overall state-basin load reduction targets and increase local water quality benefits;
- Accounting for growth and the need to offset new and increased pollutant loadings as a result of this growth; and
- New innovative technologies, treatments and practices emerging as a result of the Partnership's BMP expert panel recommendations.

Any changes to the existing state-basin, Bay segment-shed, and source sector targets must cumulatively result in model-simulated achievement of Delaware, the District of Columbia, Maryland, and Virginia's applicable Chesapeake Bay water quality standards under Phase 6 Chesapeake Bay watershed and estuarine water quality/sediment transport model simulated conditions. Changes in the geographic location of the pollutant load reductions can have a significant influence on tidal water quality responses. Therefore, EPA expects the tidal jurisdictions of Delaware, the District of Columbia, Maryland, and Virginia to achieve their state-basin, and as needed, their Bay segment-shed nutrient and sediment pollution reduction targets to ensure their Chesapeake Bay water quality standards will be attained in each of their respective Chesapeake Bay segments.

#### Development and Implementation of Local Planning Goals

One of the biggest capacity needs identified during the Phase II WIP process was developing a game plan for engaging local partners and focusing the Partnership's efforts at a smaller scale as appropriate, as many localities were unaware of their role in meeting their jurisdiction's WIP commitments. A Task Force was established to develop recommendations to the Partnership on how local planning goals could best be expressed in each of the seven Bay watershed jurisdictions. The Task Force addressed findings from the recently published *Chesapeake Bay Stakeholder Assessment*<sup>8</sup>, including the goal of raising awareness of local partners' contribution toward achieving the Bay TMDL; the technical capacity of the Partnership's Phase 6 suite of modeling tools in developing local planning goals; how local implementation addresses local conditions, needs, and opportunities, such as local water quality; and the availability of tools to assist in the development and optimization of local implementation strategies.

As a result of the work completed by the Partnership's Task Force to date, EPA expects the jurisdictions to work with their local partners to establish measurable local planning goals at a scale below the state-major river basin as appropriate and implement them through their Phase III WIPs. In and of themselves, these local planning goals do not supersede or modify any statutory or regulatory obligations of the localities; nor do the goals

<sup>&</sup>lt;sup>8</sup> The Phase III WIP Stakeholder Assessment can be found at: http://www.chesapeakebay.net/channel\_files/22350/chbaytmdlstakeholderassessment7dec2015.pdf

establish any new requirements or rights for those localities. Decisions regarding how local stakeholders may be involved in achieving local planning goals will remain with the jurisdiction.

The Task Force has developed a recommended list of options for how "local" could be defined for the purposes of establishing local planning goals. When a jurisdiction is considering these options, consideration should be given to any existing political or programmatic structures that could provide guidance and/or funding opportunities that would support implementation efforts and provide a framework for tracking progress. The options are:

- 1. Locality jurisdictional boundaries (city, town, county, borough, township) or collections of such substate political subdivisions;
- 2. Federal facilities;
- 3. State facilities;
- 4. Soil & Water Conservation District (Conservation District) boundaries;
- 5. Regional entity boundaries (i.e. planning district commissions; regional river basin commissions and utility districts);
- 6. Watershed or sub-watersheds of Chesapeake Bay tributaries;
- 7. Targeted areas with high nitrogen, phosphorus or sediment yields (loadings);
- 8. Bay segment-sheds as depicted in the 2010 Chesapeake Bay TMDL;
- 9. Any area (e.g., MS4), entity or political subdivision based on an identified need for pollutant reductions for a given source sector or sectors; and
- 10. Some combination of the above.

In addition, each jurisdiction will also have the flexibility with regard to how local planning goals are expressed. There are many options for how to express local planning goals in a way that helps jurisdictions achieve their Phase III WIPs, and helps local partners to better understand their expected contributions. All options recommended below are supported by the Partnership's decision support tools (e.g., CAST). In addition, the Task Force recommends that monitoring trend data, provided to the Partnership by USGS, could also be used to support the establishment of local planning goals either independently, or in conjunction with the support of the Partnership's suite of modeling tools. Goals may be expressed using any one of these options, or in some combination, but should result in measurable outcomes. The options are:

- Percentage of BMP Implementation on land uses defined in the Phase 6 Watershed Model;
- Quantifying implementation goals for particular BMPs;
- Programmatic goals (i.e. ordinances with provisions for erosion and sediment control, urban nutrient management, post-construction performance standards) that include specific implementation, oversight and enforcement requirements;
- Numeric nitrogen, phosphorus and sediment as expressed as reductions or maximum load goals
  - Numeric load goals for one or more pollutants (delivered load of 300 lbs. phosphorus)
  - o Numeric reduction goals for one or more pollutants (reduce loads by 4000 lbs. nitrogen)
  - Yield based goals for one or more pollutants (0.41lbs. phosphorus/acre/year from developed lands);
- Pace of implementation over a certain time frame;
- Percent reduction of existing loads over a certain time frame; and
- Percent of flow in certain tributaries/runoff captured flow-based targets.

EPA expects the jurisdictions to document in their Phase III WIPs the approaches they took in establishing these local planning goals, in coordination with their local partners.

## Additional Implementation Actions Needed as a Result of Loss of Trapping Capacity of Conowingo Dam

The Partnership, building from the U.S. Army Corps of Engineers Lower Susquehanna River Watershed Assessment study<sup>9</sup>, is assessing the loss of trapping capacity of dams and reservoirs on the lower Susquehanna River, especially Conowingo Dam and reservoir. USGS studies have shown the Conowingo Dam and reservoir are now in a state of "dynamic equilibrium", indicating the Conowingo reservoir is at near-full capacity<sup>10</sup>. The Lower Susquehanna Army Corps of Engineers study concluded more nutrients, not just sediment, are coming over the dam than was assumed in developing the 2010 Bay TMDL; this loss of trapping capacity will need to be addressed in order to attain applicable state water quality standards in the Chesapeake Bay.

Based on these findings and the follow-through additional research, monitoring and modeling work, EPA expects the impacted jurisdictions' Phase III WIPs will document the additional practices and other management actions needed in place by 2025 as a result of the loss of trapping capacity of Conowingo Dam and its reservoir.

The final Partnership decision for how to address the additional level of effort related to the Conowingo Reservoir's infill conditions may be allocated amongst the jurisdictional partners, and by when, will be appended to this document by spring 2017.

#### Incorporating Projected Influence of Climate Change into the Phase III WIPs

In 2012, the Partnership identified climate change as one of the key priorities of the Bay TMDL's midpoint assessment<sup>11</sup>. Through the combined efforts of the Partnership's Modeling Workgroup and the Climate Resiliency Workgroup, the Partnership is developing the tools needed to quantify the effects of changes in river flows, storm intensity on the Chesapeake Bay watershed, changes in hypoxia due to increased temperatures, and sea level rise in the estuary. Efforts are underway to frame a range of future climate change scenarios based on estimated 2025 and 2050 conditions.

Although the 2010 Bay TMDL accounts for the potential effects of climate change based on a preliminary assessment conducted at that time, it recognized the need to conduct a more complete analysis of the effects of climate change during the midpoint assessment. The 2025 climate change projection scenarios will be assessed and relayed to the jurisdictions by summer 2017. EPA expects, at a minimum, that jurisdictions will develop Phase III WIPs and two-year milestones to address the additional level of effort these scenarios may identify.

The final Partnership decision on how the jurisdictions will incorporate climate change considerations in their Phase III WIPs will be appended to this document by spring 2017.

<sup>&</sup>lt;sup>9</sup> The Susquehanna River Watershed Assessment study can be accessed here: http://dnr.maryland.gov/waters/bay/Pages/LSRWA/Final-Report.aspx

<sup>&</sup>lt;sup>10</sup> A recording of the Conowingo infill webinar can be viewed using the following link: http://epawebconferencing.acms.com/p29j5g7he49/

<sup>11</sup> http://www.chesapeakebay.net/channel files/18968/modeling workgroup workplans 2-13.pdf

<sup>&</sup>lt;sup>12</sup> Chesa peake Bay TMDL at Section 10.5, page 10-7.

## State-Specific Phase III WIP Expectations

EPA may develop state-specific expectations for jurisdictions and pollutant source sectors which are under enhanced or back-stopped levels of federal oversight, significantly off track in meeting their programmatic and numeric WIP and two-year milestone commitments, or not on trajectory to meet their 2017 interim targets. The following information could inform EPA's development of these state-specific expectations for the Phase III WIPs:

- Necessary shifts in source sector targets based on jurisdictional progress to date (including achievement of the 60 percent by 2017 goal);
- Identifications of programmatic capacity gaps and needs, such as changes to existing or new incentive based programs, funding priorities, and legislative and regulatory initiatives likely needed to ensure the jurisdiction can achieve its 2025 goals;
- Findings from the work underway on explaining trends observed in the watershed and tidal water quality monitoring data;
- Key findings from EPA's agriculture and stormwater assessments completed to date; and
- EPA's two-year milestone evaluations that highlight key programmatic and implementation gaps and recommendations.

#### EPA's Role in the Phase III WIP Development and Implementation Processes

EPA is providing these Phase III WIP expectations to the seven Bay watershed jurisdictions and the federal agencies as part of its role under the Bay TMDL's accountability framework. The Bay TMDL is supported by an accountability framework to ensure cleanup commitments are established and met, including WIPs, two-year milestones, a tracking and accountability system for jurisdictions' and federal agencies' activities, and federal actions that may be employed if jurisdictions do not meet their milestone and WIP commitments.

EPA will continue to assess the jurisdictions' and federal agencies' progress toward reaching their Bay TMDL's ultimate nitrogen, phosphorus, and sediment reduction goals through its evaluation of the Phase III WIPs and at least biennially using the jurisdictions' and federal agencies' two-year milestones commitments. In addition, EPA will<sup>13</sup>:

- Continue support for WIP development and implementation through EPA contractor support, implementation grants, coordination and resources for on-the-ground service providers and source sector expertise through the Partnership's source sector workgroups, and technical assistance through trainings and webinars to help partners estimate nitrogen, phosphorus, and sediment reductions associated with proposed management actions. Support is subject to the availability of federal appropriations;
- Partner with jurisdictions, federal agencies, and local entities, as requested, in outreach efforts. EPA will make information such as presentations, fact sheets, and talking points available for partners to share with their audiences and will maintain an up-to-date website on the Bay TMDL and Phase III WIPs;
- Conduct a review focused on: a) whether the jurisdictions provided information to show sources will
  meet nitrogen, phosphorus, and sediment allocations by 2025; b) how jurisdictions offset any new or
  increased loadings, and that any trading mechanisms meet EPA's expectations as set forth in Appendix S
  of the Bay TMDL; c) how state-basin and sector-specific strategies differ from the Phase II WIPs due in
  part to changes resulting from the Bay TMDL's midpoint assessment; and d) whether the jurisdictions

<sup>&</sup>lt;sup>13</sup> USEPA (2011), Guide for Chesapeake Bay Jurisdictions for the Development of Phase II Watershed Implementation Plans, March 30, accessed at <a href="https://www.epa.gov/sites/production/files/2015-07/documents/guideforthephaseiiwips">https://www.epa.gov/sites/production/files/2015-07/documents/guideforthephaseiiwips</a> 330final.pdf

- have demonstrated with greater confidence that pollutant source sectors receiving enhanced oversight or backstop actions in the 2010 Bay TMDL will meet the TMDL planning targets;
- **Provide comments** on the draft Phase III WIPs and allow the jurisdictions to submit final Phase III WIPs before any potential refinements to the Bay TMDL are considered by EPA;
- Take appropriate federal actions if a jurisdiction's Phase III WIP and 2-year milestones does not meet EPA expectations, particularly as it relates to state-basin and sector strategies that will rely on local partners for implementation;
- Help with coordination among the federal agencies and the jurisdictions to ensure a system is in place that provides the information and tools needed for the federal agencies to provide input to Phase III WIPs directly to the jurisdictions including commitments to federal actions on federal lands and facilities, two-year water quality milestones, and 2025 pollution reduction targets/planning goals<sup>14</sup> for federal facilities. EPA will annually request federal agencies to submit BMP implementation progress data to the jurisdictions for inclusion in their respective input deck submissions to EPA. EPA will help to identify and resolve issues related to jurisdiction use of implementation data provided by federal agencies to ensure jurisdiction progress reporting fully accounts for progress made by federal agencies. EPA also will assist with the resolution of any disputes among federal agencies and jurisdictions when requested; and
- EPA will coordinate these actions with the CBP Federal Office Directors, the Water Quality GIT's Federal Facilities Workgroup, and where appropriate, the Federal Leadership Committee for the Chesapeake Bay. EPA will evaluate federal agencies' progress in meeting their two-year water quality milestones consistent with the E.O. 13508 Strategy for Protecting and Restoring the Chesapeake Bay Watershed which states "Federal agencies with property in the watershed will provide leadership and will work with the Bay jurisdictions in the development of their watershed Implementation Plans to:
  - -- Estimate nutrient and sediment loads delivered from federal lands to the Bay by providing information on property boundaries, land cover, land use, and implementation of best management practices;
  - --Identify pollution reductions from point and non-point sources associated with federal lands that will help restore water quality; and
  - -- Commit to actions, programs, polices and resources necessary to reduce nitrogen, phosphorous, and sediment by specific dates."

<sup>&</sup>lt;sup>14</sup> The Protocol for Setting Targets, Planning BMPs and Reporting Progress for Federal Facilities and Lands can be accessed here: http://www.chesapeakebay.net/channel files/22813/federal targets protocol final 06 22 2015 2.pdf