



Schedule for Numeric 2015 Progress + 2017 Milestones Phase 6 Historic BMPs

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Watershed Technical Workgroup Meeting
March 3, 2016



Schedule

Numeric 2015 Progress + 2017 Milestones

Action	Scheduled
Final 2015 progress runs available to Partnership Exception may be states with issues with reported Nutrient Management compliance	No later than March 7
EPA continues evaluations of 2015 Progress and 2017 Milestones – programmatic and numeric	No later than March 21-23
EPA shares evaluations with jurisdictions	No later than April 7
Quarterly calls with jurisdictions	No later than April 7-15
Finalize and post “Reducing Pollution Indicator”	No later than April 14
Jurisdictions submit final Milestones	No later than April 22
Process final milestone input decks	April 25, 2016 – April 29
Share evaluations with jurisdictions for fatal flaws. Comments due May 31	May 17, 2016 – May 25
Post evaluations to EPA website	May 26, 2016 or b/t June 2-9



Schedule

Phase 6 Decision Support Tools

Action	Scheduled
CBPO Modeling Team, on behalf of the Modeling Workgroup and WQGIT, release Phase 6 Beta 1	Early January, 2016
States are encouraged to revise Phase 6 NEIEN historic data for April run.	March 30
Probable release of Phase 6 Beta 2 if changes warrant » end of March, 2016 submission	April-May
All changes to Phase 6 NEIEN Appendix should be approved by WTWG so states can prepare draft calibration submissions. [States should be reviewing Phase 6 NEIEN Appendix at this time to suggest changes for WTWG to consider.]	June 1
States are encouraged to revise Phase 6 NEIEN history for July calibration run.	June 30
CBPO likely re-run Phase 6 calibration with new NEIEN historic data.	July
All changes to Phase 6 NEIEN Appendix should be approved by WTWG so states can prepare final calibration submissions.	August 30
Deadline for all partnership input and finalization of methods [Data and recommendations can be submitted at any time prior to this date]	September 30
All historic NEIEN data must be finalized for final Phase 6 calibration.	September 30
Phase 6 Beta 3 if changes warrant	October
CBPO Modeling Team, on behalf of the Modeling Workgroup and WQGIT, release Phase 6.0	January 1, 2017



Historical BMP Data Cleanup

On your password-protected sites for review:

- Validation reports
 - NEIEN
 - Scenario Builder errors
- Status reports
 - The status of the BMP as draft, retired or N/A
- Date reports
 - BMP is valid as implementation, inspection or maintenance falls within lifespan date range
 - BMP credit expired due to lifespan
- Scenario Builder Submitted Versus Credited
- Background Conditions
- Summary BMPs



Historical BMP Data Cleanup

Resources to complete historical data clean-up by the proposed schedule:

- Guidance documents
 - “Historic BMP and Wastewater Data Cleanup”
http://www.chesapeakebay.net/channel_files/22163/ii.a._historic_bmp_and_wastewater_data_cleanup_01212015.pdf
- Technical assistance – methods and submissions
- Requests through PSC
- Regular reporting out of status by jurisdictions



Historical BMP Data Cleanup

Resources to complete historical data clean-up by the proposed schedule:

- Money resources
 - CBIG and CBRAP Grants
 - For agriculture, introduction of NRCS and FSA data from CBPO
 - Additional WIP Assistance Funding (FY16) – EPA will notify the jurisdictions of their respective awards the week of March 7, 2016 for:
 - 1) Completion of historical BMP data cleanup; and/or
 - 2) Further development and implementation of BMP verification protocols, procedures, and programs; and/or
 - 3) Development of communication and outreach plans targeted towards local partners in preparation for the development of the Phase III WIPs.