

Conowingo WIP Restore Clean Water Action Items

January 1, 2022 – December 31, 2023 Conowingo WIP Programmatic Two-Year Milestones

Action Item	Target Date	Milestone (WIP page reference)*	Deliverable	Lead Agency	Comments/Status Updates
Finance					
1	Early 2022	Complete financing system implementation; enable course adjustments and establish the permanent Conowingo financing system. (p.30)		Act 2	
2	Mid 2022	Begin to deliver implementation funding.		Act 2	The Activity 1, 2, and 3 teams are working to identify and outline the processes by which funding will be delivered and incorporate that information into the milestones.
Technical					
3	Early 2022	Establish CWIP tracking and monitoring process; ensure coordination with jurisdictions' WIP 3 tracking process (p.50)	CWIP Project tracking module in FieldDoc; reporting alignment with NEIEN in place.	Act 3	Requires support from jurisdictional & CBP technical teams involved with NEIEN.
4	Fall/Winter 2021-Spring 2022	Roll out of the BMP Opportunity Analysis with support to local stakeholders on the data tools produced to support planning of projects to implement the CWIP. (p.21)	Web-map with report generator. Written and recorded tutorial.	Act 1	Virtual meetings are being scheduled through November 10 with the implementing jurisdictions, including a brief presentation to the PA CAP Coordinators.

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Local Engagement					
5	Spring 2022	Providing support to local stakeholders to support implementation and the tracking, verifying, and reporting. (p.22)	Up to 12 training sessions. Written and recorded tutorial.	Act 1, 3	These training sessions will be scheduled to occur virtually and, when possible, in person across the Susquehanna River watershed. Invitees may include, but are not limited to, CAP coordinators in PA, Agency staff from the three implementing jurisdictions, and members of the Financing Authority (or proxy).
6	Fall 2022	Annual progress report, due to EPA on Jan 15, 2023 (p. 48)	Annual progress report	Act 1, 3	
7	Fall 2023	Reconvene stakeholders to evaluate progress and make recommendations on the next set of two-year milestones due Jan 15, 2024. (p.22)	Up to 12 stakeholder engagement meetings.	Act 1, 3	Specific engagement strategies guided by SC members from each jurisdiction involved with implementation.

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Implementation					
8	Fall 2021	Numeric Milestones (p. 36)	Two-year milestones for 2022-2023	Act 1	Consensus was reached by SC members from implementing jurisdictions (MD, NY, PA) regarding the methodology by which numeric milestones will be established. The current (as of 10/19/21) numeric milestones draft document (separate) is a snapshot of CWIP numeric implementation and current Phase III WIP goals for each jurisdiction. The numeric milestones will be determined in cooperation with the BMP Opportunity Analysis, available funding, and in accordance with the CWIP Financing Strategy
CWIP Evaluation					
9	Early 2023	Exploring contingency plans & opportunities as needed. (p.48) Re-evaluate Tier II BMPs that are currently under expert review. (p.26)	Annual report; re-running CAST scenarios as needed.	Act 1	
* As part of the adaptive management process for achieving water quality goals, jurisdictions may submit programmatic milestones that modify, are in place of, or are in addition to milestones listed in their WIPs so long as the jurisdiction can demonstrate that they will be as effective toward meeting water quality goals.					