

**MILESTONE WORKGROUP CONFERENCE CALL**  
**May 6, 2011 1-2:30pm**  
**Conference Call Phone Number: 866-299-3188, code 215 814 2761**

**AGENDA**

**Welcome/Confirm Call Participants and Updates and Review Minutes from Previous Call**

**Discussions for the Milestone Workgroup**

- Reporting the *interim* progress on the 2009-2011 milestones
  - Share templates prepared by EPA

**Milestone Guide highlights**

- 2-year milestones are set and reported on a Calendar year. January 7, each even year to end of December each odd year
  - Jan 7 (even years)– all new milestones due from Bay jurisdictions and Federal Agencies
  - March 1 (every year) – CBPO will have progress runs complete to report interim progress in odd years, and final progress in even years
  - March 31 (every year)– Feds report on programmatic milestones
  - By December 31 – Bay Jurisdictions submit all data to report on all milestones
    - For all practices put in place from July 1 of the previous year to June 30 of the current year.
  - By December 31 – Feds report on any practices implemented
    - For all practices put in place between July 1 of previous year to June 30 of the current year.
- Federal Milestones
  - Only speaks to those that address water quality
  - Feds should coordinate with Bay jurisdictions when appropriate
  - Report out annually to EPA on progress
- Jurisdiction Milestones
  - Reporting of Interim progress for 2011 milestones – Awaiting Final Decision from PSC
  - Final evaluation of 2011 milestones – Use most appropriate phase of model
  - All future milestones evaluated with phase 5.3.2 (or updated version in 2017)

- EPA may take federal backstop actions on a Bay jurisdiction at two times regarding milestones
  - Milestone Development – Are they consistent with WIP commitments?
  - Milestone Evaluation – Did they meet their goals?

If time allows:

- Tracking of two-year milestones
- Additional discussions for Milestone workgroup? Suggestions/recommendations?