

**Timeline/Expectations for Evaluation of 2012-2013 Milestones and
the development of the 2014-2015 Milestones**

Legend:

Green = dates specific to 2012-2013 milestones

Blue = dates specific to 2014-2015 milestones

Orange = dates for both 2012-13 and 2014-15 milestones

2015 – October 2013: CBP jurisdictions may choose to provide preliminary numeric and programmatic commitments for 2015 milestones to EPA if they want EPA feedback during fall oversight calls.

2013 – December 1, 2013: Jurisdictions submit 2013 progress input decks via NEIEN and wastewater progress.

2013/2015 – January 15, 2014: Jurisdictions submit final achievement status for the 2013 programmatic commitments. Deadline for jurisdictions to submit 2015 milestone input decks and programmatic commitments. EPA provides links to the jurisdictions submissions on the TMDL website and labels the 14-15 “draft”.

2015 - January 2014 CBPO continues to run the 12-13 and 14-15 input decks through the watershed model and provides feedback to the jurisdictions in order to finalize the 2013 progress run and the draft 2015 milestone scenario.

2013/2015 - January-February 2014: EPA WIP Team reviews the 2013 programmatic commitments and the numeric progress (when available), the proposed 2014-15 milestone commitments (numeric targets and programmatic commitments).

2013/2015 - Feb 15, 2014: CBPO completes review of the 2013 progress run input decks

2013/2015 – February/early March 2014: CBPO develops the graphics and tables on numeric results

2015 - March 15, 2014: Jurisdictions may choose to submit revised 2015 milestone input decks and programmatic commitments based on EPA feedback and final 2013 Progress Scenario results.

2013/2015 – Late March: State WIP leads share initial feedback with jurisdictions via conference calls.

2013/2015 - March 31, 2014 Staff-level EPA WIP team evaluation of both 12-13 and 14-15 programmatic and numeric milestone achievements due.

2013/2015 – Early April: WIP Team briefs EPA management on final 2012-2013 progress and draft 14-15 milestones.

2013/2015 Mid April 2014: Share initial evaluation of final 2013 and draft 2015 milestones (both numeric and programmatic) with jurisdictions.

2013/2015 – Mid to late April 2014: Quarterly calls with jurisdictions

2015 - May 15, 2014: Deadline for jurisdictions to submit final 2015 milestone input decks and programmatic commitments.

2015 - May 2014: EPA removes “draft” designation on the TMDL website for the links to the jurisdictions 2015 milestone input decks and programmatic commitments. Additional calls with jurisdictions as needed.

2015 – Late May 2014: CBPO processes the final version of 2015 milestone input decks through the watershed model and provides final 2015 Milestone Scenario.

2013/2015 –Early June 2014: EPA finalizes evaluation templates.

2013/2015 – June 2014: brief management on final Evaluation.

2013/2015 – Mid June: Share draft of final Evaluations with states and request feedback in a week.

2013/2015 – late June 2014: EPA posts the Evaluation including the review of the final 2013 milestone progress, and the final 2015 milestone commitments on the TMDL website following release to jurisdictions.

2013/2015 - June 30, 2014: Deadline for EPA to submit Evaluation of state progress to Chesapeake Bay Foundation, per settlement agreement.