	<u>Green</u> - action has	been completed or is moving	forward as planned	Yellow - action	n has encountered m	inor obstacles Red - a	action has not bee	n taken or has en	countered a serio	ous barrier		
Action # Green Yellow Red	Description	Performance Target(s)	Responsible Party(ies) and Partnerships	Geographic Location	Expected Timeline	Potential Implementation Challenges or Recommendations	Resources	s <u>Available</u>	Resourc	es <u>Needed</u>	Annual Progress to Date (2020 + 2021 + 2022 + 2023)	Reason for Change to Action Item And Future Plans (2022 2023 milestone period)
							Technical	Financial	Technical	Financial		, ,
riorit	y Initiative 1: Pro	ogrammatic Initiati	ves		·				1			
1.1	Potential formation of a Countywide Stormwater Authority	This effort could potentially establish an implementation and funding mechanism.	York County Commissioners	York County	2019 – created 2021 – active	SWA Implementation Plan to be presented to Co Commissioners in early 2019; challenge is educating and garnering support of municipalities/ public	Would provide technical support staff to implement water quality initiatives across the County	Grant for developing Implementat ion Plan; Grant for mapping SW assets	As determined by Implementat ion Plan	As determined by Implementation Plan	08/23: No new update, see below for comments. Will consider removal or change of priority action if plan is extended or redesigned for beyond 2025 goal. 08/22: No new update, not removing from CAP. The action states "potential s/w authority". The study is complete and resulted in an assortment of recommendations of which one was implemented by the County Commissioners that resulted in a logical and sound scientific step toward improved watershed management in York County. 09/21: No new update. 12/20: Stormwater Authority Implementation Plan was presented to the County Commissioners; Opted to not form an Authority at this time; Other Plan recommendations, the WQMing and additional staffing for YCCD and YCPC, are being implemented as interim	Revisit in the future.
1.2	Implement County Comprehensive Plan policies and actions	Development directed to established growth areas; limited	YCPC, municipalities, YCALPB, FNLT	York County	Ongoing	Educating municipalities, Updating local	Education, outreach	All YCPC Division Budgets	None	None	measures. 08/23: No new update. 08/22: No new update.	Continue to Implement County

		development and				plans and				Comprehensi
		protection of natural				ordinances,			09/21: No new update.	ve Plan
		resources in				Growth areas not			03/21. No new apaate.	VCTIAII
		established rural areas				consistent with			12/20: YCPC continues to implement the	
		established ful al aleas				Census Urbanized			County Comprehensive Plan through	
						Areas (MS4 Permit			review of municipal plans, land use	
						area is too limited)			ordinances, subdivision/ land	
									development plans, permits, and grant	
									applications; a new County Open Space	
									& Land Preservation Committee was	
									created to further protect ag and natural	
									lands (YCALPB & FNLT reps serve on the	
									Committee) The County Comprehensive	
									Plan includes an Integrated Water	
									Resources Plan (IWRP) component. Thus,	
									through the review processes noted, the	
									YCPC makes recommendations related to	
									water quality that result in more BMPs	
									being put on the ground that will reduce	
									sediment and nutrients. The CAP is not	
									only a tool to meet WIP 3 targets, but is	
									also a tool to meet countywide water	
									quality goals set for in the County	
									Comprehensive Plan. Ag Conservation	
									Plans are an integral part of land	
									preservation easements and	
									implementation of the Plans is	
									continually monitored. Thus, preserving	
									additional land through the YCALPB and	
									FNLT will help to reach our CAP target.	
1.3		Accomplish Action	YCPC, YCCD,	York County	2019 - 2025	No established	Experienced	12 staff from	08/23: YCCD is receiving ample funding	Continue
1.5		•		TOTA COUNTY	2019 - 2025		·	all sources (9		
		items 2.15 through	Agricultural			statewide or	staff to assist	technical staff	for Ag BMP's and support through the	building Ag
Est.		2.39	community			county level	ag operators	and 3	ACAP funding program. WAY started	Committee
	tablish					system to track	to plan and	supporting	"WAY's Watershed Forestry Program"	within WAY
	nding/staff support					BMP reporting.	implement	administrative	this year, which is a buffer	
	assist the					Limited compliance	BMPs; Staff	and data	reimbursement program that allows for	
	ricultural					activities by DEP.	to collect	collection/	buffers on Ag land.	
	mmunity to					Lack of funding for	and report	verification		
	velop and					staff to assist the	data.	staff (Total: \$1.2 m	08/22: An Engineer for the York County	
	plement plans and					ag community.		•	Conservation District was hired in June	
	1P's to meet the							per year)	2021. Ag positions have been filled with	
Yor	rk County Bay								funding being allocated to York County	
goa	als								Conservation District Ag staff. Ag	
									engagement has increased over the past	
									year. The Ag Field Day hosted by YCPC,	

						Community Foundation, was a success.
						This is the first Ag event initiative that
						YCPC has planned and hosted. The CWQE
						was a partner in the planning of the
						event and assisted with the organization
						of the vouchers that were given out to
						farmers/landowners in the concentrated
						outreach area – Barshinger Run in the
						Codorus watershed. We started
						presenting at and being involved in more
						Ag related events. In years past we have
						both only been surface involved with
						some local Ag groups such as providing
						updates here and there to the Farm
						Bureau and Ag Land Preserve. This year
						we spoke at two Soil Heath Luncheons
						on the importance of riparian forest
						buffers and explained the resources that
						we have for assistance in this area.
						Outreach around the CEG funding was
						also amped up this year. The reCAP
						Newsletter strived to include Ag
						information and resources throughout
						the year. The Ag Committee within WAY
						is still finding not only its purpose but
						also Ag experienced people to be
						volunteers.
						09/21: The York County Community
						Foundation's Ag and Codorus
						Endowment Committees awarded YCPC
						funding for a 2 year Ag Outreach and
						BMP Implementation Pilot Program in a
						concentrated area of the Codorus
						Watershed. Part of the funding is for a
						part-time Ag Outreach Coordinator.
						YCPC contracted with Land Logics Group
						in August to provide this service. It is our
						hope that this pilot project will be
						successful and provide a model to
						replicate in other watersheds.
						Also, YCCD has filled their Licensed
						Engineer position and funding from York
						County and the CAP Agreement has been
						allocated to two Ag staff positions.
	 	1	1	1	1	

1.4		Enough real-time monitors to obtain base data and be able	York County in partnership with YCCD,	York County	2023	Funding; Sustainability; Data storage and	Technical experts	In-Kind Services	County Technical/ Administrativ	Funding for 2 staff persons; monitoring	12/20: As of October 2020, YCCD has filled two of three new positions for technical staff through funding allocated by the County Commissioners. Two positions are funded through the CAP agreement, the third is coming from the Open Space Preservation funding. YCCD is still looking to fill a position for a licensed engineer. The job posting is live. The other 9 positions remain unfunded. These positions do not need to be only at YCCD, other avenues could be taken. 08/23: No new update. The WQ Monitoring agreement between York County and USGS remains in place.	Continue program
	Establish a real-time stream monitoring program	to trend sediment and nutrients in 8 Act 167 watersheds	SRBC & USGS			analysis			e Staff; Monitoring equipment; SRBC/USGS contracting	equipment; & SRBC/USGS contracts (\$5 million for 1st five years)	08/22: No new update. The WQ Monitoring agreement between York County and USGS remains in place. 09/21: No new update. The WQ Monitoring agreement between York County and USGS remains in place. 12/20: The County implemented a real- time monitoring program in 2019 through a funding agreement with USGS. The six monitors that are installed throughout the County monitor about 90% of the flow leaving York County and are collecting continuous data to measure nitrogen, phosphorus, and sediment; Data collected is analyzed & posted on the USGS website. County is seeking funding to offset its annual cost for operations/maintenance.	
Priori	ty Initiative 2: Ach	nieve Pollutant Rec	ductions									
2.1	Establish a set of BMPs that will achieve desired pollutant reductions in an efficient and cost effective manner (See BMP template)	Achieve required pollutant reductions	YCCD, YCPC, municipalities, DEP, EPA	York County	2025	"Sectors"/arbitrary boundaries within municipalities requiring differing/ competing regulations; lack of understanding of local issues by State/ Federal	Included under Action #1.1 on State template; Plus YCCD/ NRCS/ private consultants for ag.	Included under Action # 1.1 on State template	Included under Action #1.1 on State template; Plus more Ag. tech. staff funding for YCCD (3 staff)	Included under Action #1.1 on State template; Plus additional \$250K annually for YCCD staff	08/23: No new update. There is still no way to achieve 100% reduction goals without recommended state programmatic changes. Moreover, in a report released by the STAC Committee in May 2023, titled "Achieving Water Quality Goals in the Chesapeake Bay: A Comprehensive Evaluation of System Response," it's mentioned several times	The BMP's listed in this CAP will continue to be the focus BMP's.

	regulators AND	technical	that BMP effectiveness and ability to
	vice versa;	assistance	achieve is unknown. On page 21 the
	Permitting	assistance	report says "Estimates of achieving
	delays/protocol		TMDL targets generally assume that
	needs resolution;		expected pollutant responses to BMP
	Need to implement		implementation are accurate. Given the
	- I		complexity and uncertainties of reduction
	programmatic changes in State		pollutant loads across a watershed, this
	_		
	template		will rarely be the case. A critical technical and policy question to address is the
			extent to which nonpoint source policy
			and management actions are as effective
			as expected. Emerging evidence suggests
			that nonpoint source management actions have had mixed success in
			reducing nutrient and sediment loads
			and that response gaps may exist
			between expected and observed
			pollutant reductions." This May report
			puts into question, is any of this
			achievable even with state
			programmatic changes? It further
			solidified why we feel real-time water
			quality monitoring, and being a pilot for
			watershed management, is critical.
			00/22. No nous undata. There is still no
			08/22: No new update. There is still no
			way to achieve 100% of reduction goals
			without recommended state programmatic changes.
			programmatic changes.
			09/21: York County feels as if we have
			established the best set of BMP's that
			can be implemented, tracked, reported,
			and managed in any degree by YCPC or
			YCCD. We did not include BMP's in this
			list that are totally out of the "control" of
			these agencies. Furthermore, it's
			important to note that, although many
			BMP's "fell out of the model," it resulted
			from lack of verification. This does not
			mean that our progress went backwards,
			but rather means that BMP verification
			needs to be properly addressed. Last
			year we were told our set of BMP's run
			through the CAST 2017 model could
			through the CAST 2017 model could

potentially reach 76% of our County goal. Now, the same set of BMP's run through the CAST 2019 model will potentially reach 79% of our County goal. That is progress. We continue to feel that implementation of the recommended State Programmatic Changes is vital to achieving the nitrogen reduction target. 12/20: These BMP's were established in the York County CAP and are Action numbers 2.5 - 3.18. The extent of these BMP's was a stretch goal and as such will reduce 76% of the County's allocation. Furthermore, the CAP stresses that these BMP's will not be achieved without implementation of the Programmatic Changes recommended. Aside from this understanding, the Revenue Building Action Team spent April – July of 2020 developing a "funding map" spreadsheet which lists all CAP Actions, identifies a potential funding source, and takes into account the total poundage of nitrogen reduction per Action as well as price. This will be tool that will be able to help York County to determine which BMP's to focus on, will be able to illustrate funding needs, and inform the CAP Action Teams and YCC4CW. The funding map looked at prioritizing by cost and also by nutrient reduction. To date the mapping tool has been used to identify potential funding source when assisting with willing landowners who have reached out – 2 times. The full benefit of the funding map is still to be realized. This exercise will continue to develop in the years to come to complete this Action.

				l			1	T	1	l		
		GI and LID provisions	Municipalities/	Municipalities	2023	Lack of credit for	Education;	Funds to	Included	Included	08/23: The 2022 NFWF INSR obtained by	
		included in municipal	YCPC/DEP	in York		municipal	Local	amend local	under Action	under Action #	WAY was terminated by NFWF in March	
		land use ordinances		County		ordinance GI	ordinance	ordinances	# 1.1 on	1.1 on State	2023. DEP was gracious enough to allow	
						provisions in	samples,		State	template (1	York County – through WAY – to use	
						Chesapeake Bay	model		template	dedicated	2023 CAP funding to implement the	
						(CB) Model	ordinances,			integrated	riparian buffers we had planned with the	
							and CWP tool			planning staff	INSR. "The WAY Watershed Forestry	
										at county	Program" is reimbursing landowners – of	
										level)	all kinds including municipalities -	
											\$6,000/acre of riparian forest buffer	
											plantings. York County also continues to	
											take advantage of every opportunity to	
											speak to local municipalities about the	
											abundance of opportunities available.	
											abundance of opportunities available.	
											08/22: New to previous years' update is	
											that partnerships have been formed to	
											acquire a grant from the Chesapeake Bay	
	_ ,										Trust to work with the CWQE on hosting	
	Encourage and										HOA workshops around GI and LID. The	
	provide support to										recently obtained NFWF INSR grant has	
	municipalities to										heavy components on GI and LID. The	
	incorporate green										NFWF INSR will start in 2023 and will be	
2.2	infrastructure (GI)										implemented until 2025.	
	and Low Impact											
	Development (LID)										09/21: No new update.	
	into land use										oo, ==:cc apasse.	
	ordinances										12/20: 28 municipalities are under the	
											MS4 Permit which mandates this Action	
											to be done. Plus, the County has an Act	
											167 Plan that required municipalities to	
											adopt an ordinance that manages	
											stormwater on site of development.	
											MCM5BMP2 of the MS4 permit requires	
											incorporation of and consideration of LID	
											practices. Act 167 models stormwater	
											ordinance requires the use of GI for on-	
											site stormwater management.	
											10-1-	
											Additionally, when other municipalities	
											are updating their land use ordinances,	
											YCPC staff encourages them, through the	
											formal review and comment process of	
											land use ordinances, to incorporate GI &	
											LID provisions; sample/ model provisions	
											are being shared with municipalities.	
	l										are being shared with municipanties.	

		Report project BMP	Master	York County	2023	Education/training	Education,	General	Included	Included	08/23: Local groups and initiatives	Continue to
		data for inclusion in	Watershed	·		of volunteers;	outreach,	budgets	under Action	under Action	working together for pollutant reducing	build
		Bay model. Credit	Stewards,			Outreach to	training	_	#1.1 on State	#1.1 on State	activities continues to grow. All	relationships
		using method	Watershed			municipalities; Use			template	template (1	organizations are tuned in with each	with
		developed under	organizations			of planning tools,				dedicated	other and continue to find new ways to	partners,
		Action # 1.2 on State				such as York				integrated	partner with each other.	implement
		template				County BMP				planning staff		projects, and
						Reporting Tool, to				at county	Completed BMPs continue to be	continue
						obtain BMP data				level)	reported through MS4 Annual Reports,	agency
											Practice Keeper, and FieldDoc.	programs.
												This is the
											Funding outside of DEP CAP funds	future plan
											continues to be secured.	for all
												Actions.
											08/22: Previously mentioned programs,	
											particularly the Riparian Rangers, have	
											been expanded over the past year.	
											Grants obtained in 2022 will be	
											supporting local and county initiatives	
											for pollutant reducing activities.	
	Support local and										09/21: A CAP Project tracker was	
2.3	County initiatives for										initiated this year after many suggestions	
	pollutant reducing										from DEP. It is an attempt to track	
	activities										planned, in-progress, and implemented	
											BMPs throughout the County. It's also a	
											tool being used to track potential	
											projects we find along the way. Support	
											was found with the Project	
											Implementation Committee.	
											Completed BMPs continue to be	
											reported through MS4 Annual Reports,	
											Practice Keeper, and FieldDoc.	
											. ,	
											The Project Implementation Committee	
											created a Watershed Forestry	
											subcommittee, which formed a Riparian	
											Rangers group in partnership with	
											Alliance for the Chesapeake Bay. The	
											Riparian Rangers will be taking care of	
											the O&M for buffer and lawn conversion	
											projects across the County. To date,	
											there are 21 Riparian Rangers. This	
											program was implemented without any	

funding and is being supported by WAY, YCCD, and the MWS's. The Data Management Committee created an Unreported BMP Template for unreported BMP data collection. It has been tested with FieldDoc. This template, available in paper and as an online fillable form, will be used to gather data on the unreported BMP's and enter it into FieldDoc. A BMP Guide was also developed to accompany the reporting template. Support towards initiatives for pollutant reducing activities include the continuation of our partnerships with the York County Storm Water Consortium, Penn State Extension Master Watershed Stewards, York County Conservation District, Lower Susquehanna River Keeper Association, and Alliance for the Chesapeake Bay. The grant that YCPC received from NFWF's SWG PTA program for development of a messaging campaign and messaging materials is nearly finished. We have seen great success with this grant. We rebranded and merged York County Coalition for Clean Waters with Watershed Alliance of York. Our volunteer base has expanded, our online presence has increased, meeting attendance has increased, and many people have started to notice and talk about WAY. We also have folks interested in filling the five vacant Board seats. September 2021 is when the full rebranding, with all of our materials, photoshoots, and videos will be fully released. The grant will conclude in December 2021. 12/20: The Project Implementation Action Team, with the leadership of the Coordinator of the Master Watershed

											Stewards Program, have begun	
											investigative reportable BMP's. Activities	
											are happening now; buffers, rain	
											gardens. Unreported BMP's need to be	
											reported to received credit.	
											Support towards initiatives for pollutant	
											reducing activities include; Continuation	
											of the MWS Program in York County	
											through COVID-19 pandemic, this group	
											is responsible for implementation of	
											several projects. York County Storm	
											Water Consortium (YCSWC) is another	
											· · ·	
											group implementing projects. York	
											County Economic Alliance (YCEA) for the	
											Codorus Beautification project. Tree	
											plantings, education and informing land	
											owners – which will all help to eventually	
											reduce nutrients.	
											The Watershed Alliance of York, with	
											board members including YCPC, MWS,	
											YCCD, planned and executed Watershed	
											Week 2020 nearly completely virtually.	
											Due to the nature of the event, many	
											educational and outreach initiatives	
											were taken.	
											YCPC applied for the NFWF SWG and was	
											awarded \$50,000 that will be used for	
											messaging the CAP, which will help with	
											education and outreach and help to	
											continue to propel this Action in 2021.	
											None of the CAP aspect is common	
											knowledge. There needs to be education	
											and outreach, to make landowners	
											aware and lead them to the correct	
											resources to implement practices	
											resources to implement practices	
											Completed BMPs are being reported	
											through MS4 Annual Reports, Practice	
											Keeper, and FieldDoc.	
	Develop/advertise a	Bid awarded and	YCSWC,	York	2023	This concept has	Private	Current	Private	Sufficient	08/23: No new update. Implemented	
2.4	Performance-based	projects completed per	DEP/EPA,	Countywide		been used for MS4	consultants/	limited staff	consulting	money for	BMPs continue to be beneficial to	
2.4	RFP seeking private	RFP proposal	private			Permit sediment	YCCD staff/	funding,	team to site,	consultants to	meeting both MS4 and CAP goals.	
	bids to site, design,					reductions;	YCSWC	potentially	design, build,	make a profit		
	, <u> </u>		<u>I</u>	<u> </u>	<u> </u>	1	<u>I</u>	<u> </u>		· ·		

permit, install, consultant, Consider this members/ YCSWC PRP maintain and 08/22: The YCSWC	continues to
operate, and landowners option for meeting DEP staff funds BMPs; incentivize implement projects	
maintain BMPs to Nitrogen administrativ landowners to reaching the PRP go	
reduce a specified reductions for WIP e staff to participate;	,
amount of sediment 3 efforts; Highly manage RFP Less money 09/21: Through the	Performance
to meet PRP goals desirable, as /contract/ needed if Contract with ARRO	
	s were completed in
3 nitrogen goals in to maximize Grant staff, PRP money 2021 that resulted	
the County. DEP support could be used 1,922,850 lbs/yr an	
	ional reductions are
best projects countywide anticipated following	
Nitrogen projects satisfy app	
reduction contract.	10X. 30/0 01 the
reduction contract.	
12/20: The YCSWC	entered into a
	I contract with ARRC
in 2020 to reduce 4	
sediment and make	
	e Regional CBPRP 10%
	ent; will also help to
	reduction goal. The
Performance Based	
1,283 lbs of Nitroge	
4.25 acres YCSWC Countywide 2023 Unanalyzed State/County/ \$2M per Local and Sufficient 08/23: Tree plantin	
municipalities/ projects included Municipal/ year through State money to staff continue to be abu	
	undation's Keystone
	gram, WAY ordered
	With DEP support and
	pegan implementing
	orestry Program" – a
mismatched with analyzed water quality riparian forest buffe	, ,
CB Model/WIP 3 projects that goals program – and to d	
goals; Continue to most implemented more	
fund grant efficiently	
Tree Planting - programs achieve goals 08/22: In 2022 WAY	/ became Keystone 10
Canony	ers which led to many
	ing opportunities and
projects in the pipe	
09/21: Metric not for	ound in FieldDoc.
	ny planted 600 trees
	voir Park resulting in
1lb of nitrogen redu	_
12/20: Through pro	jects implemented
through the Donn C	tate MWS Program in

										cooperation with West Manchester Township, nearly this entire goal was completed in year 1. Financial support for these efforts typically are coming from DCNR or through our Alliance for the Chesapeake Bay partners on the Project Implementation Action Team. Other funding sources include municipalities and landowners. This project will be reported through theMS4 Annual Report.	
2.6	Bioswale 7.8 acres treated	YCSWC municipalities/ MWSs/ landowners	Countywide	2023	Unanalyzed projects included in Regional PRP due to 9-month development deadline; MS4 PRP criteria mismatched with CB Model/WIP 3 goals; Permitting delays; Continue to fund grant programs	Current State/County/ Municipal/ private staff	\$2M per year through 2023/grants	Local and State technical staff to identify/ plan/ implement analyzed projects that most efficiently achieve goals	Sufficient money to staff and support State/local coordination to achieve State and local water quality goals	08/23: Raingardens, bioretention, bioswales, and infiltration basins remain popular and desired projects for homeowners/associations and businesses, as well as municipalities. 08/22: Raingardens, bioretention, bioswales, and infiltration basins remain popular and desired projects for homeowners/associations and businesses. Grants secured in 2022 will focus on the implementation of educational tracts to make resources and implementation more accessible. See FieldDoc and MS4 reporting provided by YCSWC. 09/21: No new update. 12/20: Two Regional CBPRP bioswale projects were completed that together treated 35.2 acres, which exceeds the goal for this practice; NFWF, GG, & YCSWC monies helped to fund these projects; they were reported through the MS4 Annual Report. Additional bioswale projects are planned through implementation of the Regional CBPRP. Also, bioswale projects could happen during routine development under NPDES permit.	

	98.2 acres	YCSWC	Countywide	2023	Unanalyzed	Current	\$2M per	Local and	Sufficient	08/23: Tree planting opportunities	
		municipalities/			projects included	State/County/	year through	State	money to staff	continue to be abundant.	
		landowners/			in Regional PRP	Municipal/	2023/grants	technical	and support		
		Watershed			due to 9-month	public	. 0	staff to	State/local	08/22: In 2022 WAY became Keystone	
		organizations/			development	agencies/		identify/	coordination	10 Million Trees partners which has led	
		MWSs/ Horn			deadline; MS4 PRP	private staff/		plan/	to achieve	to many different tree planting	
		Farm Center/			criteria	watershed		implement	State and local	opportunities and projects in the	
		WAY/ YCCD			mismatched with	organizations/		analyzed	water quality	pipeline. Many grants obtained in 2022	
		·			CB Model/WIP 3	MWSs/ Horn		projects that	goals	have buffer implementation	
					goals; Permitting	Farm Center		most		components. See FieldDoc.	
					delays; Continue to			efficiently		·	
					fund grant			achieve goals		09/21: FieldDoc has this metric as a total	
					programs					of 165 acres whereas York lists this	
										metric in this report as 118.2 acres.	
										FieldDoc is reporting 7% progress or	
										12.00/165.00 acres.	
										,	
										Since noted in 2020, Alliance for the	
										Chesapeake Bay received a NFWF SWG	
										to develop and pilot a conservation	
										incentive program that will accelerate	
										the establishment of riparian forest	
										buffers by agricultural producers in the	
2.7 Forest Buffer										southern part of the Codorus Watershed	
										in York County, as well as in Cecil and	
										Harford counties in Maryland.	
										,	
										12/20: Two Regional CBPRP forest buffer	
										projects (4.8 acres) are currently being	
										initiated and expected to be completed	
										later in 2020 or early 2021. Funding is	
										through DCNR and municipalities. They	
										will be reported through the MS4 Annual	
										Report.	
										See FieldDoc for non-CBPRP numerical	
										detail.	
										The Alliance for the Chesapeake Bay,	
										which is a CAP partners with	
										representation on the Project	
										Implementation Action Team, applied for	
										a NFWF SWG to develop and pilot a	
										conservation incentive program that	
										Will accelerate the establishment of	
										riparian forest buffers by agricultural	
	I and the second			The second secon	The second secon	i contraction of the contraction	I and the second se	To the second se	I .		

										Codorus Watershed in York County, as well as in Cecil and Harford counties in Maryland. Goal of project is to restore 160 acres of riparian forest habitat, some of which will be in York County. It's tricky to estimate BMP numbers just yet; the funds are really flexible so things could pan out different ways. But about 1/3 of the funds will be used in York, which is around \$150,000. That will mostly be used on ag BMPs to pair with around 40 acres of buffer.	
2.8	Wetland Restoration	YCSWC municipalities/ landowners	Countywide	2023	Unanalyzed projects included in Regional PRP due to 9-month development deadline; MS4 PRP criteria mismatched with CB Model/WIP 3 goals; Permitting delays; Continue to fund grant programs	Current State/County/ Municipal/ private staff	\$2M per year through 2023/grants	Local and State technical staff to identify/ plan/ implement analyzed projects that most efficiently achieve goals	Sufficient money to staff and support State/local coordination to achieve State and local water quality goals	08/23: Wetland work continues to be incorporated with stream restoration work. 08/22: No new update. See YCSWC reporting and MS4 reporting for more details. Wetland work is included in some of the grants recently obtained in 2022. See FieldDoc. 09/21: No new update. See YCSWC reporting and MS4 reporting for more details. 12/20: Through a mitigation bank project in the Codorus Watershed, 8 acres were restored. Restoration over the next 3 years will continue to come through mitigation as well as through Penndot projects and Regional CBPRP projects. The mitigation part is for habitat, it still reduces pollutants. It is up to DEP to decide when credit will be given for these practices.	
2.9	32.4 acres Infiltration Basin	YCSWC municipalities/ landowners	Countywide	2023	Unanalyzed projects included in Regional PRP due to 9-month development deadline; MS4 PRP criteria mismatched with CB Model/WIP 3 goals; Permitting	Current State/County/ Municipal/ private staff	\$2M per year through 2023/grants	Local and State technical staff to identify/ plan/ implement analyzed projects that most	Sufficient money to staff and support State/local coordination to achieve State and local water quality goals	08/23: Raingardens, bioretention, bioswales, and infiltration basins remain popular and desired projects for homeowners/associations and businesses, as well as municipalities. 08/22: Raingardens, bioretention, bioswales, and infiltration basins remain popular and desired projects for homeowners/associations and	

					delays; Continue to			efficiently		businesses. Grants secured in 2022 will	
					fund grant			achieve goals		focus on the implementation of	
					programs			demete godis		educational tracts to make resources and	
					programs					implementation more accessible. See	
										FieldDoc and MS4 reporting provided by	
										YCSWC.	
										09/21: FieldDoc is reporting 0/32.40. We	
										noted Basin Retrofit projects in 2020, but	
										learned from Olivia Devereux (CAST	
										Model Consultant) that Basin Retrofit	
										projects should instead be accounted for	
										in the "Stormwater Performance	
										Standard of stormwater treatment." See	
										reporting provided by YCSWC.	
										12/20: Through the Regional CBPRP, 2	
										Basin Retrofit projects, together treating	
										90 acres, were completed and reported	
										through the MS4 Annual Report, which	
										appears to exceed this goal. Another	
										Basin Retrofit project that will treat 29.2	
										acres is under construction.	
										Municipal stormwater ordinances and	
										Chapter 102 permits require stormwater	
										to be managed on site. Infiltration Basins	
										are a popular way to achieve this. These	
										will be reported either as an annual MS4	
										project or through FieldDoc, we are still	
										discussing the most advantageous way	
										to do so.	
	39.5 acres treated	YCSWC/	Countywide	2023	Unanalyzed	Current	\$2M per	Local and	Sufficient	08/23: Raingardens, bioretention,	
		municipalities/			projects included	State/County/	year through	State	money to staff	bioswales, and infiltration basins remain	
		MWSs/			in Regional PRP	Municipal/	2023/grants	technical	and support	popular and desired projects for	
		landowners			due to 9-month	MWSs/		staff to	State/local	homeowners/associations and	
					development	private staff/		identify/	coordination	businesses, as well as municipalities.	
					deadline; MS4 PRP	volunteers		plan/	to achieve	WAY developed "11 WAY's to Embrace	
2.10	Bioretention/				criteria mismatched with			implement	State and local	Sustainable Landscaping" which	
2.10	Raingardens							analyzed	water quality	highlights bioretention/raingardens.	
					CB Model/WIP 3 goals; Permitting			projects that most	goals	08/22: Raingardens, bioretention,	
					delays; Continue to			efficiently		bioswales, and infiltration basins remain	
					fund grant			achieve goals		popular and desired projects for	
					programs			acineve goals		homeowners/associations and	
					programs					businesses. Grants secured in 2022 will	
										focus on the implementation of	
										rocus on the implementation of	

										educational tracts to make resources and implementation more accessible. See FieldDoc and MS4 reporting provided by YCSWC. 09/21: CAP dollars funded a raingarden planting in Fairview Township. See YCSWC reporting and MS4 reporting for more details. 12/20: Through the Regional CBPRP, 1 Bioretention BMP treating 12.8 acres was completed with funding assistance through NFWF & YCSWC; it was reported through the MS4 Annual Report. 2 projects that will together treat 33.8 acres are underway and another project scheduled for 2021 will treat 25.1 acres. Additionally, Municipal stormwater ordinances require projects less than 1 acre to manage stormwater on site. This Action is popular for such projects and typically an effort completed by the MWS and/or homeowners. This is a task that our Data Management and Project Implementation action teams are working out the best way to collect this	
2.11	Stormwater Performance Standard- Stormwater Treatment	YCSWC municipalities/ landowners	Countywide	2023	Unanalyzed projects included in Regional PRP due to 9-month development deadline; MS4 PRP criteria mismatched with CB Model/WIP 3 goals; Permitting delays; Continue to fund grant programs	Current State/County/ Municipal/ private staff	\$2M per year through 2023/grants	Local and State technical staff to identify/ plan/ implement analyzed projects that most efficiently achieve goals	Sufficient money to staff and support State/local coordination to achieve State and local water quality goals	data 08/23: See YCSWC reporting, MS4 reporting, and FieldDoc for more details. 08/22: See YCSWC reporting, MS4 reporting, and FieldDoc for more details. 09/21: No new update. FieldDoc reports this metric as 53.00/326.00. York's report has 216.48 acres. See YCSWC reporting and MS4 reporting for more details. 12/20: Through the Regional CBPRP, a filter strip with soil amendments & conservation landscaping will treat 5 acres. This project is currently under design & funded through a GG Grant. Upon completion, this project will be	

			I	I	T	T.		l	T.	T.		
											reported through the MS4 Annual	
											Report.	
											Additional progress towards this Action	
											is being completed through municipal	
											ordinance requirements. See FieldDoc	
											for numerical details of such projects.	
		0.34 acres treated	YCSWC/	Countywide	2023	Unanalyzed	Current	\$2M per	Local and	Sufficient	08/23: No new update.	
			municipalities/	,		projects included	State/County/	year through	State	money to staff	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
			landowners			in Regional PRP	Municipal/	2023/grants	technical	and support	08/22: See YCSWC reporting, MS4	
			ianaowners			due to 9-month	private staff	2020, 8. a	staff to	State/local	reporting, and FieldDoc for more details.	
						development	private starr		identify/	coordination	reporting, and riciaboe for more actains.	
						deadline; MS4 PRP			plan/	to achieve	09/21: No new update. Metric is not	
						criteria			implement	State and local	accounted for in FieldDoc or listed as a	
						mismatched with			analyzed	water quality	metric at all.	
						CB Model/WIP 3			projects that	goals	42/20. The VCCD condend with	
						goals; Permitting			most		12/20: The YCCD worked with	
	Stormwater					delays; Continue to			efficiently		Wrightsville Borough to develop the	
2.12	Performance					fund grant			achieve goals		County's first green street project. The	
	Standard - Runoff					programs					Limekiln Alley improvement in the	
	Reduction										Borough is a 670 foot green street	
											project. This design is capable of	
											handling up to 5 inches of rain per hour,	
											with the first inch being absorbed in the	
											ground & the rest being filtered through	
											a black sheet, then through 18 inches of	
											stone and a perforated pipe, before	
											going into the stormwater drain.	
											Pervious brick pavers, as well as concrete	
											wheel pads for vehicles completed the	
											project. See FieldDoc for numeric details.	
		56,688 linear feet	YCSWC/	Countywide	2023	Unanalyzed	Current	\$2M per	Local and	Sufficient	08/23: CAP funding continues to be used	
		restored	municipalities/	·		projects included	State/County/	year through	State	money to staff	to fund stream restoration projects. In	
			landowners/			in Regional PRP	Municipal/	2023/grants	technical	and support	2023, our largest one is the Bald Eagle	
			watershed			due to 9-month	private staff		staff to	State/local	project in Fawn Grove Borough. See	
			organizations/			development	•		identify/	coordination	FieldDoc and CAP reimbursement/	
			PennDOT			deadline; MS4 PRP			plan/	to achieve	monthly project tracker for more	
						criteria			implement	State and local	information.	
2.13	Urban Stream					mismatched with			analyzed	water quality		
2.13	Restoration					CB Model/WIP 3			projects that	goals	08/22: CAP funded stream restoration	
						goals; Permitting			most	80013	projects that have been completed in	
						delays; Need for			efficiently		2021-2022 are Barshinger Creek Stream	
						watershed permit;			achieve goals		Restoration and Pine Run Stream	
						•			acilieve godis			
						willing landowners,					Restoration. Three more are planned for	
						Continue to fund					the 2022 CAP funding. See FieldDoc and	
						grant programs						

										CAP reimbursement for more	
										information.	
										09/21: No new update. FieldDoc is	
										reporting 3,705.00/63,688.00 or 6%	
										complete.	
										12/20: Through the Regional CBPRP,	
										4,643 LF of urban stream restoration was	
										completed with funding assistance from	
										NFWF, GG, Local SW BMP Grant &	
										YCSWC. These projects were reported	
										through MS4 Annual Reports. An	
										additional 20,643 LF, of stream	
										restoration is either underway or	
										scheduled, which includes the 2 projects	
										awarded York County CAP BMP	
										Implementation funds & scheduled, per	
										the funding agreement, to be completed	
										before 6/30/2021 as follows:	
										Hallam Borough – Beaver Street	
										Stream/Swale Restoration includes	
										800LF of stream restoration and 125LF of	
										swale restoration on an unnamed	
										tributary to Kreutz Creek. Due to an	
										unexpected delay with issuance of the	
										USACE permit and construction	
										restrictions due to the stream being	
										classified as a wild trout stream, project	
										bidding for construction was postponed	
										to December 2020, with award to be	
										made in February 2021.	
										Penn Township – Center Street Stream	
										Restoration includes 500LF of stream	
										restoration on Oil Creek. Construction is	
										underway & expected to be completed	
										by the end of 2020.	
										by the cha of 2020.	
										Soo FieldDoc for non CRRRR numerical	
										See FieldDoc for non-CBPRP numerical	
									0.55	details.	4000
	Nutrient 50,000 acres	State	Statewide,	2025	Failure to pass	None,	None,	State	Sufficient	08/23: No new update.	*2022 status
2.14	Management Plan	legislation	regulated and		legislation	Program does	Program	technical	money to staff		changed
	(Urban)		unregulated			not currently	does not	staff to	and support	08/22: -The turf fertilizer legislation (SB	from red to
	(3.201)		urban areas			exist		develop	State/local	251 which became Act 83) was signed	yellow.
	<u>. </u>										

							currently	guidance and	coordination	into law. The law establishes	
							exist	requirement	to achieve	composition of turf fertilizers, rates of	
								s related to	State and local	application and practices during	
								credits in CB	water quality	application; of which all applications of	
								Model	goals	fertilizer to turf must comply. This is	
										essentially a "Plan" for all York County	
										turf acres and the number of acres now	
										under urban nutrient plans far exceed	
										the performance target of this initiative.	
										York County municipalities are	
										prohibited under this law (Act 83) to	
										establish ordinances requiring "plans"	
										and/or requirements more restrictive	
										than Act 83. The Department solicited for the enactment of this law in order to	
										reduce the nutrients getting into PA	
										waters thereby getting credit for State	
										Chesapeake Bay allocation reductions.	
										York County turf acreage falls into this	
										category and this acreage now has come	
										under "urban nutrient plan"	
										implementation. When the program is	
										fully up and running and the industry and	
										regulated community start following the	
										process progress will occur. It will be	
										extremely difficult to determine how	
										many acres will be treated, reported, etc.	
										09/21: No new update. Status remains	
										the same as 2020.	
										12/20: Achievement of this depends	
										either on volunteer homeowner action	
										and/or legislative action. Currently	
										unregulated.	
	1,500 acres retired	Landowners/	York County	2025	Lack of economic/	Federal/State	Federal/Stat	12 dedicated	\$1.2M	08/23: No new update.	
		Operators,			regulatory	/local agency	e/local	trained staff	annually for		
		Federal/State/			incentives;	trained staff,	agency	to educate,	dedicated	08/22: Updates remain the same. Ag	
		local agencies,			insufficient	private	grants/	sell programs	staff (12 at	preservation tactics remain the same	
2.45	Land Retirement to	Private			resources for data	company	programs,	to farmers/	\$100,000	through Ag Land Preservation, Farms and	
2.15	Ag Open Space	consultants			collection, design,	trained staff	private	landowners,	each)	Natural Lands Trust, and Open Space	
					implementation and verification		grants;	develop		Program. See FieldDoc/Practicekeeper for numerical details.	
					and vernication		Also Ag Land Preservation	plans, and implement		ioi numencai uetalis.	
							Board and	BMPs		09/21: No new update. FieldDoc metrics	
							Doard and	DIVII 3		are "Acres of retired land" 1,084/3,009	
										are Acres of retired failu 1,004/5,009	

							Cames /Nicl			an 200/ magaza Milanasa II. V. J. CAB	
							Farm/Natura			or 36% progress. Whereas the York CAP	
							I Lands Trust			has this metric as 1,500 acres retired.	
										See reporting provided by Ag Land	
										Preserve for more details.	
										12/20: Cas Field Das for record and	
										12/20: See FieldDoc for numerical	
										details. Ideally, marginal Ag land should	
										be target for completion of this Action.	
										As individual farmers that retire some of	
										their land, unless they notify, we will not	
										know. If numbers are not reported to	
										FieldDoc, we need to uncover where	
										they are reported through. We need to	
										determine how Land Retirement is being	
										captured. The programs could help us to	
										identify where the Land Retirement has	
										occurred. Other ways this goal will be	
										reached are through Ag preserve	
										programs, farm and natural lands and	
										open space program.	
	185,000 acres	Landowners/	York County	2025	Lack of economic/	Federal/State	Federal/Stat	See Action	Included in	08/23: Update remains the same as last	
		operators,			regulatory	/ local agency	e/local	#2.15 for	\$1.2M	year. York County partners continue to	
		Federal/State/			incentives;	trained staff,	agency	needs to	annually for	take advantage of attending Ag focused	
		local agencies,			insufficient	private	grants/	implement	12 dedicated	events where nutrient management	
		Private			resources for data	company	programs,	Ag BMP	staff from	education, along with many other ag	
		consultants,			collection, design,	trained staff	private	Action #'s	Action # 2.15	practices, is a focal point. This update	
		fertilizer			implementation		grants	2.15 thru		applies to Action 2.16 through 2.32.	
		suppliers			and verification;			2.39		There is also ample funding coming to	
					need coordination					the Conservation District, and to YCPC	
					with fertilizer reps;					via CAP dollars, for these types of	
					landowner					projects.	
					participation						
2.16	Nutrient									08/22: Several "Ag Field Days" occurred	
2.10	Management Core N									in 2022 where attendees could hear	
										from an array of speakers and vendors	
										such as: 4R Alliance, Agri-King, Horizon	
										Farm Credit, Alliance for the Bay, Atlantic	
										Tractor, CWQE, NRCS, Chesapeake Bay	
										Foundation, Pasa Sustainable	
										Agriculture, PA Soil Health Coalition, The	
										Mill, Willard Agri-Service, WAY, YCALPB,	
										YCCD, and more. Presentations were	
										given by industry professionals and	
										farmers alike on topics such as nutrient	
										management and no-till practices. All	
										events were well received and several	
		l .	1	1	1	1	1	l .	1		

										project leads were made. For numerical update see FieldDoc/PracticeKeeper. This update applies to Action 2.16 through 2.32. 09/21: No new update. FieldDoc is reporting 24,813.00/185,000.00 or 13% progress. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Looking at forming partnership with 4R Alliance as this is a big opportunity for York County nutrient reduction. 4R Alliance is in progress of outreaching to and educating farmers. Potential funding for this Action includes: state nutrient management act program, manure management plans, CD (open space	
										program and county funding), landowners, agencies, NRCS. The concept has been accepted and we will be submitting a joint funding application to the Community Foundation early 2021.	
2.17	Nutrient Management Core P	Landowners/ operators, Federal/State/ local agencies, Private consultants, fertilizer suppliers	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design, implementation, and verification; need coordination with fertilizer reps; landowner participation	Federal/State /local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.33	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 3,319/88,400 or 4%. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Looking at forming partnership with 4R Alliance as this is a big opportunity for York County nutrient reduction. 4R Alliance is in progress of outreaching to and educating farmers. Plans are captured through Practice Keeper and through NRCS system. There is no known other mechanism for reporting Plans. Potential funding for this Action includes: state nutrient management act program, manure	

2.18	Nutrient Management N Rate	Landowners/ operators, Federal/State/ local agencies, Private consultants, fertilizer suppliers	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design, implementation and verification; need coordination with fertilizer reps; landowner participation	Federal /State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.33	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	management plans, CD funding, landowners, agencies, NRCS. 08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 1,164/88,400 or 1%. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Looking at forming partnership with 4R Alliance as this is a big opportunity for York County nutrient reduction. 4R Alliance is in progress of outreaching to	
	88,400 acres	Landowners/ operators,	York County	2025	Lack of economic/ regulatory	Federal /State/ local	Federal/Stat	See Action #2.15 for	Included in \$1.2M	and educating farmers. Potential funding for this Action includes: state nutrient management act program, manure management plans, CD funding, landowners, agencies, NRCS. 08/23: See update for Action 2.16.	
	Nutrient	Federal/State/ local agencies, Private consultants, fertilizer suppliers			incentives; insufficient resources for data collection, design, implementation and verification;	agency trained staff, private company trained staff	agency grants/ programs, private grants	needs to implement Ag BMP Action #'s 2.15 thru 2.33	annually for 12 dedicated staff from Action # 2.15	08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 0/88,400 or 0%. See PracticeKeeper for details.	
2.19	Management N Timing				need coordination with fertilizer reps; landowner participation					12/20: Looking at forming partnership with 4R Alliance as this is a big opportunity for York County nutrient reduction. 4R Alliance is in progress of outreaching to and educating farmers. Potential funding for this Action includes: state nutrient management act program, manure management plans, CD funding, landowners, agencies, NRCS.	
2.20	90,000 acres Tillage Management- High Residue	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design,	Federal/ State /local agency trained staff, private company	Federal/Stat e/local agency grants/ programs, private	See Action #2.15 for needs to implement Ag BMP Action #'s	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 45,372.00/90,000.00 or 50%.	
					implementation, and verification	trained staff	grants	2.15 thru 2.33		See PracticeKeeper for details.	

											12/20: See FieldDoc for numerical details. Potential funding for this Action includes: state nutrient management act program, manure management plans, CD (open space program and county funding), landowners, agencies, NRCS.
2.21	Tillage Management- Conservation	35,000 acres	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design, implementation, and verification	Federal/ State /local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.33	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 57,382.00/35,000.00 or 164% See PracticeKeeper for details. 12/20: The goal for this Action has been exceeded in year 1. See FieldDoc for numerical details. Potential funding for this Action includes: state nutrient management act program, manure management plans, CD (open space program and county funding), landowners, agencies, NRCS.
2.22	Cover Crops Traditional	55,000 acres planted	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design, implementation, and verification	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. See PracticeKeeper for details. 12:20: See FieldDoc for numerical details. Potential funding for this Action includes: conservation plans, CEG, EQUIP, CSP (conservation stewardship program), REAP, RCPP. The CEG program being administered by YCCD will be particularly helpful towards this Action. Other partners include the Farm Bureau, MWS, etc. The actionable outcomes is the BMP is implemented and reported through Practice Keeper.
2.23	Animal Waste Management System	3,000 animal units	Landowners/ operators, Federal/State/ local agencies,	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data	Federal/ State/ local agency trained staff, private	Federal/Stat e/local agency grants/ programs,	See Action #2.15 for needs to implement Ag BMP	Included in \$1.2M annually for 12 dedicated	08/23: See update for Action 2.16. 08/22: See update for Action 2.16.

		Private			collection, design,	company	private	Action #'s	staff from	09/21: No new update. See	
		consultants			implementation,	trained staff	grants	2.15 thru	Action # 2.15	PracticeKeeper for details.	
		consultants			and verification	trained stair	grants	2.39	ACTION # 2.13	Tractice Recept for details.	
					and verification			2.33		12/20: See FieldDoc for numerical	
										details. Potential funding for the Action	
										includes: conservation plans, CEG,	
										·	
	70	1	Yed Cod	2025	11	5 /	E. J l /Cl l	C A	to de de de	EQUIP, REAP, RCPP, PENNVEST, EXELON.	
	70 acres	Landowners/	York County	2025	Lack of economic/	Federal/	Federal/Stat	See Action	Included in	08/23: See update for Action 2.16.	
		operators,			regulatory	State/ local	e/local	#2.15 for	\$1.2M	00/22 See what for Adding 2.45	
		Federal/State/			incentives;	agency	agency	needs to	annually for	08/22: See update for Action 2.16.	
		local agencies,			insufficient	trained staff,	grants/	implement	12 dedicated		
		Private			resources for data	private	programs,	Ag BMP	staff from	09/21: No new update. See	
2.24	Barnyard Runoff	consultants			collection, design,	company	private	Action #'s	Action # 2.15	PracticeKeeper for details.	
	Control				implementation,	trained staff	grants	2.15 thru			
					and verification			2.39		12/20: See FieldDoc for numerical	
										details.	
										Potential funding for the Action includes:	
										conservation plans, CEG, EQUIP, REAP,	
						_	_			RCPP, PENNVEST, EXELON.	
	16,000 acres	Landowners/	York County	2025	Lack of economic/	Federal/	Federal/Stat	See Action	Included in	08/23: See update for Action 2.16.	
		operators,			regulatory	State/ local	e/local	#2.15 for	\$1.2M		
		Federal/State/			incentives;	agency	agency	needs to	annually for	08/22: See update for Action 2.16.	
		local agencies,			insufficient	trained staff,	grants/	implement	12 dedicated		
		Private			resources for data	private	programs,	Ag BMP	staff from	09/21: No new update. FieldDoc is	
	Precision Intensive	consultants			collection, design,	company	private	Action #'s	Action # 2.15	reporting 1,142.00/16,000.00 or 7%	
2.25	Rotational/				implementation,	trained staff	grants	2.15 thru		See PracticeKeeper for details.	
	Prescribed Grazing				and verification			2.39			
										12/20: See FieldDoc for numerical	
										details. Potential funding for the Action	
										includes: conservation plans (pasture	
										management practices come from	
										plans), Capital RC+D, same as above.	
	5,000 linear feet	Landowners/	York County	2025	Lack of economic/	Federal/	Federal/Stat	See Action	Included in	08/23: CAP funding continues to be used	
	restored	operators,			regulatory	State/ local	e/local	#2.15 for	\$1.2M	to fund stream restoration projects. See	
		Federal/State			incentives;	agency	agency	needs to	annually for	FieldDoc, CAP reimbursement/monthly	
		(DEP)/ local			resources for data	trained staff,	grants/	implement	12 dedicated	project tracker for more information.	
		agencies,			collection, design,	private	programs,	Ag BMP	staff from		
		Private			implementation	company	private	Action #'s	Action # 2.15	08/22: See update for Action 2.16.	
2.26	Non-Urban Stream	consultants			and verification;	trained staff	grants	2.15 thru			
2.20	Restoration				DEP permitting			2.39		09/21: No new update. See	
					system					PracticeKeeper for details.	
					delays/protocol						
					needs resolution					12/20: See FieldDoc for numerical	
										details. Potential funding for the Action	
										includes: CEG, EQUIP, REAP, PENNVEST,	
										EXELON, DCNR, Growing Greener, 319.	

2.27	Grass Buffer (Ag)	6,000 acres	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; Insufficient resources for data collection, design, Implementation, and verification; Develop simpler variation of CREP program	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 195.00/6,248.00 or 3% See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Potential funding and implementation of this Action include: CEG, EQUIP, REAP, PENNVEST, EXELON, DCNR, Buffer My Stream, CBF, Alliance for Bay, Game Commission, MWS Program.
2.28	Forest Buffer (Ag)	6,000 acres	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; Insufficient resources for data collection, design, Implementation, and verification; Develop simpler variation of CREP program	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 430.00/6,975.00 or 6% See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Potential funding and implementation of this Action include: CEG, EQUIP, REAP, PENNVEST, EXELON, DCNR, Buffer My Stream, CBF, Alliance for Bay, Game Commission, MWS Program.
2.29	Manure Incorporation	10,000 acres	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; Insufficient resources for data collection, design, implementation, and verification	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	08/23: See update for Action 2.16. 08/22: No new update. See PracticeKeeper for details. 09/21: No new update. See PracticeKeeper for details. 12/20: A system for collecting this information is unknown. Reporting of manure incorporation happens through manure and nutrient management plans, utilizing Practice Keeper to report Manure Incorporation is sufficient but it is important to note that nothing from those plans are specific about how the

2.30	Off Stream Watering without fencing	500 acres served 100 acres planted	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; Insufficient resources for data collection, design, implementation, and verification	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	manure is worked in. The law does not say that it needs to be tilled in. There is no specific way to account for acres of manure incorporated. Potential funding and implementation for this Action includes: conservation plans, nutrient plans, nutrient management programs 08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. See PracticeKeeper for details. 12/20: Potential funding and implementation for this Action includes: conservation plans, nutrient plans, nutrient management programs, Capital RC+D, CREP. See Action 2.25 08/23: Tree planting opportunities
2.31	Tree Planting		operators, Federal/State/ local agencies, Private consultants			regulatory incentives; Insufficient resources for data collection, design, implementation, and verification	State/ local agency trained staff, private company trained staff	e/local agency grants/ programs, private grants	#2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	\$1.2M annually for 12 dedicated staff from Action # 2.15	continue to be plentiful. WAY and other partners such as DCNR and Alliance for the Chesapeake Bay all have focused tree planting funds. 08/22: York County is a Keystone 10 Million Trees program partner. Through this effort, many tree plantings and riparian forest buffers have been planted. This program will go through 2025 and York County plans on continuing the partnership for the life of the program. See FieldDoc/PracticeKeeper for numerical details. 09/21: No new update. See PracticeKeeper for details. 12/20: Financial support for these efforts typically are coming from DCNR or through our Alliance for the Chesapeake Bay partners on the Project Implementation Action Team. Other

2.32	Soil Conservation and Water Quality Plans	180,000 acres under conservation	Landowners/ operators, Federal/State/ local agencies, Private consultants	York County	2025	Lack of economic/ regulatory incentives; insufficient resources for data collection, design, implementation, and verification; lack of regulatory oversight and follow through	Federal/ State/ local agency trained staff, private company trained staff	Federal/Stat e/local agency grants/ programs, private grants	See Action #2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	Included in \$1.2M annually for 12 dedicated staff from Action # 2.15	funding sources include municipalities and landowners. 08/23: See update for Action 2.16. 08/22: See update for Action 2.16. 09/21: No new update. FieldDoc is reporting 26,379.00/180,000.00 or 15%. See PracticeKeeper for details. 12:20: See FieldDoc for numerical details. Other partners include the Farm Bureau, MWS, etc. The actionable outcomes is the BMP is implemented and reported through PracticeKeeper. Ag plans are reported through Practice Keeper. Plans are documented through funding sources (YCCD, NRCS, DEP reimbursement) or Land Preservation programs. Potential funding and implementation for this Action include: funding for getting plans written, CEG, cost share money for farmers to pay for consultants, county funding, nutrient management program, Ag reimbursement program, REAP 08/23: No new update.	
2.33	Wetland Restoration – Floodplain (ag)		operators, Federal/State/ local agencies, Private consultants			regulatory incentives; insufficient resources for data collection, design, implementation, and verification; lack of regulatory oversight and follow through	State/ local agency trained staff, private company trained staff	e/local agency grants/ programs, private grants	#2.15 for needs to implement Ag BMP Action #'s 2.15 thru 2.39	\$1.2M annually for 12 dedicated staff from Action # 2.15	08/22: A SRBC Consumptive Use grant was acquired for York County in 2022 that includes Ag wetland work. See FieldDoc/PracticeKeeper for numerical details. 09/21: No new update. See PracticeKeeper for details. 12:20: Potential funding and implementation for this Action include: CREP, EQUIP, wetland reserve program, CEG, Growing Greener, EXELON, 319, consultants and mitigation projects, NRCS.	
2.34	Erosion & Sediment Control Level 2	2,500 acres	YCCD	Countywide	2019-2025	DEP enforcement	4 staff		Enforcement		08/23: No new update.	Priority Initiative 3 was

2.35	Dirt & Gravel Road (DGR) Erosion & Sediment Control- Driving Surface Aggregate + Raising the Roadbed [includes Low Volume Road (LVR) projects]	31,680 feet	YCCD	Countywide	2019-2025	Timely DEP GP-11 reviews	1 staff	\$623,801/yr	Double State Conservation Commission LVR annual allocation	08/22: Program progress continues. No new update. See FieldDoc/ PracticeKeeper for numerical details. 09/21: No new update. FieldDoc is reporting 930.21/2,500 or 37%. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. See numbers reported to DEP. Need more consistent enforcement. 08/23: No new update. 08/22: Program progress continues. No new update. See FieldDoc/PracticeKeeper for numerical details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. 12/20: See FieldDoc for numerical details. See SCC GIS numbers. The District has already committed the 2020-21 DGR and LVR funding allocations toward projects	eliminated and Action was moved to Priority Initiative 2 and renumbered Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.36	Dirt & Gravel Road Erosion & Sediment Control - Driving Surface Aggregate with Outlets (includes LVR projects)	168,960 feet	YCCD	Countywide	2019-2025	Timely DEP GP-11 reviews	Included under Action #2.35		Included under Action #2.35	to be completed next year. 08/23: No new update. 08/22: Program progress continues. No new update. See FieldDoc/PracticeKeeper for numerical details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. See SCC GIS numbers. The District has already committed the 2020-21 DGR and LVR funding allocations toward projects to be completed next year.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered

		31,680 feet	YCCD	Countywide	2019-2025	Timely DEP GP-11	Included			Included	08/23: No new update.	Priority
		31,000 1000	1000	County wide	2013 2023	reviews	under Action			under Action	oo, 25. No new apaate.	Initiative 3
						Teviews	#2.35			#2.35	08/22: Program progress continues. No	was
							112.33			112.33	new update. See	eliminated
											FieldDoc/PracticeKeeper for numerical	and Action
											details.	was moved
	Dirt & Gravel Road										details.	
	Erosion & Sediment										00/21. No nous undata Con	to Priority
2.37	Control - Outlets only										09/21: No new update. See	Initiative 2
	(includes LVR										PracticeKeeper for details.	and renumbered
	projects)										12/20. Coo Field Doo for numerical	renumbered
											12/20: See FieldDoc for numerical	
											details.	
											See SCC GIS numbers. The District has	
											already committed the 2020-21 DGR and	
											LVR funding allocations toward projects	
		20	VOOD	0	2010 2025	5 1:	0.5	†225 000 /	0.5	425.000/	to be completed next year.	5
		20 acres	YCCD	Countywide	2019-2025	Dedicated	0.5 staff	\$225,000/yr	0.5 staff	\$25,000/yr	08/23: Tree planting opportunities	Priority
						education &					continue to be plentiful. WAY and other	Initiative 3
						outreach staff					partners such as DCNR and Alliance for	was
											the Chesapeake Bay all have focused	eliminated
											tree planting funds.	and Action
												was moved
											08/22: York County is a Keystone 10	to Priority
											Million Trees program partner. Through	Initiative 2
											this effort, many tree plantings and	and
											riparian forest buffers have been	renumbered
2.38	Forest Buffer										planted. This program will go through	
											2025 and York County plans on	
											continuing the partnership for the life of	
											the program. See FieldDoc/	
											PracticeKeeper for numerical details.	
											09/21: No new update. See	
											PracticeKeeper for details.	
											12/20: See FieldDoc for numerical	
											details.	
		25	VCCD	0	2040 2027	D. J				1	See PracticeKeeper.	5
		2.5 acres	YCCD	Countywide	2019-2025	Dedicated	Included	Included	Included	Included	08/23: Tree planting opportunities	Priority
						education &	under Action	under Action	under Action	under Action	continue to be plentiful. WAY and other	Initiative 3
	Forest Buffer-					outreach staff	#2.38	#2.38	#2.38	#2.38	partners such as DCNR and Alliance for	was
2.39	Streamside with										the Chesapeake Bay all have focused	eliminated
	Exclusion Fencing										tree planting funds.	and Action
												was moved
											08/22: York County is a Keystone 10	to Priority
											Million Trees program partner. Through	Initiative 2

											this effort, many tree plantings and riparian forest buffers have been planted. This program will go through 2025 and York County plans on continuing the partnership for the life of the program. See FieldDoc/PracticeKeeper for numerical details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	and renumbered
2.40	Grass Buffer – Streamside with Exclusion Fencing	5 acres	YCCD	Countywide	2019-2025	Dedicated education & outreach staff	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: No new update. See PracticeKeeper for details. 08/22: No new update. See PracticeKeeper for details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.41	Forest Buffer – Narrow with Exclusion Fencing	2.5 acres	YCCD	Countywide	2019-2025	Dedicated education & outreach staff	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: Tree planting opportunities continue to be plentiful. WAY and other partners such as DCNR and Alliance for the Chesapeake Bay all have focused tree planting funds. 08/22: York County is a Keystone 10 Million Trees program partner. Through this effort, many tree plantings and riparian forest buffers have been planted. This program will go through 2025 and York County plans on continuing the partnership for the life of the program. See FieldDoc/PracticeKeeper for numerical details.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered

										12/20: See FieldDoc for numerical details.Need willing landowners. Targeted outreach.	
2.42	Grass Buffer – Narrow with Exclusion Fencing	YCCD	Countywide	2019-2025	Dedicated education & outreach staff	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: No new update. See PracticeKeeper for details. 08/22: No new update. See PracticeKeeper for details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.43	5 acres Grass Buffer	YCCD	Countywide	2019-2025	Dedicated education & outreach staff	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: No new update. See PracticeKeeper for details. 08/22: No new update. See PracticeKeeper for details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.44	5 acres Grass Buffer- Narrow	YCCD	Countywide	2019-2025	Dedicated education & outreach staff	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: No new update. See PracticeKeeper for details. 08/22: No new update. See PracticeKeeper for details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered

2.45	Non Urban Stream Restoration - Floodplain	73,500 linear feet	YCCD	Countywide	2019-2025	Timely DEP GP-11 reviews	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: Update remains the same. 08/22: Grants obtained in 2022 have components of Non-Urban Stream Restoration – Floodplain. A grant obtained in 2022 is for the study of 4 miles of restoration – floodplain. For numerical updates see PracticeKeeper / FieldDoc for details. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.46	Urban Stream Restoration	7,000 linear feet	YCCD	Countywide	2019-2025	Timely DEP GP-11 reviews	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: CAP funding continues to be used to fund stream restoration projects. See FieldDoc, CAP reimbursement/monthly project tracker for more information. 08/22: CAP funded stream restoration projects that have been completed in 2021-2022 are Barshinger Creek Stream Restoration and Pine Run Stream Restoration. Three more are planned for the 2022 CAP funding. See FieldDoc and CAP reimbursement for more information. Grant funding obtained in 2022 will go towards the restoration of Willis Run. For numerical details see PracticeKeeper / FieldDoc / MS4 reporting. 09/21: No new update. See PracticeKeeper for details. 12/20: See FieldDoc for numerical details. Need willing landowners. Targeted outreach.	Priority Initiative 3 was eliminated and Action was moved to Priority Initiative 2 and renumbered
2.47	Wetland Restoration - Headwater	7 acres	YCCD	Countywide	2019-2025	Timely DEP GP-11 reviews	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	Included under Action #2.38	08/23: See Action 2.33. See PracticeKeeper for details. 08/22: See Action 2.33. See PracticeKeeper for details.	Priority Initiative 3 was eliminated and Action

												was moved
											09/21: No new update. See	to Priority
											PracticeKeeper for details.	Initiative 2 and
											12/20: See FieldDoc for numerical details.	renumbered
											Need willing landowners. Targeted outreach.	
		7 acres	YCCD	Countywide	2019-2025	Timely DEP GP-11	Included	Included	Included	Included	08/23: See Action 2.33. See	Priority
						reviews	under Action #2.38	under Action #2.38	under Action #2.38	under Action #2.38	PracticeKeeper for details.	Initiative 3 was
											08/22: See Action 2.33. See	eliminated
											PracticeKeeper for details.	and Action was moved
2.48	Wetland Restoration										09/21: No new update. See	to Priority
	- Floodplain										PracticeKeeper for details.	Initiative 2
											12/20: See FieldDoc for numerical details.	renumbered
											Need willing landowners. Targeted	
											outreach.	
		7 acres	YCCD	Countywide	2019-2025	Timely DEP GP-11	Included	Included	Included	Included	08/23: See Action 2.33. See	Priority
						reviews	under Action	under Action	under Action	under Action	PracticeKeeper for details.	Initiative 3
							#2.38	#2.38	#2.38	#2.38		was
											08/22: See Action 2.33. See PracticeKeeper for details.	eliminated and Action
	Wetland Creation -										·	was moved
2.49	Floodplain										09/21: No new update. See	to Priority
											PracticeKeeper for details.	Initiative 2 and
											12/20: See FieldDoc for numerical	renumbered
											details.	
											Need willing landowners. Targeted outreach.	
		7 acres	YCCD	Countywide	2019-2025	Timely DEP GP-11	Included	Included	Included	Included	08/23: See Action 2.33. See	Priority
				,		reviews	under Action	under Action	under Action	under Action	PracticeKeeper for details.	Initiative 3
							#2.38	#2.38	#2.38	#2.38		was
											08/22: See Action 2.33. See	eliminated
2.50	Wetland Creation -										PracticeKeeper for details.	and Action was moved
2.50	Headwater										09/21: No new update. See	to Priority
											PracticeKeeper for details.	Initiative 2
												and
											12/20: See FieldDoc for numerical details.	renumbered

											Need willing landowners. Targeted	
											outreach.	
		7 acres	YCCD	Countywide	2019-2025	Timely DEP GP-11	Included	Included	Included	Included	08/23: See Action 2.33. See	Priority
						reviews	under Action	under Action	under Action	under Action	PracticeKeeper for details.	Initiative 3
							#2.38	#2.38	#2.38	#2.38		was
											08/22: See Action 2.33. See	eliminated
											PracticeKeeper for details.	and Action
	Wetland											was moved
2.51	Enhancement										09/21: No new update. See	to Priority
	Elliancement										PracticeKeeper for details.	Initiative 2
												and
											12/20: See FieldDoc for numerical	renumbered
											details.	
											Need willing landowners. Targeted	
											outreach.	

Phase 3 Watershed Implementation Plan (WIP) Progress and Milestones Template

Each county-based local area will use this template to identify:

- 1. Inputs These are both existing and needed resources, public and private, to implement the identified priority initiative. These include both technical and financial resources, such as personnel, supplies, equipment and funding.
- 2. Process what is each partner able to do where and by when. These are the action items listed under each priority initiative.
- 3. Outputs and outcomes both short and long-term. These are the priority initiatives identified by each county. The performance targets are the intermediate indicators that will measure progress.
- 4. Implementation challenges any potential issues or roadblocks to implementation that could impede outputs and outcomes.

Asterisk: Place an asterisk next to the action number(s) for action items that appear in both the County Planning and Progress Template and the Programmatic Recommendations Template.

For each Priority Initiative or Program Element: Use the fields, as defined below, to identify the inputs and the process that will be followed to achieve each priority initiative. This is the "who, what, where, when and how" of the plan:

Description = What. This may include programs that address prevention, education, or as specific as planned BMP installations that will address the Priority Initiative. A programmatic or policy effort will require some ability to quantify the anticipated benefits which will allow calculation of the associated nutrient reductions.

Performance Target = How. This is an extension of the Description above. The Performance Target details the unique BMPs that will result from implementation of the Priority Initiative and serves as a benchmark to track progress in addressing the Priority Initiative. Performance Targets may be spread across multiple Responsible Parties, Geographies, and Timelines based on the specifics of the Initiative.

Responsible Party(ies) = Who. This is/are the key partner(s) who will implement the action items though outreach, assistance or funding, and who will be responsible for delivering the identified programs or practices.

Geographic Location = Where. This field identifies the geographic range of the planned implementation. This could extend to the entire county or down to a small watershed, based on the scale of the Priority Initiative, range of the Responsible Party, or planned funding/resources. *NOTE: Resource limitations alone should not limit potential implementation as additional funding may become available in the future.*

Expected Timeline = When. Provide the expected completion date for the planned activity. This should be a reasonable expectation, based on knowledge and experience, that will aid in tracking progress toward addressing the Priority Initiative.

Resources Available: Technical & Funding = This field will note technical and financial resources secured/available to implement the program (Description). This is the total of the resources identified in the County Resources Inventory Template below allocated to the priority initiative as a whole; or, if available, to each action.

Resources Needed: Technical & Funding = This field will note technical and financial resources needed/outstanding to implement the program (Description). This is the total of the additional resources projected and identified as needed in the County Resources Inventory Template below allocated to the priority initiative as a whole; or, if possible, to each action.

Potential Implementation Challenges/Issues = This field will note challenges and issues that may delay program implementation (Description).

Progress to Date = This field will be used for annual reporting on priority initiatives. This is a description of the action(s) your county took toward achieving the priority initiative. Examples include education and outreach, programmatic changes, etc. For numeric priority initiatives your county can retrieve those numbers directly from *FieldDoc* or put in the column "See *FieldDoc*."

Reason for Change to Action Item = This field will be used for two-year milestone updates. This field allows for your county to adjust your original targets and goals based on progress to date. Your county may adjust goals and targets up or down based on your progress to date. This field requires a reason as to the reason of change, whether up or down.