Message

From: Shrawder, Natahnee [nashrawder@pa.gov]
Sent: 7/5/2018 1:52:11 PM
To: Kasi, Veronica [vbkasi@pa.gov]; Tesler, Theodore [thtesler@pa.gov]; Whitcomb, Jill [jiwhitcomb@pa.gov]; Lee Murphy [leemurph@pa.gov]; Stark, Teddi [c-tstark@pa.gov]; Sweeney, Jeff [sweeney.jeff@epa.gov]; Mark P. Dubin [mdubin06@umd.edu]; sclaggett@fs.fed.us; Tom Schueler [Ex. 6 Personal Privacy (PP)]@hotmail.com]
CC: ed7k@virginia.edu; Baker, Jordan [jorbaker@pa.gov]; Swanson, Eva [evswanson@pa.gov]
Subject: List of invitees- August BMP verification meeting

Importance: High

Hi everyone-

Looks like August 30th works for most of us. Please help me out with email addresses/contact info for attendees as this will be invite-only. I've created an excel spreadsheet on our share drive and recently shared it with all of you. You should have received an email from no-reply@sharepointonline.com. If you didn't, please check your spam folder. Give it a try and let me know if you have problems accessing. If you can get to it, please fill in the blanks for those listed already and feel free to add additional invitees. Please include your initials in the "initial" column so we know who added whom. We should have more details regarding a venue coming soon. I'd like to have a list completed by **Thursday JULY 12**.

Let me know if you have access issues. Thanks!

Natahnee

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From: Shrawder, Natahnee
Sent: Thursday, June 21, 2018 9:37 AM
To: Kasi, Veronica <vbkasi@pa.gov>; Tesler, Theodore <thtesler@pa.gov>; Whitcomb, Jill <jiwhitcomb@pa.gov>; Murphy, Lee <leemurph@pa.gov>; Stark, Teddi <c-tstark@pa.gov>; 'Sweeney, Jeff' <sweeney.jeff@epa.gov>; 'Mark P. Dubin' <mdubin06@umd.edu>; 'sclaggett@fs.fed.us' <sclaggett@fs.fed.us>; 'Tom Schueler' <[Ex. 6 Personal Privacy (PP)]y@hotmail.com>
Cc: 'ed7k@virginia.edu' <ed7k@virginia.edu>; Baker, Jordan <jorbaker@pa.gov>; Swanson, Eva <evswanson@pa.gov>
Subject: Draft Templates and August BMP verification meeting
Importance: High

Dear all-

Just a friendly reminder to please review the "one-pager" drafts and provide any feedback to me by COB today. Please see below email chain and attached.

ALSO- Next- we'd like to finalize some other items for the August meeting:

1) Look for an **August 30, 2018 save-the-date**! I'm going to send that out shortly- please reply with your availability (or unavailability) as soon as possible!
2) Please take a look at the agenda- I've marked some areas in red where we need to fill in who is going to be presenting which topic as well as contact information that is needed for the list of invitees (agencies in blue). Can everyone provide me with suggestions for people from each agency to include as an invitee? The August meeting will be by **invite ONLY**. Frank is going to set up an Eventbrite invitation once we have our invitee list finalized. We do not have a venue yet.
3) We need a list of handouts we want to provide to everyone at the meeting.

Please provide any help with the items in red as soon as possible and no later than **NEXT WEEK by 6/29.** Let me know if you need more time to look at the BMP templates- if I get no response at all regarding these, I will assume that everyone has had a chance to look at them and have no further suggestions or changes to add. Thanks, everyone!

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From: Shrawder, Natahnee
Sent: Thursday, June 14, 2018 1:33 PM
To: Kasi, Veronica <vbkasi@pa.gov>; Tesler, Theodore <thtesler@pa.gov>; Whitcomb, Jill <jiwhitcomb@pa.gov>; Murphy, Lee <leemurph@pa.gov>; Stark, Teddi <c-tstark@pa.gov>; 'Sweeney, Jeff' <sweeney.jeff@epa.gov>; 'Mark P. Dubin' <mdubin06@umd.edu>; 'sclaggett@fs.fed.us' <sclaggett@fs.fed.us>; 'Tom Schueler' <[redacted]y@hotmail.com>
Cc: 'ed7k@virginia.edu' <ed7k@virginia.edu>; Baker, Jordan <jorbaker@pa.gov>; Swanson, Eva <evswanson@pa.gov>
Subject: Draft Templates - Incorporating BMP Verification into the WIP process- continued
Importance: High

Dear all-

As promised, attached are the BMP "one-pager" drafts for Ag & Stormwater.

Regarding the Ag BMPs: Jill mentioned that she will ask Frank/Karl to review the Manure Transport and Doug to review the Manure Treatment BMPs- here's what we have in the meantime.

Regarding the overall template: We noted that the "**What proportion of BMPs in each category are subject to verification?**" section is causing some confusion. Is this intended to address the percent of the total universe of that BMP that is verifiable (which would be 100%) Or is it intended to note the percent of the universe that

we know about and can verify (100% of cost-share plus some amount of non-cost shared practices)? Can anyone provide any insight? Right now we have them all listed as 100%, which may defeat the purpose of having this as a section on the template in the first place.

Sally, Jeff, Mark, and Nicki- Please provide any edits or comments to the group by next **Thursday 6/21/2018**.

We've completed numbers 1 & 2 of "Our plan moving forward" (outlined below).

Jeff- have you had a chance to talk to Jeremy Hanson about the status of the BMP quick reference guide?

Thanks everyone!

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From: Shrawder, Natahnee
Sent: Thursday, May 31, 2018 3:05 PM
To: Kasi, Veronica <vbkasi@pa.gov>; Tesler, Theodore <thtesler@pa.gov>; Whitcomb, Jill <jiwhitcomb@pa.gov>; Murphy, Lee <leemurph@pa.gov>; Stark, Teddi <c-tstark@pa.gov>; 'Sweeney, Jeff' <sweeney.jeff@epa.gov>; 'Mark P. Dubin' <mdubin06@umd.edu>; sclaggett@fs.fed.us; 'Tom Schueler' <Ex. 6 Personal Privacy (PP)y@hotmail.com>
Cc: 'ed7k@virginia.edu' <ed7k@virginia.edu>; Baker, Jordan <jorbaker@pa.gov>; Swanson, Eva <evswanson@pa.gov>
Subject: Incorporating BMP Verification into the WIP process- continued

Dear all-

Sorry for the delay on this. Please find attached the transcribed "easel" notes from the BMP Verification Scoping and Planning meetings on 4/27 (Forestry and Stormwater) and 5/22 (Agriculture). Also attached is the Draft Agenda for the larger meeting that we anticipate to happen this August. This document was originally provided by Frank after the first meeting on 4/27 and has been revised a bit as a result of the meeting on 5/22. Please take a look at all documents and let me/us know if you have questions or if something wasn't captured here that should have been.

At the meeting on 5/22, Nicki outlined her idea of "3 step data management" which I found helpful:

1) Planning and Prioritization – this includes the counties and everyone, Phase 3 WIP, two-year milestones, etc.
2) Progress reporting- EPA required reporting – right now it's in different spreadsheets, PracticeKeeper, paper forms, etc. Nicki is in the discussion stages of working to create one system that can do the reporting for everything.
3) Verification- included as an appendix to the WIP; we want this to fit in to the 3 step process and provide feedback to the first two components.

Our plan moving forward:

1) ~~June 5th- Ted, Teddi, Jill, Lee and I will meet and fill in Tom's BMP "one-pager" template (also attached here) for Top BMPs in each sector.~~
2) ~~I will send the draft BMP "one-pagers" (product of June 5th meeting) to this group for revisions/feedback~~
3) With group feedback incorporated, the one-pagers will be included as draft for discussions during the larger August meeting
4) Jeff will check with Jeremy Hanson on the progress of the BMP quick reference guide for use as a tool in the August meeting
5) Nicki and Tim will talk to NRCS about being included in the verification process
6) Work group scoping scenarios will be ready in July and to the steering committee on July 10th.
7) BMP all-sector meeting in August
8) Have the new and improved BMP verification program plan ready to be incorporated as an appendix to the WIP by October.

Please provide comments/feedback and let me know if I have missed anything here. Thanks, everyone!

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